



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:
READ 180 Universal 3 Year Renewal Plan

Prepared By
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&

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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 Union School District

READ 180 Universal Renewal Plan

Overview of READ 180 Universal Renewal Plan

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

READ 180 Universal 3-Year Renewal Plan

- 515 R180 U Stage B 3-Yr Student Subscription Renewal Licenses
- 19 R180 U Stage B 3-Yr Teacher Subscription Renewal Licenses
- 515 R180 U Stage B Student Real Books (** 3 annual shipments)

Implementation Services:

- 1 Two-Day R180 Getting-Started Implementation Training for all stakeholders
- 10 R180 In-Person Follow-up Coaching Days

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

Investment Summary	
Subtotal Purchase Amount:	\$198,231.00
Total Shipping & Handling Amount:	\$2,498.73
Total Estimated Tax Amount (7.875%):	\$13,556.00
Total Cost of Proposal (PO Amount):	\$200,729.73
Total Savings:	\$158,005.00

** This 3 Year estimate includes student/teacher licensing and consumables for 3 years, but professional services are included for Year 1 of implementation only. Recommended ongoing professional services are available for purchase as is needed.



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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.

Ship to:	Sold to:
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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