

Caregivers Academy East Stroudsburg Area School District

The Superkids Reading Program

WEBINAR

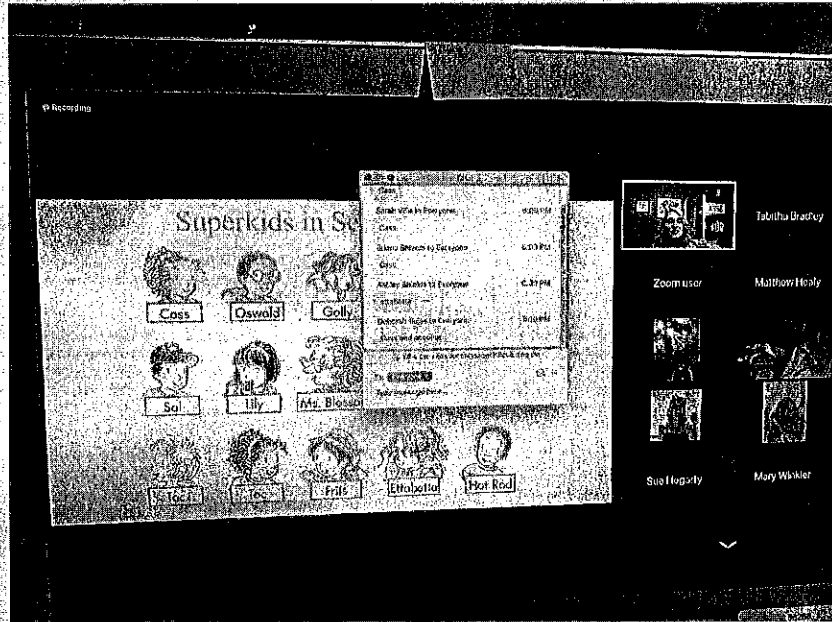
Pioneer Participant

Fast Facts:

29 Caregivers

6 Teachers

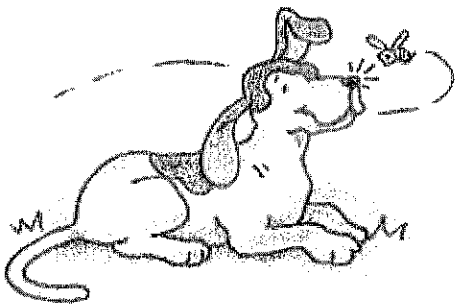
3 Administrators



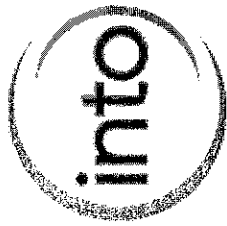
Click [here](#) to view the recording!

Ask Mary Wexler:

