# PO# B 10254

# Purchase Order

## FRANKLIN COUNTY HIGH SCHOOL

# 700 TANYARD ROAD

ROCKY MOUNT, VA 24151

10/9/2024

1 Page(s)

Tax ID Number 54-6001288

Phone #: 540-483-5930 Fax #: 540-483-5306

To:

**CENGAGE LEARNING Inc** 

P. O. BOX 936743

ATLANTA, GA 31193-6743

Ship To:

FRANKLIN COUNTY HIGH SCHOOL

700 TANYARD ROAD

**ROCKY MOUNT, VA 24151** 

Vendor Phone #:

(800) 354-9706

Vendor Fax #:

(800) 487-8488

Quantity	Description / Prod. Nbr.	Acct. #	Account Name	Tax	Unit Price	Total Price
1	GALE in Context HS Data Base	223.101	LIBRARY - NBIS	N	\$2,934.75	\$2,834.75

Comments: SHIP ATTN PERSON REQUESTING Subtotal \$2,934.75 Shipping & Handling \$0.00 TAX EXEMPT Sales Tax \$0.00 Received By: PO Total \$2,934.75 Requested By: Pruitt/Fralln Preparer; Other: Approved:

## Franklin County High School Purchase Order/Check Request

B

	Date requested	10-3-24		ate needed_	10-10-24
igage <u>Le</u>	carning ~ G	ALE Purchase Ord	er: (	Check Req	uest:
PO BOX Address Atlant	: 936754 a GA 31193- Zfp 19-4253 (8	-6754 Fax Order or X Bookkee			Mail through Post Office Will pick up Return to in building
Fax Number		Special Instruc	tions:		· · · · · · · · · · · · · · · · · · ·
		Item/Description		Unit price	Extended price
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		Data Base			
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School Board	l budget funds (please	indicate category below):	•		·· ·· · ·
	-	equipment-additional		Furniture & ec	uipment-additional
	_	equipment-replacement			(ulpment-replacement
	Computer/technology			,	ectional supplies
	Computer/technology		<u> </u>	Postage	.ac. 1. 1.—A
I	Equipment maintenan	ice-contract		Other: (Please	specify below)
I	Equipment maintenan	ce-non-contract			<u> </u>
Michael	h Dulla	many Frales	Leyhan	Dusen	<u> </u>
Requested by			Approved by (	Principal's sign	a.u.e.j

### Confirmed <u>license agreement</u> (https://support.gale.com/terms/) on file.

Pay By Credit Card 6



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Thank you for your interest in products from Gale, a Cengage Company.

This Quote shall be deemed accepted by Customer upon Cengage receiving (i) any written confirmation indicating acceptance, or (ii) a Customer Purchase Order. Any terms or conditions conferned in any written confirmation or Customer Purchase Order will have no force and effect and will not amend or modify this Quote. Once confirmed, your invoice will be sent on the start date of your purchase. Notwithstanding anything in the Terms (defined below), invoces are due and payable within thirty (30) days from your receipt of the applicable produce. This (butte shall be governed by the terms and conditions for Gale Products and Services found at https://support.gale.com/ferms/ fifte "Terms"), except |i) where Dustomer has a written sales agreement executed by Cengage for the Offerings referenced herein, in which case such written sales agreement will govern, or (ii) as otherwise set forth herein. Customer acknowledges that all terms and pricing under this Quote are confidential in nature and may not be duplicated or disclosed by Customer to any third party without the prior written consent of Cangage Learning, Inc. Customer is not to include additional terms or edit this Quote in any manner. If Customer wishes to negotiate terms, please reach out to Gale to obtain the proper agreement.

All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage Learning.



CENGAGE LEARNING 27555 Executive Drive, Suite 350 FARMINGTON HILLS, MI 48331 UNITED STATES

Phone: [248] 699-4253 / [800] 877-4253

Confidential Price Quote - Renewal [661564] If required, please send PO to GaleOrder@Cengage.com

10/03/2024

Pricing on this Proposal Guaranteed: 01/01/2025

Michelle Pruitt

Presented To: Michelle Pruitt

Prepared By: Michael Pilon, Subscription Renewal Specialist, [800] 877-4253 x18150, michael.pilon@cengage.com

Imichael.pilon@cengage.coml

Account #: 135383 Account #:

135383

Deliver To:

FRANKLIN COUNTY HIGH SCHOOL

Invoice To:

FRANKLIN COUNTY HIGH SCHOOL

Michelle Pruitt

Total:\$2,934.75

sales or renewal representative contact i	nformation can be located at the top of this form,
1, Mail checks to:	Method of payment
Cengage Learning Inc./Gate PO Box 936754 ATLANIA, GA 31193-6754	Check or money order payment [ptease print and send to address to the tell for mail check]
GR 3 1 173-0724	Pay by Credit or debit Card prior to invoice.
2. Wire transfers to: Wetts Fargo	Hold to pay by purchase order.
ABA 121000248	I have an established account with Cengage Learning Inc./Gale.
ACCT 4437861156 SWIFT WFBIUS65	Please bill me (including postage and handling)
	My Gale account
	Number is

Thank you for choosing Gale as your information provider!

#### [http://www.gale.cengage.com/]

### QUOTE

Deliver To Address:

700 TANYARD RD

ROCKY MOUNT

United States

241511510

**Virginia** 

Confidential Price Quote - Renewal If required, please send PO to GateOrder@Cengage.com

10/03/2024

Deliver To:

Pricing on this Proposal Guaranteed: 01/01/2025

Presented To: Michelle Pruitt

Prepared By: Michael Pilon, Subscription Renewal Specialist, [800) 877-4253 x18150,

michael.pilon@cengage.com lmailto:michael.pilon@cengage.coml

135383 Account #:

FRANKLIN COUNTY HIGH SCHOOL

Michelle Pruitt

Account #:

135383

Invoice To:

FRANKLIN COUNTY HIGH SCHOOL

Michelle Pruitt

Subscription Titles

Gale In Context: High School, Imprint: Gale Research Inc., ISBN: 9780787649258.

Subscription Dates: 09/25/2024 to 09/24/2025 , Number of Sites: 1

1 \$2,934.75

\$2,934.75

Total List Price Total Sales Price

Qty Total List Price Total Sales Price

Total for Subscription Titles:

\$2,934.75

\$2,934.75

## Confirmation Required

After checking the 'I'm not a robot' box, please click the 'I Confirm' button. Selecting "I Confirm" does not require immediate payment. Once confirmed, your invoice will be sent on the start date of your purchase. Your payment terms are: Net 30, unless otherwise requested and agreed to.

After clicking the "I Confirm" button, an email will be sent to your Gale account manager confirming your purchase of these products.

If you have any additional comments or questions, please enter them below. If you require a purchase order number to appear on your invoice, please enter it here. Sub-Total:\$2,934.75 ORDER TOTAL:\$2,934.75

Tax and freight charges will be applied to invoice where applicable.

Click checkbox when ready to confirm quote