

Purchase Requisition

Teaching & Learning

No. 2000922

Vendor Information

HEINEMANN
 361 HANOVER STREET

 POSTSMOUTH NH 03801
 Contact Person: lori.lampert@heinemann.
 co
 Phone: (603) 431-7894 Fax: (603) 431-7840

Requisition Information

SHIP TO: APS TEACHING & LEARNING
 REQUESTER: CAMPBELL, JUDY
 PROJECT: TITLE I
 REQUISITION TYPE: Purchase Order
 ORDER METHOD: Mail
 REQUISITION DATE: 8/1/2019 DATE REQUIRED: 8/16/2019
 REFERENCE:
 BUYER: AWARD NUMBER:

| Line | Qty | Unit | Part# | Description | Account Number | Unit Price | Extended | Tax | Freight |
|------|-----|------|-------|---|---|------------|----------|------|---------|
| 1 | 1 | EA | | KINDER FOUNTAS & PINNELL CLASSROOM GUIDED READING KIT (FULL KIT) FOR BUENA VISTA ELEMENTARY ISBN #978-0-325-10804-9 | 24101.1000.56118.1010.046028.0000.00000.000 | 6,500.00 | 6,500.00 | 0.00 | 0.00 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | | | | |
| 2 | 1 | EA | | 1ST GRADE FOUNTAS & PINNELL CLASSROOM GUIDED READING KIT (FULL KIT) FOR BUENA VISTA ELEMENTARY ISBN #978-0-325-10805-6 | 24101.1000.56118.1010.046028.0000.00000.000 | 6,500.00 | 6,500.00 | 0.00 | 0.00 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | | | | |
| 3 | 1 | EA | | SHIPPING AND HANDLING | 24101.1000.56118.1010.046028.0000.00000.000 | 650.00 | 650.00 | 0.00 | 0.00 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | | | | |

Internal Notes:

METHOD OF PROCUREMENT: NM PROCUREMENT STATUTE 13-1-98: EXEMPTIONS FROM PROCUREMENT CODE, E. THE PROVISION OF THE PROCURMENT CODE SHALL NOT APPLY TO : PURCHASES OF BOOKS, PERIDICALS AND TRAINING MATERIALS IN PRINTED OR ELECTRONIC FORMAT FORM THE PUBLISHER OR COPYRIGHT HOLDERS THEROF;-Judy.Campbell
 8/7/2019 10:50:45 AM

APPROVAL SIGNATURES: _____

Sub-Total: 13,650.00
Freight: 0.00
Tax: 0.00
Total Amount: 13,650.00

NOTES:

REQUESTOR'S COPY

Purchase Requisition

Teaching & Learning

No. 2000923

Vendor Information

HEINEMANN
 361 HANOVER STREET

 POSTSMOUTH NH 03801
 Contact Person: lori.lampert@heinemann.
 co
 Phone: (603) 431-7894 Fax: (603) 431-7840

Requisition Information

SHIP TO: APS TEACHING & LEARNING
 REQUESTER: CAMPBELL, JUDY
 PROJECT: TITLE I
 REQUISITION TYPE: Purchase Order
 ORDER METHOD: Mail
 REQUISITION DATE: 8/1/2019 DATE REQUIRED: 8/16/2019
 REFERENCE:
 BUYER: AWARD NUMBER:

| Line | Qty | Unit | Part# | Description | Account Number | Unit Price | Extended | Tax | Freight |
|------|-----|------|-------|---|---|------------|----------|------|---------|
| 1 | 1 | EA | | KINDER FOUNTAS & PINNELL CLASSROOM GUIDED READING KIT (FULL KIT) FOR DESERT STAR ELEMENTARY ISBN #978-0-325-10804-9 | 24101.1000.56118.1010.046144.0000.00000.000 | 6,500.00 | 6,500.00 | 0.00 | 0.00 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | | | | |
| 2 | 1 | EA | | 1ST GRADE FOUNTAS & PINNELL CLASSROOM GUIDED READING KIT (FULL KIT) FOR DESERT STAR ELEMENTARY ISBN #978-0-325-10805-6 | 24101.1000.56118.1010.046144.0000.00000.000 | 6,500.00 | 6,500.00 | 0.00 | 0.00 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | | | | |
| 3 | 1 | EA | | SHIPPING AND HANDLING | 24101.1000.56118.1010.046144.0000.00000.000 | 650.00 | 650.00 | 0.00 | 0.00 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | | | | |

