

# Pearson

## QUOTE / PROFORMA

**Customer Bill-to:**

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

**Customer Ship-to:**

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

**NCS Pearson, Inc.**  
P.O Box 599700,  
San Antonio, TX 78259  
**Tel:** 800-627-7271  
**Tax ID No:**  
41-0850527

**Quote/Proforma Number** : 421131  
**Date** : 17-APR-2026  
**Customer Account#** : 3890271  
**Sales Order Number** :  
**Customer PO#** : DALSPRENEWALQUOTE  
**Currency** : USD  
**Shipment Terms** : Paid  
**Customer Tax Number** :  
**Number of Pages** : Page 1 of 2

**Attention:**

**Attention:**

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.

<table> <tr> <td><b>Total Ordered Quantity (No. Of Items)</b></td> <td>:</td> <td></td> <td>50530</td> </tr> <tr> <td><b>Other Charges</b></td> <td>:</td> <td>USD</td> <td>\$0.00</td> </tr> <tr> <td><b>Net Amount</b></td> <td>:</td> <td>USD</td> <td>\$104,344.45</td> </tr> <tr> <td><b>Tax Total</b></td> <td>:</td> <td>USD</td> <td>\$0.00</td> </tr> <tr> <td><b>Quote/Proforma Total</b></td> <td>:</td> <td>USD</td> <td>\$104,344.45</td> </tr> <tr> <td><b>Amount Due</b></td> <td>:</td> <td>USD</td> <td>\$104,344.45</td> </tr> </table>	<b>Total Ordered Quantity (No. Of Items)</b>	:		50530	<b>Other Charges</b>	:	USD	\$0.00	<b>Net Amount</b>	:	USD	\$104,344.45	<b>Tax Total</b>	:	USD	\$0.00	<b>Quote/Proforma Total</b>	:	USD	\$104,344.45	<b>Amount Due</b>	:	USD	\$104,344.45	<table border="1"> <thead> <tr> <th colspan="2" style="text-align: center;">REMITTANCE INFORMATION</th> </tr> </thead> <tbody> <tr> <td style="width: 50%; border: 1px dashed black; padding: 5px;"> <b>Make Checks Payable to:</b>                      13036 COLLECTION CENTER DRIVE                      CHICAGO, IL 60693                      NCS Pearson, Inc.                 </td> <td style="width: 50%; border: 1px dashed black; padding: 5px;"> <b>Bank Wire to:</b>                      Bank of America N A                      071000039  <b>SWIFT Code</b> : BOFAUS3N  <b>A/C No</b>: 8188105388                 </td> </tr> </tbody> </table>	REMITTANCE INFORMATION		<b>Make Checks Payable to:</b> 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693 NCS Pearson, Inc.	<b>Bank Wire to:</b> Bank of America N A 071000039 <b>SWIFT Code</b> : BOFAUS3N <b>A/C No</b> : 8188105388
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Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
A103000244405	DALSCOMPLETE RENEWAL (DIGITAL)	5053	17.00	NET	0.00	\$85,901.00
A103000157866	Digital Assessment Library for Schools PLUS	5053	3.00	NET	0.00	\$15,159.00
A103000419375	DAL-SCHOOLS-MHS ED. 2025 (CONNERS & ASRS)	5053	0.65	NET	0.00	\$3,284.45
A103000252569	DALS QGLOBAL DEVELOPMENTAL PORTFOLIO (DIGITAL)	5053	0.00	PROMO	0.00	\$0.00
A103000278938	QG-DAL-SCHOOLS PSYCH PORTFOLIO	5053	0.00	PROMO	0.00	\$0.00
A103000278933	QG-DAL-SCHOOLS SLP-OT-PT PORTFOLIO	5053	0.00	PROMO	0.00	\$0.00
A103000278935	QG-DAL-SCHOOLS-ABILITY PORTFOLIO	5053	0.00	PROMO	0.00	\$0.00
A103000278937	QG-DAL-SCHOOLS MENTAL HEALTH PORTFOLIO	5053	0.00	PROMO	0.00	\$0.00
A103000278934	QG-DAL-SCHOOLS SCREENER PORTFOLIO	5053	0.00	PROMO	0.00	\$0.00
A103000278936	QG-DAL-SCHOOLS ACADEMIC PORTFOLIO	5053	0.00	PROMO	0.00	\$0.00

\*\*\* IMPORTANT CUSTOMER MESSAGES \*\*\*

DALS COMPLETE RENEWAL WITH DALS PLUS AND MHS ADD-ON (08/08/2026 - 08/08/2027)  
DIGITAL ASSESSMENT LIBRARY FOR SCHOOLS - 5053 IEPS

QUOTE/PROFORMA TOTALS	Subtotal	Total Other Charges	Total Tax	Total Due
	USD	USD	USD	USD
	\$104,344.45	\$0.00	\$0.00	\$104,344.45

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>