



INVOICE

Invoice Number : INV176491

Payment Information:

Purchase Order #24-00183
 Sales Order #SO170953
 Date: 08/15/2023
 Payer Customer Number: 253985
 Invoice Amount: \$15,152.50
 Amount Due: \$15,152.50
 Incoterms: Shipping Point
 Payment Terms: Within 30 days Due net

We assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortages, etc. must be made immediately upon receipt of goods and invoice.

To pay online with a credit card, click the below link:

[STRIPE INVOICE PAYMENT LINK](#)

Bill To:
 Springfield Pub Schl Dist 186
 530 W REYNOLDS ST
 SPRINGFIELD IL 62702-5030
 United States

Attention:
 Cheron Ward

Ship To:
 Springfield Pub Schl Dist 186
 1900 W MONROE ST
 SPRINGFIELD IL 62704-1531
 United States

REMIT ACH PAYMENT TO

Bank Of America
 Routing Number: 071000039
 Bank Account: 8670319533

REMIT CHECK PAYMENT TO:

Riverside Insights
 PO Box 7410058
 Chicago, IL 60674-5058
 ar@riversideinsights.com
 EIN: 83-1794965

Test Security (Please see the additional terms regarding test security in the applicable Riverside Insights catalog.)

These tests contain questions that are to be used solely for testing purposes. No test items may be disclosed or used for any other reason. By accepting delivery of or using these tests, the recipient acknowledges responsibility for maintaining test security that is required by professional standards, applicable state and local policies, and the most-current Riverside Insights catalog. Recipient also acknowledges responsibility for adhering to regulations governing proper use of tests and for complying with federal copyright law, which prohibits unauthorized reproduction and use of copyrighted test materials.

INVOICE DETAILS - unit net price may be rounded

Material No	Product	Qty	List	Discount	Unit Net	Extended Net Price
2000733	EL COGAT 7 ONLINE L5/6-17/18-R	950	\$15.95	0.00%	\$15.95	\$15,152.50
Sub Total						\$15,152.50
Taxes						\$0.00
Shipping & Handling						\$0.00
Invoice Amount						\$15,152.50
Less Payment/ Credit Applied						\$0.00
Net Amount Due						\$15,152.50

Request for Returns:

Prior authorization is required for all returns. Returns period is 60 days from invoice date. See detailed Returns Policy within our Terms and Conditions.

For return authorization or questions/disputes of invoices e-mail customer service, inquiry@riversideinsights.com and include the word(s): 'Return Request' or 'Invoice Question/Dispute', in the subject line of the email.

For other payment options and details, please visit our website at: www.riversideinsights.com

For questions or confirmation of banking details, please contact: AR@riversideinsights.com

To Check Order Status: [Click Here](#)



Now offering Aperture Education's **DESSA** SEL Assessment!

[LEARN MORE](#)