Internal Notes:

METHOD OF PROCUREMENT: NM PROCUREMENT STATUTE 13-1-98: EXEMPTIONS FROM PROCUREMENT CODE, E. THE PROVISION OF THE PROCURMENT CODE SHALL NOT APPLY TO : PURCHASES OF BOOKS, PERIODICALS AND TRAINING MATERIALS IN PRINTED OR ELECTRONIC FORMAT FROM THE PUBLISHER OR COPYRIGHT HOLDERS THEROF;-Judy.Campbell 8/7/2019 10:50:34 AM

APPROVAL SIGNATURES: _____

Sub-Total: 13,650.00
Freight: 0.00
Tax: 0.00
Total Amount: 13,650.00

NOTES:

REQUESTOR'S COPY

Purchase Requisition

Teaching & Learning

No. 2000924

HEINEMANN
361 HANOVER STREET

POSTSMOUTH NH 03801

Contact Person: lori.lampert@heinemann.
co

Phone: (603) 431-7894 Fax: (603) 431-7840

SHIP TO: APS TEACHING & LEARNING

REQUESTER: CAMPBELL, JUDY

PROJECT: TITLE I

REQUISITION TYPE: Purchase Order

ORDER METHOD: Mail

REQUISITION DATE: 8/1/2019

DATE REQUIRED: 8/16/2019

REFERENCE:

BUYER:

AWARD NUMBER:

| Line | Qty | Unit | Part# | Description | Account Number | Unit Price | Extended | Tax | Freight |
|------|-----|------|-------|--|---|------------|----------|------|---------|
| 1 | 1 | EA | | KINDER FOUNTAS & PINNELL CLASSROOM GUIDED READING KIT (FULL KIT) FOR LA LUZ ELEMENTARY ISBN #978-0-325-10804-9 GENERAL SUPPLIES AND MATERIALS | 24101.1000.56118.1010.046072.0000.00000.000 | 6,500.00 | 6,500.00 | 0.00 | 0.00 |
| 2 | 1 | EA | | 1ST GRADE FOUNTAS & PINNELL CLASSROOM GUIDED READING KIT (FULL KIT) FOR LA LUZ ELEMENTARY ISBN #978-0-325-10805-6 GENERAL SUPPLIES AND MATERIALS | 24101.1000.56118.1010.046072.0000.00000.000 | 6,500.00 | 6,500.00 | 0.00 | 0.00 |
| 3 | 1 | EA | | SHIPPING AND HANDLING GENERAL SUPPLIES AND MATERIALS | 24101.1000.56118.1010.046072.0000.00000.000 | 650.00 | 650.00 | 0.00 | 0.00 |

Internal Notes:

METHOD OF PROCUREMENT: NM PROCUREMENT STATUTE 13-1-98: EXEMPTIONS FROM PROCUREMENT CODE, E. THE PROVISION OF THE PROCURMENT CODE SHALL NOT APPLY TO : PURCHASES OF BOOKS, PERIDICALS AND TRAINING MATERIALS IN PRINTED OR ELECTRONIC FORMAT FORM THE PUBLISHER OR COPYRIGHT HOLDERS THEROF;-Judy.Campbell 8/7/2019 10:50:27 AM

APPROVAL SIGNATURES: _____

Sub-Total: 13,650.00
Freight: 0.00
Tax: 0.00
Total Amount: 13,650.00

NOTES:

REQUESTOR'S COPY

Purchase Requisition

Teaching & Learning

No. 2000925

HEINEMANN
361 HANOVER STREET

POSTSMOUTH NH 03801

Contact Person: lori.lampert@heinemann.
co

Phone: (603) 431-7894 Fax: (603) 431-7840

SHIP TO: APS TEACHING & LEARNING

REQUESTER: CAMPBELL, JUDY

PROJECT: TITLE I

REQUISITION TYPE: Purchase Order

ORDER METHOD: Mail

REQUISITION DATE: 8/1/2019

DATE REQUIRED: 8/16/2019

REFERENCE:

