



**Investment Summary**  
Prepared For  
**Sylvan Union School District**  
**605 Sylvan Ave, Modesto, CA 95350**

**Attention:**  
**Laura Granger**  
**lgranger@sylvan.k12.ca.us**

For the Purchase of:  
**MATH 180 Course I 3-Year Renewal Plan**

**Prepared By**  
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**&**

**Blake Bieritz**  
**blake.bieritz@hnhco.com**

**PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDERS.**

Attention:  
Laura Granger  
lgranger@sylvan.k12.ca.us

Intervention Solutions Group  
255 38th Street, Suite L  
St. Charles, IL 60174  
FAX: 800-724-4716

InterventionSolutionsOrders@hnhco.com

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## ***Sylvan Unified School District***

### ***MATH 180 Renewal Plan***

#### **Overview of MATH 180 Renewal Plan**

This M180 Renewal Plan developed for Sylvan USD includes the following materials, licensing, and services to promote ongoing success within your implementation:

#### **MATH 180 Course I 3-Year Renewal Plan**

- 215 M180 Course I 3-Yr Student Subscription Renewal Licenses
- 6 M180 Course I 3-Yr Teacher Subscription Renewal Licenses
- 2 M180 Course I Teacher Material Packs
- 215 M180 Course I Volume 1/2 Student mSpace Books (\*\* 3 annual shipments)

#### **Implementation Services:**

- 1 Two-Day M180 Getting-Started Implementation Training for all stakeholders
- 4 M180 In-Person Follow-up Coaching Days

*\*\* Subscription Renewal Period 7/11/19 - 7/11/22*

<b>Investment Summary</b>	
<b>Subtotal Purchase Amount:</b>	<b>\$74,019.00</b>
<b>Total Shipping &amp; Handling Amount:</b>	<b>\$1,311.24</b>
<b>Total Estimated Tax Amount (7.875%):</b>	<b>\$4,697.46</b>
<b>Total Cost of Proposal (PO Amount):</b>	<b>\$80,027.70</b>
<b>Total Savings:</b>	<b>\$52,210.40</b>



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**Please send Purchase Order to:**

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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.

<b>Ship to:</b>	<b>Sold to:</b>
Sylvan Union School District	Sylvan Union School District
605 Sylvan Ave	605 Sylvan Ave
Modesto, CA 95350-1517	Modesto, CA 95350-1517
- 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 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>



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