



## SALES ORDER

**Order Date:** 07/16/2025

**Start Date:** 09/01/2025

**Order #:** 00125055

**End Date:** 08/31/2026

### Prepared For

**Account Name:** North Boone Community Unit School District 200

**Agency Code:** 1354

**Primary Contact:** Kari Neri

**Email:** kneri@nbcusd.org

### Customer Information

North Boone Community Unit School District 200  
6200 North Boone School Road  
Poplar Grove, IL 61065  
United States

### Bill-To Information

North Boone Community Unit School District 200  
6248 North Boone School Road  
Poplar Grove, IL 61065  
United States

### NWEA Sales Point of Contact

Michelle Carter

michelle.carter@nwea.org

+15035485264

### Products & Services

Product	Sales Price	Quantity	Total Price
MAP Growth K-12	\$14.50	925	\$13,412.50
MAP Growth Foundations Online Annual License	\$1,100.00	1	\$1,100.00

Subtotal	\$14,512.50
Estimated Tax	\$0.00
<b>Grand Total</b>	<b>\$14,512.50</b>

### 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.

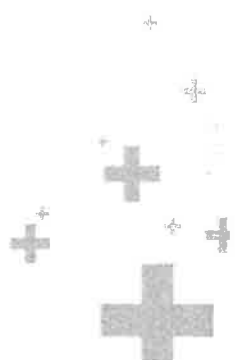
## Signature

Customer  
Signature: \_\_\_\_\_

Customer  
Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

Customer Title \_\_\_\_\_



INCLUDES PENDING

## VENDOR HISTORY INQUIRY BY FISCAL MONTH

RUN: 07/16/25 1:53PM

(ALL VENDOR HISTORY)

PAGE: 1

MO.	JRNL SRC	ENTRY DATE	BANK NO.	REFERENCE NUMBER	DATE	CHECK NO.	DATE	P.O. NUMBER	ENCUMB. LIQUID.	EXPEND.	CORR.
NWEA (2297)											
7	PO	07/30/24		10-25-000000-1-2230-316-00				I0116	4,535.55		
				ASSESSMENT SOFTWARE - HS							
7	PO	07/30/24		10-25-000000-2-2230-316-00				I0116	1,657.76		
				ASSESSMENT SOFTWARE - CES							
7	PO	07/30/24		10-25-000000-3-2230-316-00				I0116	1,303.85		
				ASSESSMENT SOFTWARE - MES							
7	PO	07/30/24		10-25-000000-4-2230-316-00				I0116	2,421.44		
				ASSESSMENT SOFTWARE - PGE							
7	PO	07/30/24		10-25-000000-5-2230-316-00				I0116	1,899.90		
				ASSESSMENT SOFTWARE - UE							
7	PO	07/30/24		10-25-000000-7-2230-316-00				I0116	2,319.00		
				ASSESSMENT SOFTWARE - NBMS							
9	CD	09/06/24	1	115633	07/01/24	82236	09/25/24	I0116	-1,303.85	1,303.85	
				10-25-000000-3-2230-316-00							
				ASSESSMENT SOFTWARE - MES							
9	CD	09/06/24	1	115633	07/01/24	82236	09/25/24	I0116	-1,657.76	1,657.76	
				10-25-000000-2-2230-316-00							
				ASSESSMENT SOFTWARE - CES							
9	CD	09/06/24	1	115633	07/01/24	82236	09/25/24	I0116	-1,899.90	1,899.90	
				10-25-000000-5-2230-316-00							
				ASSESSMENT SOFTWARE - UE							
9	CD	09/06/24	1	115633	07/01/24	82236	09/25/24	I0116	-2,319.00	2,319.00	
				10-25-000000-7-2230-316-00							
				ASSESSMENT SOFTWARE - NBMS							
9	CD	09/06/24	1	115633	07/01/24	82236	09/25/24	I0116	-2,421.44	2,421.44	
				10-25-000000-4-2230-316-00							
				ASSESSMENT SOFTWARE - PGE							
9	CD	09/06/24	1	115633	07/01/24	82236	09/25/24	I0116	-4,535.55	4,535.55	
				10-25-000000-1-2230-316-00							
				ASSESSMENT SOFTWARE - HS							
9	PO	09/26/24		10-25-000000-5-2410-312-00				I0463	75.00		
				PRINC. UE PROF. DEVELOPMENT							
10	CD	10/01/24	1	VOID CHECK	09/26/24	82306	10/01/24				Void
				10-25-112-000 CASH IN BANK							
10	CD	09/30/24	1	IL24-0920243694	09/26/24	82318	10/01/24	I0463	-75.00	75.00	Reis
				10-25-000000-5-2410-312-00							
				PRINC. UE PROF. DEVELOPMENT							
				IL FALL LEADERSHIP SUMMIT - TASHA RAYAS							
				ORDER: Z3NV25QFVPY INVOICE: IL24-092024-3694-2445							
NWEA (2297)					BAL. DUE:	0.00	VENDOR TOTAL:		0.00	14,212.50	

