

# 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:  
 Santa Clara Unified Sch Dist  
 1889 Lawrence Rd  
 Santa Clara, CA 95051  
 US

Invoice Number: 90166918  
 Account Number: 4011333  
 Invoice Date: 3/31/22  
 Due Date: 4/30/22  
 PO Number: 202213  
 Payment Terms: Net 30  
 OC #: 60081674

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](mailto:payments@cainc.com)

Line #	Product	Shipped	Unit Price	Extended Amt
1	16954.0 PD OS IRY_A+I TSS	6	\$1,750.00	\$10,500.00

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: \$10,500.00  
 Shipping: \$0.00  
 Tax: \$0.00  
 Prepayment Applied: \$0.00  
 Total USD Amt: \$10,500.00

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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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Invoice #:	90166918
Invoice Date:	3/31/22
PO #:	202213
Total USD Amt:	\$10,500.00