



Houghton Mifflin Harcourt

Proposal

Prepared For

Aims College Prep HS

746 Grand Ave
Oakland CA 94610

Attention:

Maurice Williams

maurice.williams@aimschools.org

For the Purchase of:

Reading Inventory 5 year

Prepared By

Anna-Maria Dixon

annamaria.dixon@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

Attention:
Maurice Williams
maurice.williams@aimschools.org

Intervention Solutions Group
255 38th Avenue, Suite L
St. Charles, IL 60174
FAX: 877-287-8199

HMH Confidential and Proprietary

InterventionSolutionsOrders@hnhco.com

Proposal for
Aims College Prep HS

ISBN	Title	Price	Quantity	Value of All Materials
<u>Reading Inventory</u>				
Student				
6002990 9781328021618	Reading Inventory Student Subscription Package, 5 Year Term dates: 7/1/2021 - 6/30/2022	\$23.55	450	\$10,597.50

Total for Student

Total for Reading Inventory **\$10,597.50**

<u>Professional Development Services</u>				
3026554 9780545212991	Reading Inventory Getting Started 2-Hour Webinar QuickStart Training (2 hours, 20 participants) PD for each of the 5 years.	\$800.00	5	\$4,000.00

Total for Professional Development Services **\$4,000.00**

Total Savings:	\$0.00
Subtotal Purchase Amount:	\$14,597.50
Shipping & Handling:	\$0.00
Sales Tax:	\$0.00

Total Cost of Proposal (PO Amount): **\$14,597.50**

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Total Cost of Proposal (PO Amount): \$14,597.50

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	Sold to:
American Indian Pub CS High Schl	American Indian Pub CS High Schl
746 Grand Ave	746 Grand Ave
Oakland, CA 94610-2714	Oakland, CA 94610-2714
- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 5/6/2021

Proposal Expiration Date: 6/20/2021



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