



250 Vesey St. New York, NY 10281

Customer Number 100121  
Invoice # EA207977  
Date 07/11/2023  
Terms Net 30  
Order Number 149510675  
PO Number  
Contract CB-00034480

**Bill To**

Hernando County Schools  
919 N BROAD STREET  
BROOKSVILLE, FL 34601  
United States of America

ATTN: Accounts Payable

**Ship To**

Hernando County Schools  
919 N Broad St  
Brooksville, FL 34601-2397  
United States of America

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
160082078	Pre-AP English 1 Student Resources	7.00	290	2,030.00
160082079	Pre-AP Algebra 1 Student Resources	7.00	625	4,375.00
190079170	Pre-AP Algebra 1 Challenger School of Science And Math, D S Parrott Middle School, Powell Middle School, Winding Waters School	2,700.00	5	13,500.00
190079172	Pre-AP English 1 Challenger School of Science And Math, D S Parrott Middle School, Powell Middle School, Winding Waters School	2,700.00	5	13,500.00
190079174	Pre-AP World History & Geography Pathway 1 Challenger School of Science And Math, D S Parrott Middle School, Winding Waters School	2,700.00	4	10,800.00
190079175	Pre-AP World History & Geography Pathway 2 Powell Middle School	2,700.00	1	2,700.00
190079204	Pre-AP World History & Geography Student Resources Pathway 2	7.00	100	700.00
190079206	Pre-AP World History & Geography Student Resources Pathway 1	7.00	285	1,995.00
SUB-TOTAL				49,600.00
SHIPPING & HANDLING				910.00
NET TOTAL				50,510.00
CREDITS				0.00
PAYMENTS				0.00
CURRENT NET BALANCE				50,510.00
Comments:				



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Customer Number: 100121

Invoice # EA207977

Invoice Total: 50,510.00

**Detach this portion and return with payment to:**

**Make checks payable to "College Board".**

College Board  
P.O. Box 30171  
New York, NY 10087-0171  
Federal Tax ID: 13-1623965  
877-349-1550 [accountsreceivable@collegeboard.org](mailto:accountsreceivable@collegeboard.org)

<b>Balance Due:</b>
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<b>50,510.00</b>
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Amount Enclosed: \$ \_\_\_\_\_

**To pay online visit us at:** [paipn-prod.ecom-prod.collegeboard.org](http://paipn-prod.ecom-prod.collegeboard.org)

If you encounter issues while processing the payment, please send an email to [accountsreceivable@collegeboard.org](mailto:accountsreceivable@collegeboard.org)