



# Houghton Mifflin Harcourt

**Proposal**  
Prepared For  
**Broken Arrow Public Schools**

**Attention:**  
**Sharon James**  
**[sjames@baschools.org](mailto:sjames@baschools.org)**

For the Purchase of:

**\*SIS Math 180 Transition Subscription Package 1  
Yr**

Your school can purchase these items from Archway Depository, 8100 S.W. 47th, Oklahoma City, Oklahoma 73179.

**Prepared By**  
**Debbie Leister**  
**[debbie.leister@hnhco.com](mailto:debbie.leister@hnhco.com)**

**Please submit this proposal with your purchase order.**

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

Attention:  
Sharon James  
[sjames@baschools.org](mailto:sjames@baschools.org)

Intervention Solutions Group  
255 38<sup>th</sup> Avenue, Suite L  
St. Charles, IL 60174  
FAX: 877-287-8199

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[InterventionSolutionsOrders@hnhco.com](mailto:InterventionSolutionsOrders@hnhco.com)

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ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b><u>Math 180 Transition Course II</u></b>						
<b>Transition Student Subscription Package</b>						
6003377 9781328030450	MATH 180 Course II Transition Student Subscription Package Includes MATH 180 and Math Inventory student software subscription and mSpace Set Volumes 1 & 2 for 1 student. Software to be hosted by HMH.	\$39.60	150	\$5,940.00		\$5,940.00
<b>Total for Transition Student Subscription Package</b>				<b>\$5,940.00</b>		
<b>Transition Teacher Subscription</b>						
9781328029362	MATH 180 Transition Teacher License	\$299.00	7	\$2,093.00	\$2,093.00	
<b>Total for Transition Teacher Subscription</b>						
<b><u>Total for Math 180 Transition Course II</u></b>				<b>\$5,940.00</b>		

Make PO out to Archway. Purchasing can be done online at <http://www.istaronline.com/>, email at [Oklahoma\\_Depository\\_Support@archway.com](mailto:Oklahoma_Depository_Support@archway.com), fax to Archway at 405 681 9886. Shipping is 5% OR Will Call Fee: 1%-- Write "WILL CALL" on the PO, Archway will call

<b>Subtotal Purchase Amount:</b>	<b>\$5,940.00</b>
<b>Shipping &amp; Handling:</b>	<b>\$297.00</b>
<b>Total Cost of Proposal (PO Amount):</b>	<b>\$6,237.00</b>

\*\*Please add proper sales tax to your order\*\*

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**Total Cost of Proposal (PO Amount): \$6,237.00**

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- 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> Broken Arrow Public Schools 701 S Main St Broken Arrow, OK 74012-5528	<b>Sold to:</b> Broken Arrow Public Schools 701 S Main St Broken Arrow, OK 74012-5528
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- 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.
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Date of Proposal: 5/13/2021

Proposal Expiration Date: 6/27/2021



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