



Proposal #009371021
Prepared For
Harlem USD 122

Attention:
Rebecca Logan
rebecca.logan@harlem122.org

For the Purchase of:
Amira Suite

Amira Suite - 1 Year
Prepared By
Peggy McCarthy
peggy.mccarthy@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.

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

Coupon Code: PRODPB10

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Rebecca Logan
rebecca.logan@harlem122.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

**Proposal for
Harlem USD 122
Amira Suite**

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<u>Amira</u>						
Amira Student Licenses						
1804222	9780358521969 Amira Suite Student License Digital 1 Year Includes: Amira Dyslexia Screener Digital Student Resources 1 Year Amira Oral Reading Fluency Assessment Digital Student Resources 1 Year Amira Practice Digital Student Resources 1 Year Implementation Success	\$20.00	700	\$14,000.00	\$1,400.00	\$12,600.00
Total for Amira Student Licenses		\$12,600.00				
Amira Teacher Licenses						
1808249	9780358556589 Amira Suite Teacher License Digital 1 Year Includes: Amira Dyslexia Screener Digital Teacher Resources 1 Year Amira Oral Reading Fluency Assessment Digital Teacher Resources 1 Year Amira Practice Digital Teacher Resources 1 Year Teacher's Corner Elementary License 1 Year	\$58.00	45	\$2,610.00	\$2,610.00	
Total for Amira Teacher Licenses		\$0.00				
Total for Amira		\$12,600.00				

Total Savings:	\$4,010.00
Subtotal Purchase Amount:	\$12,600.00
Shipping & Handling:	\$0.00
Total Cost of Proposal (PO Amount):	\$12,600.00

****Please add proper sales tax to your order****

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Total Cost of Proposal (PO Amount): \$12,600.00

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
 - o Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to: Harlem Unit Sch District 122 8605 N 2ND ST MACHESNEY PARK, IL 61115-2003	Sold to: Harlem Unit Sch District 122 8605 N 2ND ST MACHESNEY PARK, IL 61115-2003
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- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- 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.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- 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: 6/27/2025

Proposal Expiration Date: 8/11/2025

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