BUYER:

AWARD NUMBER:

| Line | Qty | Unit | Part# | Description | Account Number | Unit Price | Extended | Tax | Freight |
|------|-----|------|-------|---|---|------------|----------|------|---------|
| 1 | 1 | EA | | KINDER FOUNTAS & PINNELL CLASSROOM GUIDED READING KIT (FULL KIT) FOR NORTH ELEMENTARY ISBN #978-0-325-10804-9 GENERAL SUPPLIES AND MATERIALS | 24101.1000.56118.1010.046114.0000.00000.000 | 6,500.00 | 6,500.00 | 0.00 | 0.00 |
| 2 | 1 | EA | | 1ST GRADE FOUNTAS & PINNELL CLASSROOM GUIDED READING KIT (FULL KIT) FOR NORTH ELEMENTARY ISBN #978-0-325-10805-6 GENERAL SUPPLIES AND MATERIALS | 24101.1000.56118.1010.046114.0000.00000.000 | 6,500.00 | 6,500.00 | 0.00 | 0.00 |
| 3 | 1 | EA | | SHIPPING AND HANKLING GENERAL SUPPLIES AND MATERIALS | 24101.1000.56118.1010.046114.0000.00000.000 | 650.00 | 650.00 | 0.00 | 0.00 |

Internal Notes:

METHOD OF PROCUREMENT: NM PROCUREMENT STATUTE 13-1-98: EXEMPTIONS FROM PROCUREMENT CODE, E. THE PROVISION OF THE PROCURMENT CODE SHALL NOT APPLY TO : PURCHASES OF BOOKS, PERIDICALS AND TRAINING MATERIALS IN PRINTED OR ELECTRONIC FORMAT FORM THE PUBLISHER OR COPYRIGHT HOLDERS THEROF;-Judy.Campbell 8/7/2019 10:50:18 AM

APPROVAL SIGNATURES: _____

Sub-Total: 13,650.00
Freight: 0.00
Tax: 0.00
Total Amount: 13,650.00

NOTES: **REQUESTOR'S COPY**

Purchase Requisition

Teaching & Learning

No. 2000926

Vendor Information

HEINEMANN
 361 HANOVER STREET

 POSTSMOUTH NH 03801
 Contact Person: lori.lampert@heinemann.
 CO
 Phone: (603) 431-7894 Fax: (603) 431-7840

Requisition Information

SHIP TO: APS TEACHING & LEARNING
 REQUESTER: CAMPBELL, JUDY
 PROJECT: TITLE I
 REQUISITION TYPE: Purchase Order
 ORDER METHOD: Mail
 REQUISITION DATE: 8/1/2019 DATE REQUIRED: 8/16/2019
 REFERENCE:
 BUYER: AWARD NUMBER:

| Line | Qty | Unit | Part# | Description | Account Number | Unit Price | Extended | Tax | Freight |
|------|-----|------|-------|--|---|------------|----------|------|---------|
| 1 | 1 | EA | | KINDER FOUNTAS & PINNELL CLASSROOM GUIDED READING KIT (FULL KIT) FOR SIERRA ELEMENTARY ISBN #978-0-325-10804-9 | 24101.1000.56118.1010.046150.0000.00000.000 | 6,500.00 | 6,500.00 | 0.00 | 0.00 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | | | | |
| 2 | 1 | EA | | 1ST GRADE FOUNTAS & PINNELL CLASSROOM GUIDED READING KIT (FULL KIT) FOR SIERRA ELEMENTARY ISBN #978-0-325-10805-6 | 24101.1000.56118.1010.046150.0000.00000.000 | 6,500.00 | 6,500.00 | 0.00 | 0.00 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | | | | |
| 3 | 1 | EA | | SHIPPING AND HANDLING | 24101.1000.56118.1010.046150.0000.00000.000 | 650.00 | 650.00 | 0.00 | 0.00 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | | | | |

Internal Notes:

