

classrooms

225 White Horse Avenue CLEMENTON, NJ 08021

Bill-to PAULSBORO PU 662 N. DELAWAF PAULSBORO, N.	RE STREET	Ship-to				QUOTE 201004
Quote Date	2/27/24				Line Total	52,656.00
2024/2025 Presch	nool Services				Total	52,656.00
Payment Terms	30 Net	Due Date 3/28/24			Total	\$52,656.00
No.	Description		UOM	Quantity	Unit Price	Amount
1	24/25 Preschool Collaborative		Year	1	0	0.00
2	24/25 Preschool - Consultation		Each	15	1,050	15,750.00
3	24/25 Preschool Instructional Coach - 6		Year	6	6.151	36.906.00

Sign, date, and return for Acceptance		
Authorized Representative	Date	

Employee rates are subject to staff availability. Third Party Contracted Services are billed when services are rendered. Contracted rate is CCESC cost plus an Administrative Fee. Services will begin after Purchase Order is received.

52,656.00

Line Total