



FEIN: 41-1810970

QUOTATION

Quote No: Q0012733	Quote Date: 06/26/2023
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SEND SERVICE INQUIRIES TO:

P.O. BOX 398
 HOPKINS, MN, 55343-0398
 UNITED STATES
 PHONE: 1-800-538-9547
 FAX: 1-800-282-0266
 shelfcustomerservice@datarecognitioncorp.com

Ship To Account: 9230295

Customer ID: 9230295

SHIP TO:	BILL TO:
DEKALB CNTY SCH DIST 1701 Mountain Industrial Blvd Stone Mountain, GA 30083-1027	DEKALB CNTY SCH DIST 1701 MOUNTAIN INDUSTRIAL RD STONE MOUNTAIN, GA 30083-1027

Notes:

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CUSTOMER P.O. NO.	TERMS	SHIP VIA	F.O.B. POINT
QUOTE	Net 30	UPS Ground	

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT PRICE	DISC %	EXTENDED PRICE
C8761300	LAS LINKS ONLINE SUB TEST ADMIN 10001-20000	12000	4.20	0.00	50,400.00
C8987203	LLO HAND SCORING WR & SP & RD	3000	17.45	0.00	52,350.00
C8717400	LAS LINKS WEB-BASED TRAINING	2	1,159.00	0.00	2,318.00
C8184900	LAS LINKS ONSITE TRAINING	1	4,389.00	0.00	4,389.00
C8739400	LAS LINKS POST TEST DATA WEB BASED TRAINING	2	1,159.00	0.00	2,318.00

<p style="color: red; font-weight: bold;">DRC MATERIALS AND SERVICES PRICING VALID FOR 30 DAYS OR 12/31, WHICHEVER IS SOONER. STATE TAX AND SHIPPING CHARGES ARE SUBJECT TO CHANGE.</p>	<table style="width: 100%;"> <tr> <td style="text-align: right;">Merchandise Total</td> <td style="text-align: right;">111,775.00</td> </tr> <tr> <td style="text-align: right;">Shipping & Handling</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Sales Tax</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">TOTAL</td> <td style="text-align: right; border-top: 1px solid black;">111,775.00</td> </tr> </table>	Merchandise Total	111,775.00	Shipping & Handling	0.00	Sales Tax	0.00	TOTAL	111,775.00
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