



## Quotation

Page 1 of 1  
 Number QUO040971-4  
 Date 4/14/2026  
 Requisition QUOTE 5  
 Your ref.  
 Prepared By Laura Cortez  
 Quotation deadline 6/17/2026  
 Payment Net 30 days  
 Invoice Acct # 74956

hand2mind  
 500 GREENVIEW COURT  
 VERNON HILLS, IL 60061-1862  
 USA

Telephone 800.445.5985  
 Fax 800-875-9643

Bill To:  
 HERNANDO CO SCHOOL  
 DISTRICT  
 919 N BROAD ST  
 BROOKSVILLE, FL 34601-  
 2397  
 USA

Ship to:  
 HERNANDO CO SCHOOL  
 DISTRICT  
 919 N BROAD ST  
 BROOKSVILLE, FL 34601-2397  
 USA

Item number	Description	Quantity	Unit	Sales price	Amount
99372	PL Implementation Training Full Day	5.00	EA	\$3,000.00	\$15,000.00

Currency	Sales subtotal amount	Freight / Service	Net amount	Sales tax	Total
USD	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00

Sales Rep Information  
 ELIZABETH ABEL  
 (352) 346-9511  
 eabel@hand2mind.com  
 Purchase Orders can be sent to orders@hand2mind.com  
 Credit card orders can be called in to 800-445-5985