

Curriculum Associates

153 Rangeway Road
 N. Billerica, MA 01862
 FID: 26-3954988

Bill To:
 Santa Clara Usd
 PO Box 397
 Santa Clara, CA 95052
 US

Ship To:
 INDIVIDUAL SCHOOL SITES PER PO

Invoice Number: 90012627
 Account Number: 4011333
 Invoice Date: 4/27/21
 Due Date: 5/27/21
 PO Number: PO102327
 Payment Terms: Net 30
 OC #: 60013718

Account: 4418064408
 Account Name: Curriculum Associates, LLC
 Bank Name: Wells Fargo Bank,
 San Francisco, CA
 ABA Routing: 121000248
 SWIFT: WFBIUS6S

Please send remittance detail to:
payments@cainc.com

Line #	Product	Shipped	Unit Price	Extended Amt
1	15003.0 IRY MTH+RDG A+I 351-500 1Y	8	\$15,975.00	\$127,800.00
2	28024.0 PD ED PREP SERIES SITE LICENSE	21	\$0.00	\$0.00
3	19979.0 PD OS IRY_A+I NEW 3S	21	\$4,500.00	\$94,500.00
4	27939.0 IMPL SUPPORT SVC IRY 1Y	22	\$0.00	\$0.00
5	15002.0 IRY MTH+RDG A+I 201-350 1Y	6	\$11,250.00	\$67,500.00
6	14928.0 IRY MTH ASMT STU 9-12 1Y	4,432	\$0.00	\$0.00
7	14936.0 IRY RDG ASMT STU 9-12 1Y	4,432	\$0.00	\$0.00
8	15005.0 IRY MTH+RDG A+I 801-1200 1Y	4	\$24,120.00	\$96,480.00
9	19984.0 PD OS IRY_A+I LDRADD	2	\$0.00	\$0.00

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Line #	Product	Shipped	Unit Price	Extended Amt
10	13087.0 IRY MTH A+I STU 1Y	6	\$28.50	\$171.00
11	13089.0 IRY RDG A+I STU 1Y	6	\$28.50	\$171.00
12	15004.0 IRY MTH+RDG A+I 501-800 1Y	3	\$18,819.00	\$56,457.00

Please note that this invoice may not represent all items on your order, as some items might have been placed on backorder until available.

Sub Total: \$443,079.00
 Shipping: \$0.00
 Tax: \$0.00
 Prepayment Applied: \$0.00
 Total USD Amt: \$443,079.00

*Ok to pay
 Karmel
 7/7/21*

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PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Mail payment to Lockbox:
Curriculum Associates LLC
PO Box 936600
Atlanta, GA 31193-6600

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Total USD Amt: \$443,079.00