

92 Cambridge Street. Charlestown, MA 02129 Main: (617) 242-1100 Fax: (617) 242-3764

custservice-ma@hfgroup.com

Tax ID 20-4101469

#### PRICE LIST SUMMER 2020

\*\*We must have a completed, current, billing and shipping form on file before your order will be processed\*\*

Textbooks	More than 500	 Contact for Price Quote
	250-499	 \$10.25
	100-249	 \$10.95
	1-99	 \$12.50

- A <u>Purchase Order is required</u> prior to the processing of your order. Let us know if you need an invoice to issue a Purchase Order. We will expedite it for you.
- You may use the same P.O. number for textbooks and library books.
- \$300.00 minimum invoice.
- If you send fewer than 10 copies of a single title, you will incur a \$1.00 up-charge per book.
- Books being rebound for a 2<sup>nd</sup> time will incur an additional \$3.00 per volume charge due to size, margin considerations, and precautions.
- Discounted price is based on number of volumes **per invoice**.
- Color copy reproduction of the original cover will be made whenever feasible.
- Partial/rejected books will be discarded at the bindery.
- Textbooks sent after July 14, 2020, please call to arrange return delivery by your school's start date.
- Reading books used in the classroom will be processed as textbooks.

### P.O. MUST BE INCLUDED OR FORWARDED FOR EACH ORDER THAT REQUIRES A SEPARATE BILL.

# Library Books and Paperback Binding

Books /Reference Books DigiCover / Cloth \$12.50 (Unabridged dictionaries and Atlases – call for a price)

Magazines Standard \$15.50

Library books may be processed and invoiced separately and not returned with textbooks.

\*\*\*Use a separate P.O. for library books.

## Transportation and Packing

- 100 volumes or more may be picked up <u>free of charge</u> by our trucks if on regularly scheduled routes.
  Pickups that are less than 100 volumes will be assessed a \$75.00 fee if on a regularly scheduled route.
- To find out if you are in our distribution area and qualify for truck pickup, please complete the enclosed Pickup Request Form and e-mail to <a href="mailto:custservice-ma@hfgroup.com">custservice-ma@hfgroup.com</a> or fax it to 617-242-3764. We will then evaluate your request and call you or e-mail you with a pickup date.
- Boxes should be no larger than 20" x 15" x 10" and weigh no more than 40 pounds.
- Please label all boxes with your school name and department.
- Orders must be ready for pickup when the driver arrives. Drivers will not return at a later time/date. The driver will not wait while you pack your order.
- A fuel surcharge will be charged at the time of invoicing. Fuel surcharge not to exceed 5% of the total order.
- Upon delivery, all returning shipments must be signed for by a school official, HF Group will not be responsible for any missing boxes after delivery.

<sup>\*\*\*</sup>Prices subject to change without notice



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# **TEXTBOOK PICKUP REQUEST FORM**

Complete and scan / email to <a href="mailto:custservice-ma@hfgroup.com">custservice-ma@hfgroup.com</a>

Purchase (	Order	Number (	(required)	):
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FOR PICK-UP OR SHIPPING INFORMATION, YOU <u>MUST</u> COMPLETE AND EMAIL (OR FAX) THIS FORM AND A REPRESENTATIVE WILL CONTACT YOU. PLEASE RETURN THIS FORM BY **JULY 14**, but June pickups are recommended to ensure timely delivery of rebound textbooks. Late orders will be accepted---Please call.

Note: We will only be available for pickup once in your areas, at a specific time. If you miss your scheduled pickup, you will be asked to ship your order to us, which may mean that the books may not be returned prior to the start of the new school year.

# **MINIMUM 25 BOOKS REQUIRED FOR PICKUP**

	Minimon 25 Books REQU	INLD I ON	i ickoi		
NAME OF INDIVIDUAL SCHOOL		SCHOOL DISTRICT			
PICKUP ADDRESS				Account Number	
CITY			STATE	ZIP	
HOURS OF OPERATION (SUMMER HRS) BINDING CONTACT			CONTACT PHONE -	INCLUDE EXTENSION	
	Cell Phone	Cell Phone E-MA		E-MAIL	
LAST SCHEDULED DAY OF SCHOOL	START DATE OF NEW SCHOOL YEAR		SUMMER CONTACT (IF DIFFERENT)		
Rebinding Estimate:		Accounts	Accounts Payable Contact:		
☐ More books than last year ☐ Fewe	r books than last year				
Will the school system have a centralized pio	ckup/delivery location?	Name:			
□ YES □ NO		Email:			
REQUIRED AUTHORIZATION					
have read the specifications and accept these terms and agree to for				oup. I am fully authorized to	
Signature			Date		
Name (please print)			Title		
we do not receive a purch		e is you	ur school sy	stem's authorization for	
Our payment terms are Net 30.	Payments received after O	ctober 20	will be assess	sed a 10% finance charge.	
BINDERY USE ONLY)					
PICKUP IS SCHEDULED FOR	DATE	NAME OF	CALL TO SCHOOL		



billing. Please use this Title list form.

TEXT BOOK COUNT \_\_\_\_\_ LIBRARY BOOK COUNT \_\_\_\_\_

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# TITLE LIST FORM

Complete this form and enclose it with your shipment\*. Make additional copies as needed.

PURCHAS	SE ORDER NUMBER (F	REQUIRED)		r order ma without a p		e processed se order!
		Date	i		••••••	••••••
		<del></del>	ACCOUNT N	umber		
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SCHOOL DIST	RICT INFORMATION (INCLUDE ADD	RESS IF DIFFERENT THAN ABOVE)	PHONE NUMBER	<b>L</b>		
			Email			
QUANTITY	TITLE (includ	le GRADE LEVEL and/or EDITION)			ISBN	I

\* The bindery will not be responsible for missing books unless a list of titles and a total count of books sent accompanies the shipment. For shipments without a title list, the bindery count will be used for processing and



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PURCHASE ORDER NUMBE	R (REQUIRED)	
	Date	

Your order ı	nay not	be proc	essed
without	a <u>purch</u>	ase ord	<u>er!</u>

QUANTITY	TITLE (include GRADE LEVEL and/or EDITION)	ISBN

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