Mary.Wexler@zaner-bloser.com



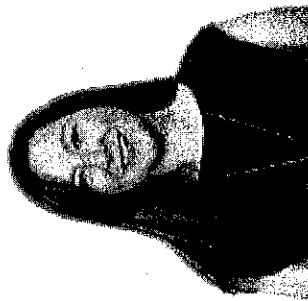
ZB Zaner-Bloser



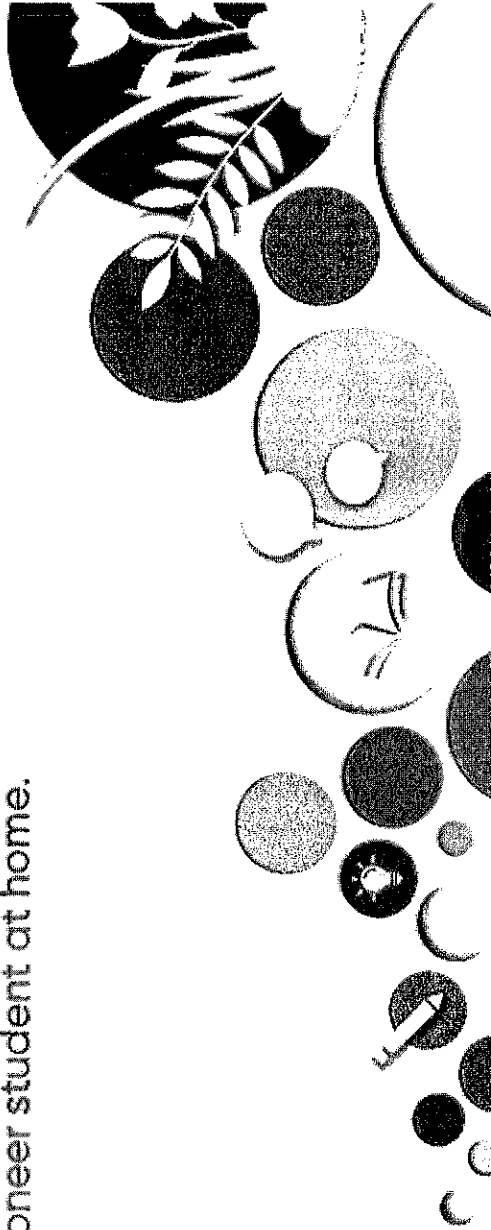
Reading™



Please join us for a Caregiver's Academy
Wednesday October 13th, 6:00-7:00 pm



Kellee Joseph, HMH Content Specialist, will provide an overview of the *Into Reading* program, and will show you some ways you can support your 3rd-5th grade *Into Reading* Pioneer student at home.



Join via Zoom:

<https://hmhco.zoom.us/j/83464128334?pwd=UVJFdkpqWnNEMUw0U1FRN1REQmJLUT09>

Meeting ID: 834 6412 8334
Passcode: EtH7tGv&t



Date: 9/16/2021
 Order Number: Q-376155
 Revision: 1
 Order Form Expiration Date: 9/24/2021

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com
 Orders Under \$25,000.00 may pay by Credit Card:
 Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 180763
 Customer Name: East Stroudsburg Area Sch Dist
 Billing Address: 50 Vine St
 E Stroudsburg, PA 18301-2150

Products and Services

SMITHFIELD ELEMENTARY SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)
Reading Eggs - Program License	123	9/25/2021	9/24/2022	12
3rd Party SIS Integration - Reading Eggs	1	9/25/2021	9/24/2022	12

J M HILL ELEMENTARY SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)
Reading Eggs - Program License	183	9/25/2021	9/24/2022	12
3rd Party SIS Integration - Reading Eggs	1	9/25/2021	9/24/2022	12

EAST STROUDSBURG ELEM SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)
Reading Eggs - Program License	238	9/25/2021	9/24/2022	12
3rd Party SIS Integration - Reading Eggs	1	9/25/2021	9/24/2022	12

MIDDLE SMITHFIELD ELEM SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)
Reading Eggs - Program License	159	9/25/2021	9/24/2022	12
3rd Party SIS Integration - Reading Eggs	1	9/25/2021	9/24/2022	12



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 Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

BUSHKILL ELEMENTARY SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)
Reading Eggs - Program License	154	9/25/2021	9/24/2022	12
3rd Party SIS Integration - Reading Eggs	1	9/25/2021	9/24/2022	12

RESICA ELEMENTARY SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)
Reading Eggs - Program License	173	9/25/2021	9/24/2022	12
3rd Party SIS Integration - Reading Eggs	1	9/25/2021	9/24/2022	12

Subtotal:	USD 6,954.80
Estimated Tax:	USD 0.00
Total US Funds:	USD 6,954.80

** Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license.

Invoicing and Payment Terms

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 days after invoice date.

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Purchase Order

You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing. I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified. Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com.



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Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer Signature: _____
Name (Printed or Typed): _____
Title: _____
Date: _____

Vll.c.

806 Technologies, Inc.
5760 Legacy Drive
Suite B3-176
Plano, TX 75024
(877) 331-6160x3
accounting@806technologies.com

806 | Technologies

QUOTE

ADDRESS

Account Name East Stroudsburg Area School District Quote Number 00002286
Billing Address 50 Vine St
 East Stroudsburg, Pennsylvania 18301-2150
 United States

Items	Description	Quantity	Unit Price	Amount
Campus Crate	For the 21-22 School Year	6.00	\$500.00	\$3,000.00
District Crate	For the 21-22 School Year	1.00	\$500.00	\$500.00
Professional Development	Three Part with a Certified Educator	1.00	\$1,500.00	\$1,500.00
Grand Total				\$5,000.00

This estimate is for the 2021 - 2022 school year.

VII-d.



Because learning changes everything.

