

Customer Bill-to:

HAYS CONSOLIDATED ISD BUSINESS OFFICE 21003 INTERSTATE HWY 35 KYLE TX, 78640-4745

Attention:

Customer Ship-to:

HAYS CONSOLIDATED ISD 21003 INTERSTATE HWY 35 KYLE TX, 78640-4745 Attention: NCS Pearson, Inc. P.O Box 599700, San Antonio, TX 78259 Tel: 800-627-7271 Tax ID No: 41-0850527

Quote/Proforma Number	:	245515
Date	:	12-FEB-2024
Customer Account#	:	3890271
Sales Order Number	:	245515
Customer PO#	:	
Currency	:	USD
Shipment Terms	:	Paid
Customer Tax Number	:	
Number of Pages	:	Page 1 of 2

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Prices will be honored for 60 days from price quote date.

This price quote does not guarantee stock availability and shipping amount is estimated, standard shipping charges apply.

Total Ordered Quantity (No. Of Items)	:		38790	REMITTANCE INFORMATION		
Other Charges		USD	\$0.00	Make Checks Payable to:	Bank Wire to:	
	•			13036 COLLECTION CENTER DRIVE	Bank of America N A	
Net Amount	:	USD	\$75,446.55	CHICAGO 60693	071000039	
Tax Total	:	USD	\$0.00	NCS Pearson, Inc.	A/C No : 8188105388 SWIFT : 071000039	
Quote/Proforma Total	:	USD	\$75,446.55		Swii 1 . 071000035	
Amount Due	:	USD	\$75,446.55			
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Quote/Proforma Number: 245515						Page 2 of 2
Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
A103000244405	DALSCOMPLETE RENEWAL (DIGITAL)	3879	16.50	NET	0.00	\$64,003.50
A103000157866	Digital Assessment Library for Schools PLUS	3879	2.70	NET	0.00	\$10,473.30
A103000278938	QG-DAL-SCHOOLS PSYCH PORTFOLIO	3879	0.00	PROMO	0.00	\$0.00
A103000278933	QG-DAL-SCHOOLS SLP-OT-PT PORTFOLIO	3879	0.00	PROMO	0.00	\$0.00
A103000278934	QG-DAL-SCHOOLS SCREENER PORTFOLIO	3879	0.00	PROMO	0.00	\$0.00
A103000278935	QG-DAL-SCHOOLS-ABILITY PORTFOLIO	3879	0.00	PROMO	0.00	\$0.00
A103000252569	DALS QGLOBAL DEVELOPMENTAL PORTFOLIO (DIGITAL)	3879	0.00	PROMO	0.00	\$0.00
A103000278937	QG-DAL-SCHOOLS MENTAL HEALTH PORTFOLIO	3879	0.00	PROMO	0.00	\$0.00
A103000278936	QG-DAL-SCHOOLS ACADEMIC PORTFOLIO	3879	0.00	PROMO	0.00	\$0.00
A103000347050	DAL-SCHOOLS-MHS EDUCATION	3879	0.25	NET	0.00	\$969.75

*** IMPORTANT CUSTOMER MESSAGES ***

DIGITAL ASSESSMENT LIBRARY FOR SCHOOLS RENEWAL 3879 IEP

	Subtotal	Total Other Charges	Total Tax	Total Due	
QUOTE/PROFORMA TOTALS	USD USD		USD	USD	
	\$75,446.55	\$0.00	\$0.00	\$75,446.55	

By placing your order, you hereby agree to the Terms and Conditions which govern your purchase:

https://www.pearsonassessments.com/footer/terms-of-sale---use.html

For questions, please visit our support site at

https://www.pearsonassessments.com/contact-us.html