

Pearson

QUOTE / PROFORMA

Customer Bill-to:

FRISCO ISD
5515 OHIO DR
FRISCO TX, 75035-7002

Customer Ship-to:

FRISCO ISD
5515 OHIO DR
FRISCO TX, 75035-7002

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

Quote/Proforma Number : 446332
Date : 18-AUG-2026
Customer Account# : 3877703
Sales Order Number :
Customer PO# : DALCRENEWALQUOTE2026
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.

Total Ordered Quantity (No. Of Items) :				68931		REMITTANCE INFORMATION				
Other Charges :		USD	\$0.00		Make Checks Payable to:			Bank Wire to:		
Net Amount :		USD	\$135,181.35		13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693 NCS Pearson, Inc.			Bank of America N A 071000039 SWIFT Code : BOFAUS3N A/C No: 8188105388		
Tax Total :		USD	\$0.00							
Quote/Proforma Total :		USD	\$135,181.35							
Amount Due :		USD	\$135,181.35							



Quote/Proforma Number: 446332						Page 2 of 2
Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
A103000244405	DALSCOMPLETE RENEWAL (DIGITAL)	7659	17.00	NET	0.00	\$130,203.00
A103000419375	DAL-SCHOOLS-MHS ED. 2025 (CONNERS & ASRS)	7659	0.65	NET	0.00	\$4,978.35
A103000252569	DALS QGLOBAL DEVELOPMENTAL PORTFOLIO (DIGITAL)	7659	0.00	PROMO	0.00	\$0.00
A103000278938	QG-DAL-SCHOOLS PSYCH PORTFOLIO	7659	0.00	PROMO	0.00	\$0.00
A103000278933	QG-DAL-SCHOOLS SLP-OT-PT PORTFOLIO	7659	0.00	PROMO	0.00	\$0.00
A103000278935	QG-DAL-SCHOOLS-ABILITY PORTFOLIO	7659	0.00	PROMO	0.00	\$0.00
A103000278937	QG-DAL-SCHOOLS MENTAL HEALTH PORTFOLIO	7659	0.00	PROMO	0.00	\$0.00
A103000278934	QG-DAL-SCHOOLS SCREENER PORTFOLIO	7659	0.00	PROMO	0.00	\$0.00
A103000278936	QG-DAL-SCHOOLS ACADEMIC PORTFOLIO	7659	0.00	PROMO	0.00	\$0.00

*** IMPORTANT CUSTOMER MESSAGES ***

DALS COMPLETE RENEWAL W/ MHS (CONNERS & ASRS) ADD ON - (10/24/26 - 10/24/27)
DIGITAL ASSESSMENT LIBRARY FOR SCHOOLS – 7659 IEPS

QUOTE/PROFORMA TOTALS	Subtotal	Total Other Charges	Total Tax	Total Due
	USD	USD	USD	USD
	\$135,181.35	\$0.00	\$0.00	\$135,181.35

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>