



SALES ORDER

Order Date: 07/30/2024

Start Date: 10/01/2024

Order #: 00104861

End Date: 09/30/2025

Prepared For

Account Name: Yonkers City School District

Agency Code: 8543

Primary Contact: Sabree Webb

Email: swebb1@yonkerspublicschools.org

Customer Information

Yonkers City School District
1 Larkin Center
Yonkers, NY 10701
United States

Bill-To Information

Yonkers City School District
1 Larkin Center
Yonkers, NY 10701
United States

NWEA Sales Point of Contact

Jennifer Madding

jennifer.madding@nwea.org

(503) 548-5259

Products & Services

Product	Catalog Price	Sales Price	Quantity	Total Price	Item Discount
MAP Growth K-12	\$14.50	\$11.40	15,500	\$176,700.00	-\$48,050.00

Discount	-\$48,050.00
Subtotal	\$176,700.00
Estimated Tax	\$0.00
Grand Total	\$176,700.00

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".

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