METHOD OF PROCUREMENT: NM PROCUREMENT STATUTE 13-1-98: EXEMPTIONS FROM PROCUREMENT CODE, E. THE PROVISION OF THE PROCURMENT CODE SHALL NOT APPLY TO : PURCHASES OF BOOKS, PERIODICALS AND TRAINING MATERIALS IN PRINTED OR ELECTRONIC FORMAT FROM THE PUBLISHER OR COPYRIGHT HOLDERS THEROF;-Judy.Campbell
 8/7/2019 10:50:10 AM

APPROVAL SIGNATURES: _____

Sub-Total: 13,650.00
Freight: 0.00
Tax: 0.00
Total Amount: 13,650.00

NOTES:

REQUESTOR'S COPY

Purchase Requisition

Teaching & Learning

No. 2000927

| Vendor information | | | | Requisition information | | | |
|---|--|--|--|----------------------------------|--|--------------------------|--|
| HEINEMANN | | | | SHIP TO: APS TEACHING & LEARNING | | | |
| 361 HANOVER STREET | | | | REQUESTER: CAMPBELL, JUDY | | | |
| POSTSMOUTH NH 03801 | | | | PROJECT: TITLE II | | | |
| Contact Person: lori.lampert@heinemann.co | | | | REQUISITION TYPE: Purchase Order | | | |
| Phone: (603) 431-7894 Fax: (603) 431-7840 | | | | ORDER METHOD: Mail | | | |
| | | | | REQUISITION DATE: 8/1/2019 | | DATE REQUIRED: 8/16/2019 | |
| | | | | REFERENCE: | | | |
| | | | | BUYER: | | AWARD NUMBER: | |

| Line | Qty | Unit | Part# | Description | Account Number | Unit Price | Extended | Tax | Freight |
|------|-----|------|-------|---|---|------------|----------|------|---------|
| 1 | 1 | EA | | KINDER FOUNTAS & PINNELL CLASSROOM GUIDED READING MATIERAL FOR HOLLOMAN ELEMENTARY THAT WILL ACCOMPANY THE PENTECOST GUIDED READING TRAINING (FULL KIT) ISBN #978-0-325-10804-9 | 24154.1000.56118.1010.046058.0000.00000.000 | 6,500.00 | 6,500.00 | 0.00 | 0.00 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | | | | |
| 2 | 1 | EA | | 1ST GRADE FOUNTAS & PINNELL CLASSROOM GUIDED READING MATERIAL FOR HOLLOMAN ELEMENTARY THAT WILL ACCOMPANY THE PENTECOST GUIDED READING TRAINING (FULL KIT) ISBN #978-0-325-10805-6 | 24154.1000.56118.1010.046058.0000.00000.000 | 6,500.00 | 6,500.00 | 0.00 | 0.00 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | | | | |
| 3 | 1 | EA | | SHIPPING AND HANDLING | 24154.1000.56118.1010.046058.0000.00000.000 | 650.00 | 650.00 | 0.00 | 0.00 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | | | | |

Internal Notes:

METHOD OF PROCUREMENT: NM PROCUREMENT STATUTE 13-1-98: EXEMPTIONS FROM PROCUREMENT CODE, E. THE PROVISION OF THE PROCURMENT CODE SHALL NOT APPLY TO : PURCHASES OF BOOKS, PERIDICALS AND TRAINING MATERIALS IN PRINTED OR ELECTRONIC FORMAT FORM THE PUBLISHER OR COPYRIGHT HOLDERS THEROF;-Judy.Campbell
8/7/2019 10:50:03 AM

APPROVAL SIGNATURES: _____

Sub-Total: 13,650.00
Freight: 0.00
Tax: 0.00
Total Amount: 13,650.00

NOTES:

REQUESTOR'S COPY

Purchase Requisition

Teaching & Learning

No. 2000928

HEINEMANN
361 HANOVER STREET

POSTSMOUTH NH 03801

Contact Person: lori.lampert@heinemann.
co

Phone: (603) 431-7894 Fax: (603) 431-7840

SHIP TO: APS TEACHING & LEARNING

REQUESTER: CAMPBELL, JUDY

PROJECT: TITLE I

REQUISITION TYPE: Purchase Order

ORDER METHOD: Mail

REQUISITION DATE: 8/1/2019

DATE REQUIRED: 8/16/2019

REFERENCE:

