

Purchasing Plan
Date 4/23/2019

SAMPLE FORM
FORM 1

COVER PAGE

School Name Cooper High School

School Number 015 District Number 035

Grades 9-12 Enrollment 1450

Adoption Cycle 2019 _____ - 2020

Content Area(s) Health/Physical Education Department

Foreign Language Department

Names and titles of persons responsible for the development of the plan:

Justin Holthaus, Health/PE Team Lead, Health/PE/Wellness Teacher

Michelle Marston, PE Teacher

Paige Moore, Health/PE Teacher

Kim Dirksing, Foreign Language Team Lead, FL Teacher

Erica Stewart, FL Teacher

Craig Twehues, FL Teacher

Jeri Giska, FL Teacher

Matthaeus Huelse, FL Teacher

Bridgette Guye, FL Teacher

Purchasing Plan
Date 4/23/2019

SAMPLE FORM
FORM 2

School Name Cooper High School School Number 015

DETAILED PURCHASE PLAN FOR TEXTBOOKS
One completed form for each vendor or use a copy of the purchase order

Vendor Goodheart-Willcox Publisher
18604 West Creek Drive
Tinley Park, Illinois 60477-6243

Textbook	*ISBN	Unit Cost	Quantity	Total Cost
Comprehensive Health	978-1-63563-038-1	119.97	35	4198.95
Subtotal				4198.95
**Estimated Freight				121.29
Total Cost				4320.24

* **International Standard Book Number (ISBN)** – In books, the ISBN is found on the backside of the title page. It is extremely important to use this number when ordering; otherwise mistakes could occur with your order.

** **State bid prices do not include shipping costs.** A good estimate of freight is 10%.



Goodheart-Willcox Publisher

18604 West Creek Drive • Tinley Park • Illinois 60477-6243
 Phone: 1.800.323.0440 • Fax: 1.888.409.3900
 www.g-w.com • custserv@g-w.com

Duns No. 00517-6706
 U.S. Fed I.D. 36-2135994
 Canada BN: 855264339

Bill To:

BOONE CO SCHOOL DISTRICT
 8330 US HIGHWAY 42
 FLORENCE KY 41042-9286

QUOTE

Account Number 0004104200
Quote Number 13163391
Quote Date 1/23/19

Ship To:

RANDALL K COOPER HIGH SCHOOL
 ATTN JUSTIN HOLTHAUS
 2855 LONGBRANCH RD
 UNION KY 41091-8634

Please refer to your Account Number and Process Number on all correspondence.

Process No.	Process Date	Purchase Order Number		Shipped Via		Expiration Date
13163391	1/23/19	012319 #13163391 QUOTE		*** U.P.S. GROUND ***		9/30/19
ISBN	Quantity	Item	Title (©)	List Price	Disc. %	Net Extended Price
978-1-63563-038-1	35	BDL	COMPREHEN HEALTH TX/OLS6(2018) *	159.96	25.00	4198.95
978-1-63563-039-8	1	OIR	COMPREHEN HEALTH 6YR EMAIL(2018) *DESK COPY			.00
978-1-63563-031-2	1	TE	COMPREHENSIVE HEALTH (2018) *DESK COPY			.00
Sub-Total		Sales Tax		Shipping Charge		PAY THIS AMOUNT
4198.95		.00		121.29		

Shipping Charges are good for 30 days from date of quote.

Page Number 1 of 1

Invoices that include multi-year, online subscription items cannot be paid via credit/debit card.

Free items only available with purchase of student items direct from Goodheart-Willcox.

BDL Bundle	OG Observation Guide	SG Study Guide
CCL Common Cartridge License	OIR Online Instructor Resource	SHP Shop Manual
CCK Common Cartridge Packet	OLS Online Student Center	TAW Teacher's Annotated Workbook
EBI Ebook Instructor	OSC Online Student Center	TE Teacher's Edition
EBS Ebook Student	OT Online Textbook	TSE Exam View Test Software
EHI EduHub Instructor Product	PP PowerPoint	TXT Textbook
EHS EduHub Student Product	RCD Instructor's Resource CD	WB Workbook
LM Lab Manual	SDG Software Design Guide	



Because learning changes everything.™

QUOTE PREPARED FOR:

Randall K Cooper High School
2855 LONGBRANCH RD
UNION, KY 41091-8634
ACCOUNT NUMBER: 2541887

