

Bill To

Intergenerational Cleveland 11327 Shaker Blvd, Ste 200E Cleveland OH 44104 United States **Amount Due**

\$9,585.00

Due Date: 7/31/2023

Partner ID	PO#	Terms	Due Date
15593	Sarah Alonso	Net 30	7/31/2023

Quantity	Description	Rate	Amount
680	MAP Growth K-12	\$13.00	\$8,840.00
298	MAP Growth Science (Add-On)	\$2.50	\$745.00

Subtotal	\$9,585.00	
Tax	\$0.00	
Total	\$9,585.00	
Amount Paid	\$0.00	
Amount Due	\$9.585.00	

Prices are listed net of all taxes and additional charge imposed by any local, state, federal or other governmental authorities, withholding and value added taxes. Subscriber agrees that it is solely responsible for payment of any such assessments. You agree the Services herein are governed by the NWEA Master Subscription Agreement located at https://legal.nwea.org/, unless otherwise agreed in a custom agreement with NWEA, such custom agreement controls.

We accept payment via credit card, ACH, wire transfer or check in US dollars drawn on a US bank.

- To pay by check, please include the Invoice number and mail to: PO Box 2745, Portland, OR 97208-2745.
- To pay via credit card, please log into the secure Partner Portal at www.nweaportal.org. Go to the Invoices section to view and pay your Invoice.
- To pay by ACH or wire transfer, provide the following to your bank:

Beneficiary Bank's ABA: 123002011 Beneficiary Bank's Name: Key Bank

Beneficiary Bank's Address: 1211 SW 5th Ave Suite 577, Portland, OR 97204

Beneficiary's Account Number: 379681088355

Beneficiary's Name: NWEA

Beneficiary Bank's SWIFT Code: KEYBUS33

IMPORTANT: PLEASE INCLUDE THE NAME OF YOUR ORGANIZATION AS IT SHOWS ON THIS DOCUMENT ALONG WITH THE INVOICE NUMBER ON YOUR PAYMENT. If your bank transfer has no way to include this information, please send us an email so that we know to expect our payment. Otherwise your payment may be applied to an incorrect account.

Phone	Fax	Email	Federal Tax ID
(503) 624-1951	(503) 639-7873	business.operations@nwea.org	#93-0686108