



SALES ORDER

Order Date: 07/02/2024
Order #: 00092377

Start Date: 07/01/2024
End Date: 06/30/2027

Prepared For

Account Name: Norton City Schools
Agency Code: 9855
Primary Contact: Amy Olivieri
Email: aolivieri@nortonpanthers.org

Customer Information

Norton City Schools
4128 Cleveland Massillon Rd
Norton, OH 44203
United States

Bill-To Information

Norton City Schools
4128 Cleveland Massillon Rd.
Norton, OH 44203
United States

NWEA Sales Point of Contact

Susie Spafford
susie.spafford@nwea.org
(503) 548-5195

Products & Services

Product	Catalog Price	Sales Price	Quantity	Total Price	Item Discount
Year 1 - 07/01/2024 - 06/30/2025					
MAP Growth K-12	\$14.50	\$12.00	1,400	\$16,800.00	-\$3,500.00
Subtotal Year 1				\$16,800.00	
Year 2 - 07/01/2025 - 06/30/2026					
MAP Growth K-12	\$14.50	\$12.00	1,400	\$16,800.00	-\$3,500.00
Subtotal Year 2				\$16,800.00	
Year 3 - 07/01/2026 - 06/30/2027					
MAP Growth K-12	\$14.50	\$12.00	1,400	\$16,800.00	-\$3,500.00
Subtotal Year 3				\$16,800.00	



Discount	-\$10,500.00
Subtotal	\$50,400.00
Estimated Tax	\$0.00
Grand Total	\$50,400.00

Invoicing Information

Unless otherwise specified, payment terms are Net 30. Remittance instructions will be included with your invoice.

Until this Sales Order is signed, the pricing is valid for 30 days from the Order Date listed at the top of this document. Please confirm the billing address or specify changes to your Sales Point of Contact.

For a copy of the latest NWEA division W-9, it is available at <https://support.hmhco.com/s/article/Billing-and-Invoices>. Click on "Requesting a W-9" and select "NWEA".

The Tax ID for NWEA, a division of Houghton Mifflin Harcourt Publishing Company, is 04-1456030.

Terms and Conditions

This Sales Order is between Customer and NWEA, a division of Houghton Mifflin Harcourt Publishing Company, and is subject to the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase> (the "Agreement") for the Products and Services listed above. By signing this Sales Order, you agree you have read, understand, and agree to the Agreement.

Subscription Period: 3 Years. At the expiration of the Subscription Period noted herein, this Schedule will automatically expire.

Invoicing and Payment Terms:

Subscription Period	Fee Schedule
7/1/2024 – 6/30/2027	\$ 50,400
Total Fees Due:	\$ 50,400

Subscriber will receive an invoice on the day the Subscription Period starts and will pay in accordance with the terms of the Agreement.

Signature

Customer
Signature: _____

Customer
Printed Name: _____

Date: _____

Customer Title _____

