Mathematics Assesslets Grades 6-8

ORDER FORM  2015-2016

Mathematics Assesslets Grades 6-8

ESTIMATED RETURN DATE TO GCA FOR SCORING

SHIP TO:

SCHOOL/SYSTEM ________________________________
CONTACT NAME ________________________________
ADDRESS ______________________________________
CITY ___________ STATE _____ ZIP ________
E-MAIL ____________________________
PHONE ________________ FAX __________

BILL TO:

CONTACT NAME ________________________________
Accounts Payable
E-MAIL ____________________________
PHONE ________________ FAX __________

PAYMENT METHOD:

☐ SCHOOL CHECK # _________________________
☐ PURCHASE ORDER # ______________________

ORDER QUANTITY:

# of Students by Grade

<table>
<thead>
<tr>
<th>Assesslet Booklets</th>
<th>Grade 6</th>
<th>Grade 7</th>
<th>Grade 8</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ratios and Proportional Relationships</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Functions</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>The Number System</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Expressions and Equations</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Geometry</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Statistics and Probability</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
</tbody>
</table>

PRICING INFORMATION:

<table>
<thead>
<tr>
<th>Number of Students</th>
<th>Price per Student</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-750</td>
<td>$3.95 per student</td>
</tr>
<tr>
<td>751-1500</td>
<td>$3.75 per student</td>
</tr>
<tr>
<td>1501 or more</td>
<td>$3.50 per student</td>
</tr>
</tbody>
</table>

ORDER TOTAL:

Total Students: (all grades/domains)
$ Total:

PLEASE COMPLETE THIS ORDER FORM AND EMAIL, MAIL, OR FAX TO:

TRACY WILLIFORD
The Georgia Center for Assessment
1985 New Jimmy Daniel Road
Athens, Georgia 30606

Email: gca@uga.edu
Phone: (888) 392-8977
Fax: (706) 542-5676

WHEN SHIPPING STUDENT RESPONSES TO GCA, PLEASE INCLUDE A COPY OF THIS ORDER FORM.

EFFECTIVE FEBRUARY 3, 2016, GCA WILL BEGIN INVOICING AT THE TIME AN ORDER IS PLACED. PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT OF INVOICE.