



SALES ORDER

Order Date: 04/09/2024

Start Date: 08/01/2024

Order #: 00095790

End Date: 07/31/2026

Prepared For

Account Name: Springfield Public School District #186

Agency Code: 4327

Primary Contact: Nicole Moody

Email: ngales@sps186.org

Customer Information

Springfield Public School District #186
3063 Fiat Ave.
Springfield, IL 62703
United States

Bill-To Information

Springfield Public School District #186
3063 Fiat Ave.
Springfield, IL 62703
United States

NWEA Sales Point of Contact

Autumn Desiderio

autumn.desiderio@nwea.org

5034446478

Products & Services

Product	Catalog Price	Sales Price	Quantity	Total Price	Item Discount
<i>Year 1 - 08/01/2024 - 07/31/2025</i>					
MAP Growth K-12	\$14.50	\$14.00	11,900	\$166,600.00	-\$5,950.00
Subtotal Year 1				\$166,600.00	
<i>Year 2 - 08/01/2025 - 07/31/2026</i>					
MAP Growth K-12	\$14.50	\$14.00	11,900	\$166,600.00	-\$5,950.00
Subtotal Year 2				\$1,66,600.00	

Discount	-\$11,900.00
Subtotal	\$333,200.00
Estimated Tax	\$0.00
Grand Total	\$333,200.00

Invoicing Information

Unless otherwise specified, payment terms are Net 30. Remittance instructions will be included with your invoice.

Until this Sales Order is signed, the pricing is valid for 30 days from the Order Date listed at the top of this document. Please confirm the billing address or specify changes to your Sales Point of Contact.



For a copy of the latest NWEA division W-9, it is available at <https://support.hmhco.com/s/article/Billing-and-Invoices>. Click on "Requesting a W-9" and select "NWEA".

The Tax ID for NWEA, a division of Houghton Mifflin Harcourt Publishing Company, is 04-1456030.

Terms and Conditions

This Sales Order is between Customer and NWEA, a division of Houghton Mifflin Harcourt Publishing Company, and is subject to the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase> (the "Agreement") for the Products and Services listed above. By signing this Sales Order, you agree you have read, understand, and agree to the Agreement.

Subscription Period: 2 Years. At the expiration of the Subscription Period noted herein, this Schedule will automatically expire.

Invoicing and Payment Terms:

Subscription Period	Fee Schedule
8/1/2024 – 7/31/2026	\$ 333,200
Total Fees Due:	\$ 333,200

Subscriber will receive an invoice on the day the Subscription Period starts and will pay in accordance with the terms of the Agreement.

Signature

Customer
Signature: _____

Customer
Printed Name: _____

Date: _____

Customer Title _____

