



PO Box 6820
Chandler, AZ 85246
USA

Savvas Learning Company LLC
PEARSON K12 LEARNING - SCOTT FORESMAN - PRENTICE HALL - PEARSON

BILL - TO

MT DIABLO UNIFIED SCHOOL DISTRICT
FISCAL SERVICES DEPARTMENT
1936 CARLOTTA DR
CONCORD CA 94519

Acct.# 2356093

PROFORMA INVOICE # 7027530947

Internal Use Only: 7027530947
Purchase Order #: PRICEQUOTE
Document Control #: 409766
of Cartons: 0
FOB:
Ship Via:
Tax Certificate:
Invoice Date: 06/22/2021
Payment Due: 07/22/2021
Invoice Routing: 1C

SHIP - TO

RIVERVIEW MIDDLE SCHOOL
205 PACIFICA AVE
PITTSBURG CA 94565

Acct.# 2356942

Title/Description	Copyright	ISBN13/Material#	Qty	Unit Price	Discount	Extended Price
ILIT16 CA ELL STDNT MOB APP 1YR LIC G4/8	2016	978141830330-3	405	100.00	NET	40,500.00
ILIT TRNG: IMP ESS SCH BEST PRACT 3DAYS	2012	978140262845-0	1	6,900.00	NET	6,900.00
ILIT16 DCD RDRS SET 1 (SC) SB	2016	978168021161-0	1	571.95	NET	571.95
ILIT16 EMERGE CONTENT RDRS (SC) SB	2016	978162250866-2	1	571.95	NET	571.95
Teen Emergent Sight Word Readers - Excel	2016	978162250868-6	1	571.95	NET	571.95

PROFORMA INVOICE

Hours of Operation 8:00 AM to 8:00 PM EST
Contact Customer Support : support.savvas.com.
Please note Savvas does not accept credit card information via mail or email

Please visit OASIS at oasis.savvas.com to print additional copies of this invoice.

MEET SAVVAS LEARNING COMPANY! Formerly known as Pearson K12 Learning, Savvas Learning Company proudly carries on a longstanding tradition of delivering the highest-quality learning solutions available in K-12 education today. Learn more about our next-generation learning solutions at ... savvas.com.



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ILIT17 SOAR CONTENT RDRS (SC) SB	2016	978168021304-1	1	571.95	NET	571.95
DONOVAN#S WORD JAR RWR TG	2018	978193879009-6	1	150.00	NET	150.00
ANY SMALL GOODNESS RWR TG	2018	978193879004-1	1	150.00	NET	150.00
BUD NOT BUDDY RWR TG	2018	978193879000-3	1	150.00	NET	150.00
HOLES RWR TG	2018	978193879003-4	1	150.00	NET	150.00

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RIDING FREEDOM RWR TG	2018	978193879005-8	1	150.00	NET	150.00
HUNGER GAMES RWR TG	2018	978193879007-2	1	150.00	NET	150.00
WONDER RWR TG	2018	978193879049-2	1	150.00	NET	150.00
WALK TWO MOONS RWR TG	2018	978193879001-0	1	150.00	NET	150.00
I AM MALALA RWR TG	2018	978193879057-7	1	150.00	NET	150.00

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MIGHTY MISS MALONE RWR TG	2018	978193879039-3	1	150.00	NET	150.00
HOUSE ON MANGO STREET RWR TG	2018	978193879010-2	1	150.00	NET	150.00
GHOST RWR TG	2018	978193879055-3	1	150.00	NET	150.00
ONE CRAZY SUMMER RWR TG	2018	978193879006-5	1	150.00	NET	150.00
INSIDE OUT AND BACK RWR TG	2018	978193879017-1	1	150.00	NET	150.00

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Title/Description	Copyright	ISBN13/Material#	Qty	Unit Price	Discount	Extended Price
CAMO GIRL RWR CLS BNDL	2018	978140262280-9	1	500.00	NET	500.00
FEATHERS RWR CLS BNDL	2018	978140262283-0	1	500.00	NET	500.00

According to our records, your order is now complete. If your records do not agree, please call customer service at the number on the back of this invoice.

SHIPPING AND HANDLING CHARGES WILL BE PREPAID AND ADDED TO YOUR INVOICE.
ALL CHARGES ARE FOB SHIPPING POINT. THERE WILL BE A 2% CHARGE FOR ALL

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ORDERS SHIPPING USING YOUR PREFERRED CARRIER AND/OR PICKED UP AT OUR
WAREHOUSE. PLEASE REFERENCE THE PROFORMA NUMBER FOR CORRECT PRICING.
THIS QUOTE IS VALID UNTIL 9/30/2021

REMITTANCE ADDRESS
Savvas Learning Company LLC
PO Box 409496
Atlanta GA 30384-9496
USA

PLEASE MAKE PAYMENT IN U.S. DOLLARS

PRODUCT CHARGE	52,787.80
SHIPPING/HANDLING	431.04
TAX	4,656.65
TOTAL	57,875.49
AMOUNT APPLIED	
AMOUNT DUE \$	57,875.49

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INSTRUCTIONS THIS ORDER:

All Returns must be authorized in advance by customer service. See reverse side for instructions.

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