

# INVOICE



710 us\_den\_nj

INVOICE NUMBER		4545151
<b>INVOICE</b>		
TAX ID NO.		41-0850527
DATE	10-OCT-12	Page 2 of 15
CUSTOMER NO	1001702	CREDIT REF. NO.

**BILL TO:**

PAT FENN  
 OCEAN COUNTY COLLEGE  
 VICE PRESIDENT OF FINANCE  
 COLLEGE DR  
 TOMS RIVER, NJ 08754

**LOCATED AT:**

OCEAN COUNTY COLLEGE  
 VICE PRESIDENT OF FINANCE  
 COLLEGE DR  
 TOMS RIVER, NJ 08754

REFERENCE # 6056828 - 411181

PURCHASE INFORMATION	SHIPPING INFORMATION	PAYMENT INFORMATION
PURCHASE ORDER:  CUSTOMER CONTRACT NUMBER:  NCS CONTRACT NUMBER: 6056828 EP ID: 411181	(MOST RECENT SHIPMENT)	TERMS: NET 30 DUE DATE: 09-NOV-12 CONTACT: Customer Service 1-888-884-7325
	SHIP DATE:  CARRIER:  B/L NUMBER:	

DESCRIPTION	U/M	QTY	UNIT PRICE	EXTENDED PRICE
ECOURSECREDIT 7042142 2012FA BIOL-130-DL2 Human Anat/Phys I DL2 (MC-LOM-Spencer) 3:	Each	16	172.00	2,752.00
ECOURSECREDIT 7042142 2012FA BIOL-130-DL2 Human Anat/Phys I DL2 (MC-LOM-Spencer) 3:	Each	17	79.56	1,352.52
ECOURSECREDIT 7042143 2012FA BIOL-130-DL3 Human Anat/Phys I DL3 (MC-LOM-Perrino) 3:	Each	6	172.00	1,032.00
ECOURSECREDIT 7042143 2012FA BIOL-130-DL3 Human Anat/Phys I DL3 (MC-LOM-Perrino) 3:	Each	8	79.56	636.48
ECOURSECREDIT 7042147 2012FA BIOL-131-DL1 Human Anat/Phys II DL1 (MC-LOM-Spencer) 3:	Each	16	172.00	2,752.00
ECOURSECREDIT 7042147 2012FA BIOL-131-DL1 Human Anat/Phys II DL1 (MC-LOM-Spencer) 3:	Each	15	79.56	1,193.40
ECOURSECREDIT 7042148 2012FA BIOL-131-DL2 Human Anat/Phys II DL2 (MC-LOM-LaBella) 3:	Each	16	172.00	2,752.00
ECOURSECREDIT 7042148 2012FA BIOL-131-DL2 Human Anat/Phys II DL2 (MC-LOM-LaBella) 3:	Each	9	79.56	716.04
ECOURSECREDIT 7042151 2012FA BIOL-161-DL1 General Biology I DL1 3:	Each	10	172.00	1,720.00
ECOURSECREDIT 7042151 2012FA BIOL-161-DL1 General Biology I DL1 3:	Each	9	79.56	716.04
ECOURSECREDIT 7042153 2012FA BIOL-162-DL1 General Biology II DL1 3:	Each	7	251.56	1,760.92
ECOURSECREDIT 7042155 2012FA BIOL-232-DL1 Microbiology DL1 3:	Each	21	172.00	3,612.00
ECOURSECREDIT 7042155 2012FA BIOL-232-DL1 Microbiology DL1 3:	Each	10	79.56	795.60
ECOURSECREDIT 7042156 2012FA BIOL-232-DL2 Microbiology DL2 3:	Each	23	172.00	3,956.00
ECOURSECREDIT 7042156 2012FA BIOL-232-DL2 Microbiology DL2 3:	Each	10	79.56	795.60
ECOURSECREDIT 7042160 2012FA BUSN-131-DL1 Intro Business Administration DL1 (MC-LOM-Napolitano) 3:	Each	8	129.00	1,032.00
ECOURSECREDIT 7042160 2012FA BUSN-131-DL1 Intro Business Administration DL1 (MC-LOM-Napolitano) 3:	Each	25	59.67	1,491.75
ECOURSECREDIT 7042161 2012FA BUSN-131-DL2 Intro Business Administration DL2 (MC-LOM-Harmon) 3:	Each	9	129.00	1,161.00
ECOURSECREDIT 7042161 2012FA BUSN-131-DL2 Intro Business Administration DL2 (MC-LOM-Harmon) 3:	Each	19	59.67	1,133.73
ECOURSECREDIT 7042162 2012FA BUSN-134-DL1 Principles of Marketing DL1 (MC-LOM-Harmon) 3:	Each	6	129.00	774.00

I hereby certify that the foregoing amount is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

SUBTOTAL	TAX	TOTAL (USD)
286,570.35	0.00	286,570.35



A Pearson Company

**ORIGINAL**

Remit by Check to:  
 NCS PEARSON, INC.  
 13036 COLLECTION CENTER DRIVE  
 CHICAGO IL 60693  
 Remit by Wire or ACH to:  
 Bank of America - Account Name NCS Pearson Inc.  
 ACH: # 071-000-039 WIRE: #0260-0959-3  
 Account No: 81881-05388 SWIFT: BOFAUS3N  
 (Include invoice number in transmission)

Director - Customer Financial Services