



SALES ORDER

Order Date: 07/20/2026

Start Date: 08/01/2026

Order #: 00139287

End Date: 07/31/2027

Prepared For

Account Name: Goose Creek CISD

Agency Code: 22235

Primary Contact: Nancy Montemayor

Email: nancy.montemayor@gccisd.net

Customer Information

Goose Creek CISD
4544 Interstate 10 East
Baytown, TX 77521
United States

Bill-To Information

Goose Creek CISD
PO Box 30
Baytown, TX 77522
United States

NWEA Sales Point of Contact

Sarah Beth Stagg

sarahbeth.stagg@hnhco.com

Products & Services

Product	Catalog Price	Sales Price	Quantity	Total Price	Item Discount
MAP Growth K-12	\$14.50	\$12.75	6,445	\$82,173.75	-\$11,278.75
MAP Growth Foundations Online Annual License	\$1,100.00	\$1,000.00	1	\$1,000.00	-\$100.00
Growth Report +1hr Virtual Consulting	\$4,000.00	\$0.00	1	\$0.00	-\$4,000.00

Discount	-\$15,378.75
Subtotal	\$83,173.75
Estimated Tax	\$0.00
Grand Total	\$83,173.75

Notes

Choice Partners Bid #22/038SG-26

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 HMH Education Company, is 04-1456030.

Terms and Conditions

This Sales Order is between Customer and NWEA, a division of HMH Education 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.

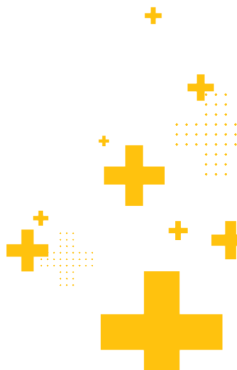
Signature

Customer
Signature: _____

Customer
Printed Name: _____

Date: _____

Customer Title _____





SALES ORDER

Order Date: 07/20/2026

Start Date: 08/01/2026

Order #: 00146642

End Date: 07/31/2027

Prepared For

Account Name: Goose Creek CISD

Agency Code: 22235

Primary Contact: Nancy Montemayor

Email: nancy.montemayor@gccisd.net

Customer Information

Goose Creek CISD
4544 Interstate 10 East
Baytown, TX 77521
United States

Bill-To Information

Goose Creek CISD
PO Box 30
Baytown, TX 77522
United States

NWEA Sales Point of Contact

Sarah Beth Stagg

sarahbeth.stagg@hnhco.com

Products & Services

Product	Catalog Price	Sales Price	Quantity	Total Price	Item Discount
MAP Growth K-12	\$14.50	\$12.75	7,761	\$98,952.75	-\$13,581.75
MAP Growth Science (Add-On)	\$2.75	\$2.75	3,590	\$9,872.50	-\$0.00

Discount	-\$13,581.75
Subtotal	\$108,825.25
Estimated Tax	\$0.00
Grand Total	\$108,825.25

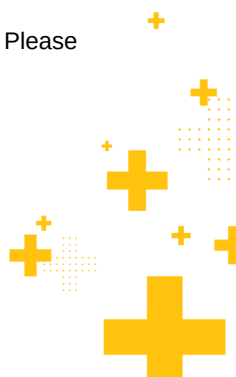
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