BUYER:

AWARD NUMBER:

| Line | Qty | Unit | Part# | Description | Account Number | Unit Price | Extended | Tax | Freight |
|------|-----|------|-------|---|---|------------|----------|------|---------|
| 1 | 1 | EA | | KINDER FOUNTAS & PINNELL CLASSROOM GUIDED READING KIT (FULL KIT) FOR YUCCA ELEMENTARY ISBN #978-0-325-10804-9 GENERAL SUPPLIES AND MATERIALS | 24101.1000.56118.1010.046181.0000.00000.000 | 6,500.00 | 6,500.00 | 0.00 | 0.00 |
| 2 | 1 | EA | | 1ST GRADE FOUNTAS & PINNELL CLASSROOM GUIDED READING KIT (FULL KIT) FOR YUCCA ELEMENTARY ISBN #978-0-325-10805-6 GENERAL SUPPLIES AND MATERIALS | 24101.1000.56118.1010.046181.0000.00000.000 | 6,500.00 | 6,500.00 | 0.00 | 0.00 |
| 3 | 1 | EA | | SHIPPING AND HANDLING GENERAL SUPPLIES AND MATERIALS | 24101.1000.56118.1010.046181.0000.00000.000 | 650.00 | 650.00 | 0.00 | 0.00 |

Internal Notes:

METHOD OF PROCUREMENT: NM PROCUREMENT STATUTE 13-1-98: EXEMPTIONS FROM PROCUREMENT CODE, E. THE PROVISION OF THE PROCURMENT CODE SHALL NOT APPLY TO : PURCHASES OF BOOKS, PERIODICALS AND TRAINING MATERIALS IN PRINTED OR ELECTRONIC FORMAT FROM THE PUBLISHER OR COPYRIGHT HOLDERS THEROF; -Judy.Campbell
8/7/2019 10:49:53 AM

APPROVAL SIGNATURES: _____

Sub-Total: 13,650.00
Freight: 0.00
Tax: 0.00
Total Amount: 13,650.00

NOTES:

REQUESTOR'S COPY

Purchase Requisition

Teaching & Learning

No. 2000929

Vendor Information

HEINEMANN
 361 HANOVER STREET

 POSTSMOUTH NH 03801
 Contact Person: lori.lampert@heinemann.
 co
 Phone: (603) 431-7894 Fax: (603) 431-7840

Requisition Information

SHIP TO: APS TEACHING & LEARNING
 REQUESTER: CAMPBELL, JUDY
 PROJECT: TITLE I
 REQUISITION TYPE: Purchase Order
 ORDER METHOD: Mail
 REQUISITION DATE: 8/1/2019 DATE REQUIRED: 8/16/2019
 REFERENCE:
 BUYER: AWARD NUMBER:

| Line | Qty | Unit | Part# | Description | Account Number | Unit Price | Extended | Tax | Freight |
|------|-----|------|-------|--|---|------------|----------|------|---------|
| 1 | 1 | EA | | KINDER FOUNTAS & PINNELL CLASSROOM GUIDED READING KIT (FULL KIT) ISBN #978-0-325-10804-9 EXTRA KIT TO HAVE ON HAND FOR THE TEACHING AND LEARNING DEPT. GENERAL SUPPLIES AND MATERIALS | 24101.1000.56118.1010.046325.0000.00000.000 | 6,500.00 | 6,500.00 | 0.00 | 0.00 |
| 2 | 1 | EA | | 1ST GRADE FOUNTAS & PINNELL CLASSROOM GUIDED READING KIT (FULL KIT) ISBN 978-0-325-10805-6 GENERAL SUPPLIES AND MATERIALS | 24101.1000.56118.1010.046325.0000.00000.000 | 6,500.00 | 6,500.00 | 0.00 | 0.00 |
| 3 | 1 | EA | | SHIPPING AND HANDLINE GENERAL SUPPLIES AND MATERIALS | 24101.1000.56118.1010.046325.0000.00000.000 | 650.00 | 650.00 | 0.00 | 0.00 |

Internal Notes:

