

| | |
|--|--|
| Bill To OLDHAM COUNTY HIGH SCHOOL 1150 N HIGHWAY 393 LAGRANGE, KY 40031 sonya.yonts@oldham.kyschools.us | Requisition 26060010-00 FY 2026 Acct No: 0601118-0610-9600 Review: Buyer: 9465syon Status: Released |
|--|--|

Page 1

| | |
|---|---|
| Vendor MCGRAW-HILL SCHOOL EDUCATION, INC MCGRAW HILL LLC LOCKBOX 71545 CHICAGO, IL 60694-1545 | Ship To OLDHAM COUNTY HIGH SCHOOL 1150 N HIGHWAY 393 LAGRANGE, KY 40031 sonya.yonts@oldham.kyschools.us |
|---|---|

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department |
|--------------|---------------|---------------|----------|-------|---------------------------|
| 07/01/25 | 012140 | | | | OLDHAM COUNTY HIGH SCHOOL |

| LN Description / Account | Qty | Unit Price | Net Price |
|---|--------------|-------------|-----------|
| 001 MATH CURRICULAR FOR ENTIRE STUDENT BODY. REVEAL MATH WITH ALEKS PAYMENT PLAN: TOTAL ORDER \$109,373. 04 1ST PAYMENT \$54,686.52 DUE SEPTEMBER 15TH 2ND PAYMENT \$54,686.52 DUE MAY 30TH , 2026 SEE ATTACHED PAYMENT PLAN AND QUOTE, ALONG WITH THE ONE SOURCE SHEET APPROVED BY DYLAN SMITH | 1.00 EACH | 54686.52000 | 54686.52 |

| | |
|---------------------|----------|
| 1 0601118-0610-9600 | 54686.52 |
|---------------------|----------|

Requisition Link

Requisition Total

54686.52

***** General Ledger Summary Section *****

| | | |
|------------------------------|--------------------|-------------------------------|
| Account 0601118-0610-9600 | Amount 54686.52 | Remaining Budget -54686.52 |
|------------------------------|--------------------|-------------------------------|

***** Approval/Conversion Info *****

| Activity | Date | Clerk | Comment |
|----------|----------|-------------------|---------|
| Queued | 07/01/25 | Newkirk, Leslie | |
| Queued | 07/01/25 | Karlen, Rebecca | |
| Pending | | Alexander, Kerri | |
| Pending | | Brown, Natalie | |
| Pending | | Jacobson, Matthew | |
| Pending | | Herald, Claudette | |
| Pending | | Deaves, Brent | |



Deferred Payment Plan for McGraw Hill K12 Customers

This letter, when signed, verifies that your extended payment terms have been accepted. This letter should be included with your PO or signed quote when submitted to Customer Service.

Our preferred customer, Oldham County High School, Buckner, KY, has been approved for a deferred payment plan in regard to the purchase of Reveal Math with Aleks.

The payment plan is agreed to as follows:

Total Order: \$109,373.04

Deferral: \$54,686.52

of months: 8 months total

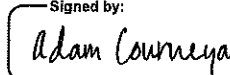
1st payment: \$54,686.52 due on September 15, 2025

2nd payment: \$54,686.52 due on May 30, 2026

Failure to adhere to the payment plan may result in termination of services.

If you disagree with the terms above, please contact your sales representative prior to submitting your order.

Thank you for your business.

Signed by:

June 27, 2025 | 9:44 AM PDT

Adam Courneya
CFO
K12 Division
McGraw Hill, LLC