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

Paige Moore
paige.moore@boone.kyschools.us
(859) 384-5040 ext. 2504

SALES REP INFORMATION:

Steve Hahn
steve.hahn@mheducation.com
(859) 469-1877

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Glencoe Health 2014	\$16,474.38	(\$9,602.88)	\$6,871.50
PRODUCT TOTAL*	\$16,474.38	(\$9,602.88)	\$6,871.50
ESTIMATED S&H**			\$549.68
ESTIMATED TAX**			TBD
GRAND TOTAL*			\$7,421.18

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

QUOTE DATE: 01/25/2019

ACCOUNT NAME: Randall K Cooper High School

EXPIRATION DATE: 03/11/2019

QUOTE NUMBER: KSWILD-01252019-006

ACCOUNT #: 2541887

PAGE #: 1



Because learning changes everything.™

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Glencoe Health 2014					
<u>Student</u>					
GLENCOE HEALTH STUDENT EDITION WITH ONLINE STUDENT EDITION 6 YR SUBSC BUNDLE	978-0-02-133637-1	75	\$91.62	\$0.00	\$6,871.50
GLENCOE HEALTH ONLINE STUDENT EDITION 6 YEAR SUBSCRIPTION	978-0-02-140721-7	105	\$82.04	\$8,614.20	*Free Materials
Student Subtotal:				\$8,614.20	\$6,871.50
<u>Teacher</u>					
GLENCOE HEALTH ONLINE TEACHER EDITION 6 YEAR SUBSCRIPTION	978-0-02-145997-1	2	\$284.28	\$568.56	*Free Materials
CUS GLENCOE HEALTH TEACHER EDITION	978-0-02-145054-1	2	\$210.06	\$420.12	*Free Materials
Teacher Subtotal:				\$988.68	\$0.00
Glencoe Health 2014 Subtotal:				\$9,602.88	\$6,871.50

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

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

QUOTE DATE: 01/25/2019

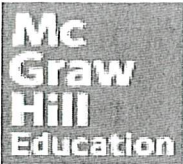
ACCOUNT NAME: Randall K Cooper High School

EXPIRATION DATE: 03/11/2019

QUOTE NUMBER: KSWILD-01252019-006

ACCOUNT #: 2541887

PAGE #: 2



Because learning changes everything.™

QUOTE PREPARED FOR:

Randall K Cooper High School
2855 LONGBRANCH RD
UNION, KY 41091-8634
ACCOUNT NUMBER: 2541887

CONTACT:

Paige Moore
paige.moore@boone.kyschools.us
(859) 384-5040 ext. 2504

VALUE OF ALL MATERIALS	\$16,474.38
FREE MATERIALS	(\$9,602.88)
PRODUCT TOTAL*	\$6,871.50
ESTIMATED SHIPPING & HANDLING**	\$549.68
ESTIMATED TAX**	TBD
GRAND TOTAL	\$7,421.18

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 School Education, 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: _____

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

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

QUOTE DATE: 01/25/2019 ACCOUNT NAME: Randall K Cooper High School EXPIRATION DATE: 03/11/2019
QUOTE NUMBER: KSWILD-01252019-006 ACCOUNT #: 2541887 PAGE #: 3

Purchasing Plan
Date 4/23/2019

SAMPLE FORM
FORM 2

School Name Cooper High School School Number 015

DETAILED PURCHASE PLAN FOR TEXTBOOKS
One completed form for each vendor or use a copy of the purchase order

Vendor Vista Higher Learning
500 Boylston St, Suite 620
Boston, MA 02116-3736

Textbook	*ISBN	Unit Cost	Quantity	Total Cost
Senderos Level 1 Student Edition + Supersite Plus	978-1-68005-261-9	124.00	65	8060.00
Senderos Level 1 Supersite Plus	978-1-68005-247-3	114.00	17	1938.00
Senderos Level 2 Supersite Plus	978-1-68005-281-7	114.00	95	10830.00
Senderos Level 2 Student Edition + Supersite Plus	978-1-68005-295-4	124.00	105	13020.00
			Subtotal	33848.00
			**Estimated Freight	1664.00
			Total Cost	35512.00

* **International Standard Book Number (ISBN)** – In books, the ISBN is found on the backside of the title page. It is extremely important to use this number when ordering; otherwise mistakes could occur with your order.

