



Savvas Learning Company LLC

15 East Midland Avenue
Suite 502
Paramus, NJ 07652
USA

BILL - TO

CHRISTIAN CO BOARD OF EDUCATION
PO BOX 609
HOPKINSVILLE KY 42241

Acct.# 2224581

INVOICE # 6800266974

Your Claim/Purchase Order #: 278609
Original Invoice #: 1009589557
Tax Certificate:
Reason: SP - Split Payment
Invoice Routing: 1C
Date: 04/24/2024
Payment Due: 06/30/2025

SHIP - TO

KEVIN CRIDER 270-887-7050
CHRISTIAN CO BOARD OF EDUCATION
200 GLASS AVE
HOPKINSVILLE KY 42241

Acct.# 2224606

Title/Description	Copyright	ISBN13/Material#	Qty	Unit Price	Discount	Extended Price
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INSTALLMENT PAYMENT	1979	000012204-2	1	484,434.70	NET	484,434.70
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DEBIT FOR SPLIT PAYMENT OF \$484,434.70 DUE 6/30/24 AND \$484,434.70 DUE 6/30/25.

Electronic Payment Instructions:

Account Name : Savvas Learning Company LLC
Account Number : 3752176289 **ACH ABA Routing** : 111000012
Currency : USD **Wire ABA Routing** : 026009593
Bank address : Bank of America **SWIFT Code** : BOFAUS3N
100 West 33rd Street
New York, NY 10001-2900

Please direct all remittance advices to Remittance@savvas.com

Make Checks Payable to:

Savvas Learning Company LLC
PO Box 409496
Atlanta, GA 30384-9496

SUBTOTAL	484,434.70
TOTAL DEBIT AMOUNT	484,434.70
AMOUNT APPLIED	484,434.70
AMOUNT DUE \$	484,434.70

INVOICE

Hours of Operation 8:00 AM to 8:00 PM EST
Contact Customer Support : support.savvas.com.
Please note Savvas does not accept credit card information via mail or email

The terms and conditions and service information on the reverse side apply to and are incorporated in this memo.

Please visit OASIS at oasis.savvas.com to print additional copies of this credit memo.

To learn more about how Savvas Learning Company can help you move learning forward with next-generation learning solutions across all K-12 grade levels and disciplines, please visit savvas.com.