



NWEA
 121 NW Everett St
 Portland, OR 97209
 United States

Invoice #33096

07/01/2020

Bill To

North Slope Borough SD
 ACCOUNTS PAYABLE
 PO Box 169
 Barrow AK 99723
 United States

Amount Due

\$26,102.50

Due Date: 07/31/2020

Partner ID	PO #	Terms	Due Date
2427	Don Dunbar	Net 30	07/31/2020

Quantity	Description	Rate	Amount
1,872	MAP Growth K-12	\$12.50	\$23,400.00
1,081	MAP Growth Science (Add-On)	\$2.50	\$2,702.50

Subtotal	\$26,102.50
Tax	\$0.00
Total	\$26,102.50
Amount Paid	\$0.00
Amount Due	\$26,102.50

Prices are listed net of all taxes and additional charge imposed by any local, state, federal or other governmental authorities, including but not limited to all sales and excise taxes, withholding and value added taxes. Subscriber agrees that it is solely responsible for payment of any such assessments.

We accept payment via credit card, wire transfer or a check in US dollars drawn on a US bank. To pay via credit card, please log into the Partner Portal at www.nweaportal.org. You will need the Partner ID above if doing so for the first time. Below is our bank information if you elect to pay via wire transfer:

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 (INV000xxxxx) ON YOUR BANK TRANSFER. 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	business.operations@nwea.org	#93-0686108