** **State bid prices do not include shipping costs.** A good estimate of freight is 10%.



COST PROPOSAL

Quote Prepared On March 15, 2019
 Quote Valid Through June 13, 2019
 Payment Terms Net 30 Days
 Quote No. 190224307

Prepared For
Kim Dirksing Randall K Cooper High School 2855 Longbranch Road Union, KY 41091

Prepared By
Jaime Herré jherre@vistahigherlearning.com Vista Higher Learning 500 Boylston St, Suite 620 Boston, MA 02116-3736

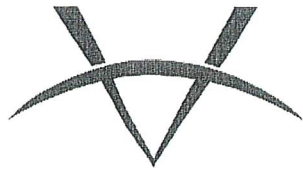
Senderos 2018					
Qty	Item Number	Description	Unit Price	Total Value	Total Cost
65	978-1-68005-261-9	Senderos Level 1 Student Edition + Supersite Plus(vText (Online))(6 year license)	\$124.00	\$8,060.00	\$8,060.00
17	978-1-68005-247-3	Senderos Level 1 Supersite Plus(vText (Online))(6 year license)	\$114.00	\$1,938.00	\$1,938.00
68	978-1-68005-247-3	Senderos Level 1 Supersite Plus(vText (Online))(6 year license)	\$114.00	\$7,752.00	\$0.00
95	978-1-68005-281-7	Senderos Level 2 Supersite Plus(vText (Online))(6 year license)	\$114.00	\$10,830.00	\$10,830.00
105	978-1-68005-295-4	Senderos Level 2 Student Edition + Supersite Plus(vText (Online))(6 year license)	\$124.00	\$13,020.00	\$13,020.00

Total Value	\$41,600.00
Total Gratis	\$7,752.00
Total Cost	\$33,848.00
Est. Shipping (4%)	\$1,664.00
Est. Grand Total Cost	\$35,512.00

Special Instructions
<ul style="list-style-type: none"> Please include a copy of your signed and dated tax exemption certificate when sending in your purchase order. Shipping rates shown here are only estimates and may be different than the actual charges invoiced for your shipment.

To Order Contact Customer Service
Phone (800) 269-6311 ext. 1 Fax (617) 426-5215
Email sales@vistahigherlearning.com
Vista Higher Learning
500 Boylston St. Suite 620 Boston, MA 02116

Terms of Use



VISTA
HIGHER LEARNING

COST PROPOSAL

Quote Prepared On March 15, 2019
Quote Valid Through June 13, 2019
Payment Terms Net 30 Days
Quote No. 190224307

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By accepting and signing a quote, initiating a purchase order to us, entering into a contract with us or ordering online content you agree to be bound by the Vista Higher Learning Terms and Conditions. THE VISTA HIGHER LEARNING TERMS AND CONDITIONS SHALL GOVERN ALL SALES OF VISTA HIGHER LEARNING BOOKS, MATERIALS AND ONLINE CONTENT and shall supersede any and all terms and conditions attached to your purchase orders and/or cost proposals or any other document that you present to Vista Higher Learning.

Thank you for your business!

Purchasing Plan
Date 4/23/2019

Form 4

School Name Cooper High School School Number 015

BUDGET SUMMARY

Revenue:

Current State Allocation _____

Carry-over funds _____
(becomes carry-over on July 1)

Total State Monies _____

Projected Cost for:	Categories
Textbooks	47253.42
Instructional Materials	
Rebinding & Replacement	
TOTAL EXPENDITURES	47253.42

Projected carry-over funds _____

Purchasing Plan
Date _____

Form 5

School Name Cooper High School School Number 015

STATEMENT OF ACCOUNTABILITY

We, the undersigned, certify that this Textbook/Instructional Material Purchasing Plan implements the Kentucky Academic Standards for the 2019 – 2020 adoption cycle.

School Council Members' Signatures:

Victoria Jeomana
Makulitz
Kelle Turner
Donna P. Weiss
School Council Chair

Cathy Stavros
Patricia W. P. P.
05.15.19
Date

The cost of this plan is within the appropriation for this school.

School Board Chair

Date

In the absence of a school council, _____ Board of Education certifies that this Textbook/Instructional Material Purchasing Plan implements the Kentucky Academic Standards for the 20____ - _____ adoption cycle. The cost of this plan is within the appropriation for this school.

School Board Chair

Date

School Board Secretary

Date