

**New Readers Press**

ProLiteracy's publishing division

4 Marcellus Street,  
 Syracuse, NY 13204  
 Customer Service: 800-448-8878 • Toll Free Fax: 866-894-2100  
 www.newreaderspress.com • www.proliteracy.org

INVOICE DATE 01/17/2014	INVOICE NUMBER 179489
CUSTOMER NUMBER 920966	INVOICE PAGES Page 1 of 1

**PRICE QUOTE**

Bill To: 920966

CITY OF ARLINGTON  
 GLORY DALTON  
 GED COORDINATOR  
 101 E NORTH ST  
 ARLINGTON TX 76011-7528

**Ship To: 920966**

CITY OF ARLINGTON  
 GLORY DALTON  
 GED COORDINATOR  
 101 E NORTH ST  
 ARLINGTON TX 76011-7528

**Proforma**

This price quote is valid for 60 days from the above date.

PURCHASE ORDER		SHIP VIA		SHIP DATE	TERMS	FEDERAL ID	
price quote		United Parcel Service			30	16-6076384	
QTY SHP	B/O	ISBN No.	SKU	ITEM DESCRIPTION	PRICE	DISC	AMOUNT
30	0		WFG3	Writing for the GED Set (All three GED writing books)	\$27.50		\$825.00

**Price Quote**

Summary	
Total Product	\$825.00
S & H	\$78.38
Tax	\$0.00
Prepaid Amount	\$0.00
Amount Due (USD)	\$903.38

*2nd*  
 Next Week



9205 Southpark Center Loop  
Orlando, FL 32819

# Invoice 950300677

35575226\*37859\*LVAS\_0\*1657498228\*0406\*6x9 1/1



ARLINGTON PUBLIC LIBRARY  
101 E ABRAM ST  
ARLINGTON TX 76010-1183

### Payment Information

Purchase Order No.  
ARLINGTON/LEE/CC

Order No. / Date 7802381 02/11/2014  
Invoice No. / Date 950300677 03/26/2014  
Payer Customer Number 569794  
Invoice Amount \$276.20  
Incoterms SHIPPING POINT  
Payment Terms  
Within 30 days Due net

We assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortages, etc. must be made immediately upon receipt of goods and invoice.

### REMIT TO:

Houghton Mifflin Harcourt Publishing Co.  
14046 Collections Center Drive  
Chicago IL 60693  
Houghton Mifflin Harcourt Publishing Co.  
Exempt from backup withholding  
Federal ID # 04-1456030

**Ship To: 569794**  
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101 E ABRAM ST  
ARLINGTON TX 76010-1183

**Sold To: 569794**  
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ARLINGTON TX 76010-1183

### Invoice Message:

### INVOICE DETAILS - unit net price may be rounded

Material No.	ISBN 13 ISBN 10	Product	Uni-term	Qty	List	Discount	Unit Net	Extended Net Price
1582894	978-054432397-1 0-544-32397-1	SV GED TP INSTR GD 14		5			\$49.99	\$249.95

PRIOR AUTHORIZATION MUST BE OBTAINED FOR ALL RETURNS. Houghton Mifflin Harcourt cannot guarantee credit for an unauthorized return. Please contact Customer Service for authorization and reference your invoice number. If the original order is not returned in its entirety (i.e. the customer returns only a portion of the student books ordered) all free materials received with the original order must be returned in proportion to the number of returned student books. If free materials are not returned, the customer will be charged the value of the free materials, at the applicable sale price, for those materials not returned. This amount will be deducted from the calculated value of the returned student books to arrive at the net credit due to the customer.

Contact Customer Service to report incorrect titles or damaged or defective products. Please reference your invoice number on all inquiries. Materials may be returned within 9 months (or 1 month for home schools and individual purchasers) of the invoice date if in unmarked, unused, and saleable condition. Stamped books are not returnable. Please e-mail requests to Customer Service at [K12inquiries@hmhco.com](mailto:K12inquiries@hmhco.com) or call 1-800-225-5425.

