



Houghton Mifflin Harcourt

Proposal

Prepared For

San Rafael City High Sch Dist

For the Purchase of:

Reading Inventory Hosting

Prepared By

Carolyn Minear

carolyn.minear@hnhco.com

PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDER.



Cost Proposal Change

Houghton Mifflin Harcourt

Attention:

Stephanie Kloos

skloos@srcs.org

HMH Confidential and Proprietary

Intervention Solutions Group

255 38th St. Suite L

St. Charles, IL 60174

FAX: 800-724-4716

InterventionSolutionsOrders@hnhco.com

San Rafael City High Sch Dist

Reading Inventory Hosting

ISBN	Title	Price	Quantity	Value of all Materials
<u>HMH Hosting Service, price per year</u>				
Hosting Services				
6001406 9780545123082	Reading Inventory Annual Hosting Service	\$4.00	5,420	\$21,680.00
<i>Total for Hosting Services</i>				\$21,680.00
<u>Total for HMH Hosting Service, price per year</u>				\$21,680.00

Start Date: 7/1/19 End Date: 6/30/20

Proposal Summary

Subtotal Purchase Amount:	\$21,680.00
Shipping & Handling:	\$0.00
<i>Total Cost of Proposal (PO Amount):</i>	\$21,680.00



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Total Cost of Proposal (PO Amount): \$ 21,680.00

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
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:

San Rafael City High Schl Dist
310 Nova Albion Way
San Rafael CA 94903-3523

Sold to:

San Rafael City High Schl Dist
310 Nova Albion Way
San Rafael CA 94903-3523

- 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.
- Our standard shipping terms are FOB Shipping Point. The shipping term for your proposal is FOB Destination.
- 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: 3/18/2019**Proposal Expiration Date: 5/2/2019**

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