

SERVICES AGREEMENT

NAME OF DISTRICT: ST. JOSEPH SCHOOL DISTRICT

CP: 007333838

Date	Description	Cost
Fall 2019	Foundations Course #1: <i>Creating a Rigorous and Relevant Learning Experience</i> (\$4,050) <i>Includes 1 day of professional learning for up to 35 participants</i>	\$4,050
2019-2020	Strategic Planning (\$4,050/day) <i>Includes onsite strategic planning for district and school leaders with members of our sales/services leadership team</i>	\$4,050
	Job-Embedded Instructional Coaching (\$4,050/day) <i>I Includes 12 days of professional learning</i>	\$48,600
	Partnership Discount <ul style="list-style-type: none"> • 1 Strategic Planning Day Discounted # Days reduced to \$3,888 per day)	(-\$4,050) (-\$2,106)
Subtotal		\$50,544.00
Total		\$50,544.00

Total Cost Includes	
Travel and Expenses	<ul style="list-style-type: none"> - Airfare - Ground transportation - Lodging - Meals - All other travel expenses
Materials	- Instructional materials used during the session (as applicable)

Services Agreement valid for 30 days -

Subject to terms and conditions, located at: <http://www.hmhc.com/common/terms-conditions#hmhstc>

The district referenced above hereby accepts and agrees to the details set forth in this Services Summary, including dates and fees, subject to the terms and conditions.

Dr. Adam Drummond
Field Services Manager
adrummond@leadedred.com / 260-388-9276

CLIENT:

Signature: _____

Date: _____

Printed Name: _____

Title: _____

- Is a PO needed in order to pay invoice? ☐ Yes ☐ No
- Is the PO attached? ☐ Yes ☐ No If no, anticipated date of PO: _____
- Please invoice from Houghton Mifflin Harcourt: ☐ Upon delivery of service or ☐ Upfront
- If invoice 'upon delivery of service' is selected, please indicate funding/PO expiration/last date HMH can invoice: _____
- Please return Services Agreement and PO (payable to Houghton Mifflin Harcourt) to:
Brooke.Little@hnhco.com
Fax (303) 504-9417

A DIVISION OF



Houghton Mifflin Harcourt.