



SALES ORDER

Order Date: 04/29/2026

Start Date: 07/01/2026

Order #: 00140705

End Date: 06/30/2029

Prepared For

Account Name: Lincolnwood SD 74

Agency Code: 9188

Primary Contact: Dominick Lupo

Email: dlupo@sd74.org

Customer Information

Lincolnwood SD 74
6950 East Prairie Road
Lincolnwood, IL 60712
United States

Bill-To Information

Lincolnwood SD 74
6950 N East Prairie
Lincolnwood, IL 60712
United States

NWEA Sales Point of Contact

Lindsay Hudak

lindsay.hudak@hnhco.com

Products & Services

Start Date	End Date	Product Description	Quantity	Sales Price	Total Price
Year 1					
7/1/2026	6/30/2027	MAP Growth K-12	1,155	\$14.50	\$16,747.50
Year 1 Sub-Total					\$16,747.50
Year 2					
7/1/2027	6/30/2028	MAP Growth K-12	1,155	\$13.00	\$15,015.00
Year 2 Sub-Total					\$15,015.00
Year 3					
7/1/2028	6/30/2029	MAP Growth K-12	1,155	\$13.00	\$15,015.00
Year 3 Sub-Total					\$15,015.00

Subtotal	\$46,777.50
Estimated Tax	\$0.00
Grand Total	\$46,777.50



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.

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
7/1/2026 – 6/30/2028	\$46,777.50
Total Fees Due:	\$46,777.50

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 _____