QUOTE PREPARED FOR:

East Stroudsburg Area Sch Dist
50 VINE ST
EAST STROUDSBURG, PA 18301-2150
ACCOUNT NUMBER: 410936

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Eleanore Bradley
eleanore.bradley@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Wonderworks	\$0.00	\$0.00	\$0.00
Teacher Digital Subscriptions	\$4,059.27	\$0.00	\$4,059.27
Student Digital Subscriptions	\$5,044.74	\$0.00	\$5,044.74
PRODUCT TOTAL*	\$9,104.01	\$0.00	\$9,104.01
ESTIMATED S&H**			\$0.00
ESTIMATED TAX**			TBD
GRAND TOTAL*			\$9,104.01

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 09/24/2021

ACCOUNT NAME: East Stroudsburg Area Sch Dist

EXPIRATION DATE: 11/08/2021

QUOTE NUMBER: EBRAD-06042021-001

ACCOUNT #: 410936

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Prod Materials	Line Subtotal
Wonderworks					
Wonderworks Subtotal:					\$0.00
					\$0.00

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PAGE #: 2



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Teacher Digital Subscriptions					
READING WONDERWORKS TEACHER WORKSPACE 1 YEAR SUBSCRIPTION GRADE K	978-0-02-129429-9	16	\$36.57	\$0.00	\$585.12
READING WONDERWORKS TEACHER WORKSPACE 1 YEAR SUBSCRIPTION GRADE 1	978-0-02-129430-5	22	\$36.57	\$0.00	\$804.54
READING WONDERWORKS TEACHER WORKSPACE 1 YEAR SUBSCRIPTION GRADE 2	978-0-02-129431-2	12	\$36.57	\$0.00	\$438.84
READING WONDERWORKS TEACHER WORKSPACE 1 YEAR SUBSCRIPTION GRADE 3	978-0-02-129432-9	21	\$36.57	\$0.00	\$767.97
READING WONDERWORKS TEACHER WORKSPACE 1 YEAR SUBSCRIPTION GRADE 4	978-0-02-129433-6	15	\$36.57	\$0.00	\$548.55
READING WONDERWORKS TEACHER WORKSPACE 1 YEAR SUBSCRIPTION GRADE 5	978-0-02-129434-3	12	\$36.57	\$0.00	\$438.84
READING WONDERWORKS TEACHER WORKSPACE 1 YEAR SUBSCRIPTION GRADE 6	978-0-02-129435-0	13	\$36.57	\$0.00	\$475.41
Teacher Digital Subscriptions Subtotal:				\$0.00	\$4,059.27

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McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

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EXPIRATION DATE: 11/08/2021

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ACCOUNT #: 410936

PAGE #: 3



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Product Description	ISBN	Qty	Unit Price	Exc Materials	Line Subtotal
Student Digital Subscriptions					
READING WONDERWORKS STUDENT WORKSPACE 1 YEAR SUBSCRIPTION GRADE K	978-0-02-129436-7	6	\$17.97	\$0.00	\$107.82
READING WONDERWORKS STUDENT WORKSPACE 1 YEAR SUBSCRIPTION GRADE 1	978-0-02-129437-4	22	\$17.43	\$0.00	\$383.46
READING WONDERWORKS STUDENT WORKSPACE 1 YEAR SUBSCRIPTION GRADE 2	978-0-02-129438-1	46	\$18.51	\$0.00	\$851.46
READING WONDERWORKS STUDENT WORKSPACE 1 YEAR SUBSCRIPTION GRADE 3	978-0-02-129439-8	91	\$18.51	\$0.00	\$1,684.41
READING WONDERWORKS STUDENT WORKSPACE 1 YEAR SUBSCRIPTION GRADE 4	978-0-02-129452-7	26	\$18.51	\$0.00	\$481.26
READING WONDERWORKS STUDENT WORKSPACE 1 YEAR SUBSCRIPTION GRADE 5	978-0-02-129453-4	18	\$18.51	\$0.00	\$333.18
READING WONDERWORKS STUDENT WORKSPACE 1 YEAR SUBSCRIPTION GRADE 6	978-0-02-129455-8	65	\$18.51	\$0.00	\$1,203.15
Student Digital Subscriptions Subtotal:				\$0.00	\$5,044.74

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

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 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

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PAGE #: 4



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QUOTE PREPARED FOR:

East Stroudsburg Area Sch Dist
50 VINE ST
EAST STROUDSBURG, PA 18301-2150
ACCOUNT NUMBER: 410936

CONTACT:

VALUE OF ALL MATERIALS	\$9,104.01
FREE MATERIALS	\$0.00
PRODUCT TOTAL*	\$9,104.01
ESTIMATED SHIPPING & HANDLING**	\$0.00
ESTIMATED TAX**	TBD
GRAND TOTAL	\$9,104.01

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 09/24/2021 ACCOUNT NAME: East Stroudsburg Area Sch Dist EXPIRATION DATE: 11/08/2021
QUOTE NUMBER: EBRAD-06042021-001 ACCOUNT #: 410936 PAGE #: 5