



Proposal #009620123
Prepared For
DeKalb Co School District

Attention:
Lummie Baker
lummie_baker@dekalbschoolsga.org

For the Purchase of:
Language Arts

Prepared By
Zackory Kirk
zackory.kirk@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.

For greater detail, the complete Terms of Purchases may be reviewed here:
<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Lummie Baker
lummie_baker@dekalbschoolsga.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

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Proposal for DeKalb Co School District

ISBN	Title		Price	Quantity	Value of All Materials
<u>Grade 9</u>					
Materials and Services					
1791538 9780358416517	Into Literature Vrs2 Teacher Edition Grade 9		\$203.30	46	\$9,351.80
Total for Materials and Services					
<u>Total for Grade 9</u>			\$9,351.80		
<u>Grade 10</u>					
Materials and Services					
1791539 9780358416524	Into Literature Vrs2 Teacher Edition Grade 10		\$203.30	44	\$8,945.20
Total for Materials and Services					
<u>Total for Grade 10</u>			\$8,945.20		
<u>Grade 11</u>					
Materials and Services					
1791540 9780358416531	Into Literature Vrs2 Teacher Edition Grade 11		\$203.30	52	\$10,571.60
Total for Materials and Services					
<u>Total for Grade 11</u>			\$10,571.60		
<u>Grade 12</u>					
Materials and Services					
1791541 9780358416548	Into Literature Vrs2 Teacher Edition Grade 12		\$203.30	42	\$8,538.60
Total for Materials and Services					
<u>Total for Grade 12</u>			\$8,538.60		

Subtotal Purchase Amount:

\$37,407.20

Shipping & Handling:

\$5,237.01

Sales Tax:

\$0.00

Total Cost of Proposal (PO Amount):

\$42,644.21

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Total Cost of Proposal (PO Amount): \$42,644.21

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
 - o Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to: Dekalb County School District 1701 MOUNTAIN INDUSTRIAL BLVD STONE MOUNTAIN, GA 30083-1027	Sold to: Dekalb County School District 1701 MOUNTAIN INDUSTRIAL BLVD STONE MOUNTAIN, GA 30083-1027
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- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Destination.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- 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: 4/30/2026

Proposal Expiration Date: 6/14/2026



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009620123

Sold:0000344616 Ship:0000344616

Page 3 of 3

Please submit this form with your purchase order