

INVOICE

INVOICE NUMBER: 4614599	
TAX I.D. NO.: 41-0850527	
DATE: 26-AUG-14	Page 1 of 2
CUSTOMER NO.: 1002528	CREDIT REF. NO.:

BILL TO:

ATTN: ACCOUNTS PAYABLE
 CLAY COUNTY SD
 814 WALNUT ST
 GREEN COVE SPRINGS, FL 32043

LOCATED AT:

MULTIPLE LOCATIONS

Reference Number: 6105105

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER:		(MOST RECENT SHIPMENT)		TERMS: PAY ON RECEIPT		
CUSTOMER CONTRACT NUMBER:		SHIP DATE:		DUE DATE: 26-AUG-14		
NCS CONTRACT NUMBER: 6105105		CARRIER:		CONTACT: Customer.Service@pearson.com		
		B/L NUMBER:		888-827-0772 (Toll-Free)		
				480-457-7978 (Direct Dial)		
				480-907-2249 (Fax)		
DESCRIPTION	U/M	QTY	TAX	UNIT PRICE	EXTENDED PRICE	
SHIP-TO: CHARLES E BENNETT ELEM SCH, GREEN COVE SPRINGS, FL 32043						
SMK8CONDRSUP SuccessMaker Software Maintenance and Support (Concurrent License With Direct Response Support) for the period of 07/01/2014 through 06/30/2015	Each	39	N	166.50	6,493.50	
SHIP-TO: CLAY HILL ELEMENTARY SCHOOL, JACKSONVILLE, FL 32234						
SMK8CONDRSUP SuccessMaker Software Maintenance and Support (Concurrent License With Direct Response Support) for the period of 07/01/2014 through 06/30/2015	Each	0	N	0.00	0.00	
SHIP-TO: GROVE PARK ELEMENTARY SCHOOL, ORANGE PARK, FL 32073						
SMK8CONDRSUP SuccessMaker Software Maintenance and Support (Concurrent License With Direct Response Support) for the period of 07/01/2014 through 06/30/2015	Each	71	N	166.50	11,821.50	
SHIP-TO: MCRAE ELEMENTARY SCHOOL, KEYSTONE HEIGHTS, FL 32656						
SMK8CONDRSUP SuccessMaker Software Maintenance and Support (Concurrent License With Direct Response Support) for the period of 07/01/2014 through 06/30/2015	Each	51	N	166.50	8,491.50	
SHIP-TO: MIDDLEBURG ELEMENTARY SCHOOL, MIDDLEBURG, FL 32068-5148						
SMK8CONDRSUP SuccessMaker Software Maintenance and Support (Concurrent License With Direct Response Support) for the period of 07/01/2014 through 06/30/2015	Each	34	N	166.50	5,661.00	
SHIP-TO: NON PUBLIC TITLE 1, GREEN COVE SPRINGS, FL 32043						
SMFULLHOSTDRCL SUP SuccessMaker Full Hosted - Maintenance and Support Direct Response Concurrent for the period of 07/01/2014 through 06/30/2015	Each	5	N	238.50	1,192.50	
SUBTOTAL				TAX	TOTAL	
					(USD)	
40,261.50				0.00	40,261.50	

Remit by Check to:
 NCS PEARSON, INC.
 13036 COLLECTION CENTER DRIVE
 CHICAGO, IL 60693
Remit by Wire or ACH to:
 Bank of America - Account Name: NCS Pearson Inc.
 ACH: # 071-000-039 WIRE: #0260-0959-3
 Account No: 81881-05388 SWIFT: BOFAUS3N
 (Include invoice number in transmission)

ORIGINAL

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NCS CONTRACT NUMBER: 6105105		CARRIER:		CONTACT: Customer.Service@pearson.com		
		B/L NUMBER:		888-827-0772 (Toll-Free)		
				480-457-7978 (Direct Dial)		
				480-907-2249 (Fax)		
DESCRIPTION		U/M	QTY	UNIT PRICE	EXTENDED PRICE	
SHIP-TO: S BRYAN JENNINGS ELEMENTARY SCHOOL, ORANGE PARK, FL 32073						
SMK8CONDRSUP	SuccessMaker Software Maintenance and Support (Concurrent License With Direct Response Support) for the period of 05/01/2015 through 06/30/2015	Each	54 N	27.75	1,498.50	
SHIP-TO: WILKINSON ELEMENTARY SCHOOL, MIDDLEBURG, FL 32068						
SMK8SITEDRSUP	SuccessMaker Software Maintenance and Support (Site License With Direct Response Support) for the period of 07/01/2014 through 06/30/2015	Each	210 N	24.30	5,103.00	
INVOICE SUMMARY:						
TOTAL FOR ALL LINE ITEMS					40,261.50	
6.00% STATE TAX					0.00	
1.00% COUNTY TAX					0.00	
0.00% CITY TAX					0.00	
Register at https://ipay.pearson.com/OA_HTML/SelfRegistration.jsp						
Already a user, login to https://ipay.pearson.com						
THIS IS YOUR ANNUAL SUPPORT/SUBSCRIPTION RENEWAL. A NEW PURCHASE ORDER IS REQUIRED. TO AVOID CANCELLATION OF YOUR PHONE SUPPORT, PRODUCT UPDATES, OR HOSTED PRODUCT PLEASE WORK WITH YOUR DIRECTOR OF TECHNOLOGY OR APPROPRIATE PARTY TO ESTABLISH AND APPROVE A CURRENT YEAR PO AND PAYMENT FOR THIS ANNUALLY RECURRING INVOICE. IF YOU ARE NOT RENEWING, PLEASE FAX WRITTEN NOTIFICATION TO 480-323-2904.						
		SUBTOTAL		TAX	TOTAL	
					(USD)	
		40,261.50		0.00	40,261.50	

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