35837

PROFORMA INVOICE

Customer Bill-to:

PALOS VERDES PENINSULA USD
3801 VIA LA SELVA
PALOS VERDES ESTATES CA,
90274-1119

Attention:

Customer Ship-to:

PALOS VERDES PENINSULA USD
375 VIA ALMAR
PALOS VERDES ESTATES CA, 90274-1277

Attention:

COOK, CHERYL

NCS Pearson, Inc.
221 River St.
Hoboken, NJ 07030
Tel: 1-800-843-0019
Email:
credit@pearson.com
Tax ID No:
41-0850527

Proforma Number	:	37465
Date	:	25-APR-2019
Customer Account#	:	3824525
Sales Order Number	:	37465
Customer PO#	:	
Currency	:	USD
Shipment Terms	:	Paid
Customer Tax Number	:	
Number of Pages	:	Page **1** of **2**

PRICES HELD FOR 45 DAYS. RETAIN PF IN THE EVENT OF A PRICE INCREASE. CANNOT GUARANTEE STOCK AVAILABILITY AND SHIPPING CHARGES ARE ONLY AN ESTIMATE

Total Ordered Quantity (No. Of Items)	:		680
Other Charges	:	USD	$0.00
Net Amount	:	USD	$6,970.00
Tax Total	:	USD	$0.00
Invoice Total	:	USD	$6,970.00
Amount Due	:	USD	$6,970.00

REMITTANCE INFORMATION

Make Checks Payable to:	**Bank Wire to:**
13036 COLLECTION CENTER DRIVE CHICAGO 60693	Bank of America N A 071000039 **A/C No**: 8188105388 ABA : 071000039

Pearson

35837

Proforma Number: 37465						Page 2 of 2
Item Number	**Item Description**	**Quantity**	**Unit Price**	**Discount**	**Tax**	**Line Total**
0150018290	NNAT3 ONLINE LICENSE - CUST SVC	680	10.25	*	0.00	$6,970.00

*** IMPORTANT CUSTOMER MESSAGES ***

INVOICE TOTALS	**Subtotal**	**Total Other Charges**	**Total Tax**	**Total Due**
	USD	USD	USD	USD
	$6,970.00	$0.00	$0.00	$6,970.00

Terms And Conditions

https://www.pearson.com/social-impact/sustainability/policies---downloads/terms-conditions-for-sales-orders.html