

## **Houghton Mifflin Harcourt**

Proposal #009019604 Prepared For Livonia Public Schools

> Attention: Jennifer Cory jcory@livoniapublicschools.org

> > For the Purchase of:

HMH Into Reading (Version 2) 3-Years (Grade 5&6)

Prepared By Ashley Kaczanowski ashley.kaczanowski@hmhco.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: <u>http://www.hmhco.com/common/terms-conditions</u>

Send <u>Check Payments</u> to: Houghton Mifflin Harcourt Publishing Company 14046 Collections Center Drive Chicago, IL 60693

Attention: Jennifer Cory jcory@livoniapublicschools.org Send <u>Orders</u> to: orders@hmhco.com FAX: 800-269-5232

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Date of Proposal: 5/8/2024	Proposal for	Expiration Date: 8/31/2024		
ISBN	Livonia Public Schools Title	Price	Quantity	Value of All Materials
<u>Grade 5</u> A la Carte Items Avai	lable for Purchase			
Student Materials				
805117 9780358526339 Into Reading Student myBook Softcover Set 3 Year Print Grade 5		\$52.95	1,100	\$58,245.00
Total for A la Carte Ite	ems Available for Purchase			
Total for Grade 5		\$58,245.00		
Total for Grade 5		<b>430,243.00</b>		
<u>Grade 6</u> A la Carte Items Avai	lable for Purchase			
Student Materials				
1737664 9780358010104 202	20 Into Reading Student myBook Softcover Set 3 Year Print Grade 6	\$52.95	1,100	\$58,245.00
Total for A la Carte Ite	ems Available for Purchase			
Total for Grade 6		\$58,245.00		
	11.5% shipping			
	Total Savings: ototal Purchase Amount: Shipping & Handling:	\$0.00 \$116,490.00 \$18,626.75		
	t of Proposal (PO Amount):	\$	135,116.75	
	,	se add proper sa	les tax to your	order**

## Total Cost of Proposal (PO Amount): \$135,116.75

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- · 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: Livonia Public Schools		
Livonia Public Schools			
15125 Farmington Rd	15125 Farmington Rd		
Livonia, MI 48154-5413	Livonia, MI 48154-5413		

- · 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.
- 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.

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