METHOD OF PROCUREMENT: NM PROCUREMENT STATUTE 13-1-98: EXEMPTIONS FROM PROCUREMENT CODE, E. THE PROVISION OF THE PROCURMENT CODE SHALL NOT APPLY TO : PURCHASES OF BOOKS, PERIDICALS AND TRAINING MATERIALS IN PRINTED OR ELECTRONIC FORMAT FORM THE PUBLISHER OR COPYRIGHT HOLDERS THEROF;-Judy.Campbell 8/7/2019 10:49:45 AM

APPROVAL SIGNATURES: _____

Sub-Total: 13,650.00
Freight: 0.00
Tax: 0.00
Total Amount: 13,650.00

NOTES:

REQUESTOR'S COPY

Purchase Requisition

Teaching & Learning

No. 2000943

Vendor Information

HEINEMANN
 361 HANOVER STREET

 POSTSMOUTH NH 03801
 Contact Person: lori.lampert@heinemann.
 co
 Phone: (603) 431-7894 Fax: (603) 431-7840

Requisition Information

SHIP TO: APS TEACHING & LEARNING
 REQUESTER: CAMPBELL, JUDY
 PROJECT: TITLE I
 REQUISITION TYPE: Purchase Order
 ORDER METHOD: Mail
 REQUISITION DATE: 8/2/2019 DATE REQUIRED: 8/17/2019
 REFERENCE:
 BUYER: AWARD NUMBER:

| Line | Qty | Unit | Part# | Description | Account Number | Unit Price | Extended | Tax | Freight |
|------|-----|------|-------|--|---|------------|----------|------|---------|
| 1 | 1 | EA | | KINDER FOUNTAS & PINNELL CLASSROOM GUIDED READING KIT (FULL KIT) FOR SUNSET HILLS ELEMENTARY ISBN #978-0-325-10804-9 | 24101.1000.56118.1010.046056.0000.00000.000 | 6,500.00 | 6,500.00 | 0.00 | 0.00 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | | | | |
| 2 | 1 | EA | | 1ST GRADE FOUNTAS & PINNELL CLASSROOM GUIDED READING KIT (FULL KIT) FOR SUNSET HILLS ELEMENTARY ISBN #978-0-325-10805-6 | 24101.1000.56118.1010.046056.0000.00000.000 | 6,500.00 | 6,500.00 | 0.00 | 0.00 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | | | | |
| 3 | 1 | EA | | SHIPPING AND HANDLING | 24101.1000.56118.1010.046056.0000.00000.000 | 650.00 | 650.00 | 0.00 | 0.00 |
| | | | | | GENERAL SUPPLIES AND MATERIALS | | | | |

Internal Notes:

METHOD OF PROCUREMENT: NM PROCUREMENT STATUTE 13-1-98: EXEMPTIONS FROM PROCUREMENT CODE, E. THE PROVISION OF THE PROCURMENT CODE SHALL NOT APPLY TO : PURCHASES OF BOOKS, PERIDICALS AND TRAINING MATERIALS IN PRINTED OR ELECTRONIC FORMAT FORM THE PUBLISHER OR COPYRIGHT HOLDERS THEROF;-Judy.Campbell
 8/7/2019 10:49:36 AM

APPROVAL SIGNATURES: _____

Sub-Total: 13,650.00
Freight: 0.00
Tax: 0.00
Total Amount: 13,650.00

NOTES:

REQUESTOR'S COPY



DEDICATED TO TEACHERS™

361 Hanover Street
Portsmouth, NH 03801-3912

Phone (603) 431-7891

Fax (603) 431-7840

(603) 431-4971

www.heinemann.com

Alamogordo Public Schools
1211 Hawaii Ave
Alamogordo, NM 83313

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Grade Kindergarten - 978-0-325-10804-9

Grade 1 - 978-0-325-10805-6

Grade 2 - 978-0-325-10806-3

Grade 3 - 978-0-325-10811-7

Grade 4 - 978-0-325-11210-7

Grade 5 - 978-0-325-11211-4

Grade 6 – 978-0-325-11212-1

Sincerely,

Scott Bowker

Scott Bowker

Vice President

West Sales

Heinemann Publishing