

## **CLINICAL ASSESSMENT**

19500 Bulverde Road, Ste. 201 San Antonio, TX 78259 US T 800 627 7271 F 800 232 1223

www.PearsonClinical.com

Cedar Hill Independent School District 285 Uptown Blvd., Bldg. 300 Cedar Hill, TX 75104

Sole Source Letter
NCS Pearson, Inc.
Clinical and Classroom Assessment Catalog Products

11 January 2019

Dear Ms. Patrice Woodson, M.Ed.,

This letter is a formal confirmation that NCS Pearson, Inc. ("Pearson") is the sole source/ single supplier within the United States of America for the below listed products from its Clinical and Classroom Assessment catalogs.

As the Sole Source/ Single Supplier, Pearson has been granted copyright or exclusive rights to the following products, and these products and related materials, are not available from any other source by lawful means:

DRA2+ Developmental Reading Assessment®, 2nd Edition PLUS

Sincerely,

Lindsay R. Moore

Linky to fore

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Clinical Assessment

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**Quote / Proforma Invoice** 

Account Number: 1050812 **Document Number: 114834** Document Date: 05-DEC-2018

Expiration Date: 31-JAN-2019

**Customer: CEDAR HILL ISD** 

Bill To: CEDAR HILL ISD 270 S HWY 67 PO BOX 248 CEDAR HILL, TX 75104 Ship To: CEDAR HILL ISD 285 UPTOWN BLVD BLDG 300 CEDAR HILL, TX 75104

Line	Product	Qty	Units	List Price	Discount %	Amount
1.1	9781428432505 - DRA2+ K-3 KIT	83	EACH	\$422.97		\$35,106.51
2.1	9781428432512 - DRA2+ 4-8 KIT	44	EACH	\$367.47		\$16,168.68
3.1	9781428432529 - EDL2+ K-6 KIT	10	EACH	\$458.97		\$4,589.70

Payment Terms: Net 30

Subtotal: \$55,864.89 Charges: \$4,748.52 Taxes: \$0.00 (US Dollar) Total: \$60,613.41

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**Quote / Proforma Invoice** 

Account Number: 1050812
Document Number: 114837
Document Date: 05-DEC-2018
Expiration Date: 31-JAN-2019

Customer: CEDAR HILL ISD

BIII To: CEDAR HILL ISD 270 S HWY 67 PO BOX 248 CEDAR HILL, TX 75104 Ship To: CEDAR HILL ISD 285 UPTOWN BLVD BLDG 300 CEDAR HILL, TX 75104

Line	Product	Qty	Units	List Price	Discount %	Amount
1.1	122092 - DRA2+ ONSITE TRAINING	1	EACH	\$3,500.00		\$3,500.00
	122093 - DRA2+ ONSITE TRAINING (2ND DAY CONSECUTIVE)	1	EACH	\$2,500.00		\$2,500.00

Payment Terms: Net 30 Subtotal: \$6,000.00

Charges: \$300.00 Taxes: \$0.00

(US Dollar) Total: \$6,300.00

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