



NWEA  
121 NW Everett St  
Portland, OR 97209  
United States

**Invoice # 73867**  
**7/1/2022**

**Bill To**

Jenison Public Schools  
ACCOUNTS PAYABLE  
8375 20th Avenue  
Jenison MI 49428  
United States

**Amount Due**

**\$40,250.00**

**Due Date: 7/31/2022**

Partner ID	PO #	Terms	Due Date
5563	Year 1 of 4 pay as you go signed contract	Net 30	7/31/2022

Quantity	Description	Rate	Amount
3,500	MAP Growth K-12	\$11.50	\$40,250.00

<b>Subtotal</b>	\$40,250.00
<b>Tax</b>	\$0.00
<b>Total</b>	\$40,250.00
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	\$40,250.00

Prices are listed net of all taxes and additional charge imposed by any local, state, federal or other governmental authorities, withholding and value added taxes. Subscriber agrees that it is solely responsible for payment of any such assessments.

We accept payment via credit card, ACH, wire transfer or check in US dollars drawn on a US bank.

- To pay by check, please include the Invoice number and mail to: PO Box 2745, Portland, OR 97208-2745.
- To pay via credit card, please call Finance Support: 503-408-6632 or email [accountsreceivable@nwea.org](mailto:accountsreceivable@nwea.org).
- To pay by ACH or wire transfer, provide the following to your bank:

Beneficiary Bank's ABA: 123002011  
Beneficiary Bank's Name: Key Bank  
Beneficiary Bank's Address: 1211 SW 5th Ave Suite 577, Portland, OR 97204  
Beneficiary's Account Number: 379681088355  
Beneficiary's Name: NWEA  
Beneficiary Bank's SWIFT Code: KEYBUS33

**IMPORTANT: PLEASE INCLUDE THE NAME OF YOUR ORGANIZATION AS IT SHOWS ON THIS DOCUMENT ALONG WITH THE INVOICE NUMBER ON YOUR PAYMENT.** If your bank transfer has no way to include this information, please send us an email so that we know to expect our payment. Otherwise your payment may be applied to an incorrect account.

Phone	Fax	Email	Federal Tax ID
(503) 624-1951	(503) 639-7873	<a href="mailto:business.operations@nwea.org">business.operations@nwea.org</a>	#93-0686108