# Because learning changes everything."



# **ORDER FORM FOR:**

Dawson Pub Sch Dist 378 848 CHESTNUT ST DAWSON, MN 56232-2224 ACCOUNT NUMBER: 316278

# CONTACT:

Ryan Stotesbery rstotesbery@dwby.k12.mn.us 320-769-2955

## SUBSCRIPTION/DIGITAL CONTACT:

Ryan Stotesbery rstotesbery@dwby.k12.mn.us 320-769-2955

## SALES REP INFORMATION:

MH Customer Success mhcustomersuccess@mheducation.com

Section Summary		Product Subtotal
2025-26 Achieve Literacy Renewal - 1 Yr: Dawson-Boyd Jr SHS		\$13,050.16
2025-26 Achieve Literacy Renewal - 1 Yr Stevens ES		\$9,997.36
	PRODUCT TOTAL*	\$23,047.52
	ESTIMATED S&H**	\$0.00
	ESTIMATED TAX**	\$0.00
	<b>GRAND TOTAL*</b>	\$23,047.52

\* Prices are valid through September 30th. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

#### Comments:

182 Achieve3000 Literacy licenses for Dawson Boyd JSHS and 122 Achieve3000 Literacy licenses for Stevens Elementary School

#### PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | Email: order@mheducation.com | Phone: | Fax:

QUOTE DATE: QUOTE NUMBER: 04/08/2025 MLEST-04082025101713-001-DAG ACCOUNT NAME: Dawson Pub Sch Dist 378 ACCOUNT #: 316278 EXPIRATION DATE:09/30/2025 PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Line Subtotal
2025-26 Achieve Literacy Renewal - 1 Yr: Dawson	-Boyd Jr SHS			
ACHIEVE 3000 BOOST STDALN 1 YR PRODUCT	978-1-26-607976-4	182	\$50.88	\$9,260.16
LIT SITE SETUP SUPPORT 1YR BUNDLE	PLSSFEE.1	1	\$290.00	\$290.00
LITERACY ONSITE PROFESSIONAL LEARNING TRAINING UNITS PER YEAR	PDI.1	1	\$3,500.00	\$3,500.00
2025-26 Achieve Literacy Renewal - 1 Yr Stevens	ES			
ACHIEVE 3000 BOOST STDALN 1 YR PRODUCT	978-1-26-607976-4	122	\$50.88	\$6,207.36
LIT SITE SETUP SUPPORT 1YR BUNDLE	PLSSFEE.1	1	\$290.00	\$290.00
LITERACY ONSITE PROFESSIONAL LEARNING TRAINING UNITS PER YEAR	PDI.1	1	\$3,500.00	\$3,500.00

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#### Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

#### Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number:

Name of School Official (Please Print)

Signature of School Official

#### PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

#### SEND ORDER TO:

McGraw Hill LLC | Email: order@mheducation.com | Phone: | Fax:

QUOTE DATE:	04/08/2025
QUOTE NUMBER:	MLEST-04082025101713-001-DAG

ACCOUNT NAME: Dawson Pub Sch Dist 378 ACCOUNT #: 316278 EXPIRATION DATE:09/30/2025 PAGE #: 3

PRODUCT TOTAL*	\$23,047.52
ESTIMATED SHIPPING & HANDLING**	\$0.00
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$23,047.52