Visit our Customer Care website to view order status information and other online service tools. <http://customercare.hmhco.com/>

### Credit Card Receipt

Transaction Date :03/25/2014 Authorization Code :059541  
Transaction Time :18:35:29  
Credit Card Number :\*\*\*\*\*6004

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**Uniterm Key:**  
OS-Out of Stock  
OI-Out of Stock Indefinitely  
OP-Out of Print  
NP-Not Yet Published  
SU-Substituted  
CP-Contract Pricing  
CA-Cancelled Title  
NO-Not our publication

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35575226-1



9205 Southpark Center Loop  
Orlando, FL 32819

Invoice **950300677**

Invoice # 950300677

<b>Subtotal</b>	\$249.95
<b>Taxes</b>	\$0.00
<b>Shipping &amp; Handling</b>	\$26.25
Header Discount	\$0.00
<b>Invoice Amount</b>	\$276.20
<b>Less Payment Received</b>	\$0.00
<b>Net Amount Due</b>	\$276.20

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Houghton Mifflin Harcourt

9205 Southpark Center Loop  
Orlando, FL 32819

Invoice **950236433**

**Payment Information**

Purchase Order No.  
ARLINGTON/LEE/CC  
Order No. / Date 7802381 02/11/2014  
Invoice No. / Date 950236433 02/24/2014  
Payer Customer Number 569794  
Invoice Amount \$192.80  
Incoterms SHIPPING POINT  
Payment Terms

Within 30 days Due net

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ARLINGTON TX 76010-1183

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**Sold To: 569794**  
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Invoice Message:

121201-60015 129619

**INVOICE DETAILS - unit net price may be rounded**

Material No.	ISBN 13 ISBN 10	Product	Uni-term	Qty	List	Discount	Unit Net	Extended Net Price
1569905	978-054427354-2 0-544-27354-0	SV GED TP MATH REASONING PRNT BNDL		5			\$34.90	\$174.50

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Visit our Customer Care website to view order status information and other online service tools. <http://customercare.hmhco.com/>

**Credit Card Receipt**

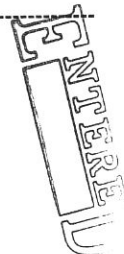
Transaction Date :02/20/2014 Authorization Code :093638  
Transaction Time :19:53:10  
Credit Card Number :\*\*\*\*\*6004

rec'd 2-3-14

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1582894 978-054432397-1 SV GED TP INSTR GD 14 OS 5

Rotary  
129619



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OI-Out of Stock Indefinitely  
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Houghton Mifflin Harcourt

9205 Southpark Center Loop  
Orlando, FL 32819

Invoice **950236433**

Invoice # 950236433

0-544-32397-1

<b>Subtotal</b>	\$174.50
<b>Taxes</b>	\$0.00
<b>Shipping &amp; Handling</b>	\$18.30
Header Discount	\$0.00
<b>Invoice Amount</b>	\$192.80
<b>Less Payment Received</b>	\$0.00
<b>Net Amount Due</b>	\$192.80

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Houghton Mifflin Harcourt

9205 Southpark Center Loop  
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Invoice **950247840**

*Rotary*

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**Payment Information**

Purchase Order No.  
ARLINGTON/LEE/CC  
Order No. / Date 7802381 02/11/2014  
Invoice No. / Date 950247840 02/26/2014  
Payer Customer Number 569794  
Invoice Amount \$1,535.80  
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Invoice Message:

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Material No.	ISBN 13 ISBN 10	Product	Uni-term	Qty	List	Discount	Unit Net	Extended Net Price
1569913	978-054427383-2 0-544-27383-4	SV GED TP ALL CNT AREAS PRNT BNDL		10			\$138.99	\$1,389.90

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**Credit Card Receipt**

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<b>Transaction Date</b>	:02/24/2014	<b>Authorization Code</b>	:005667
<b>Transaction Time</b>	:18:30:16		
<b>Credit Card Number</b>	:*****6004		

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1582894 978-054432397-1 SV GED TP INSTR GD 14 OS 5

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Houghton Mifflin Harcourt

9205 Southpark Center Loop  
Orlando, FL 32819

Invoice **950247840**

Invoice # 950247840

0-544-32397-1

<b>Subtotal</b>	\$1,389.90
<b>Taxes</b>	\$0.00
<b>Shipping &amp; Handling</b>	\$145.90
Header Discount	\$0.00
<b>Invoice Amount</b>	\$1,535.80
<b>Less Payment Received</b>	\$0.00
<b>Net Amount Due</b>	\$1,535.80

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