

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1601507
PR Number: R086706

Vendor: V01871 HEINEMANN LIBRARY

Addr Cd: P2

PO Box 6926
Portsmouth, NH 03802-6929

Fully Paid
BUD-Academic Intervntn (SAL)

Confirm:	Requested by: Julie Knauer	Req. Dt: 9/22/2015	PO Amount: 3,005.68
Account:	Approved Status: APRV	Apr Dt: 9/30/2015	Blanket Number:
Bid:	Printed by: BLEITNER	Print Dt: 10/1/2015	Blanket Amount: 0.00
Contract:			Blanket Remaining: 0.00
Ship To: L46	End Use: Heather Ali, Title I	Sec Cd: 3501	Buyer: B1
Bill To: L44		Type: P Y	Req. Codes:

ITEMS

Item	Qty Ordered	Qty Received	UN	Unit Price	GL Key JL Key	GL Object JL Object	Tax1 Tax2	Discount Charges	Extended	Catalog Product Code	E/A Whse	Print Chg				
0001	1.00	1.00	EA	2,757.5000	1900043201	3293000	0.00		2,757.50	71500000	N					
<table border="1"> <tr><td>Per Quote #2 Dated 9-2-15 per Tom Hare/Cam</td></tr> <tr><td>McIntyre</td></tr> <tr><td>Green Level Bundle with Booster Pack</td></tr> <tr><td>#978-0-325-07461-0</td></tr> </table>													Per Quote #2 Dated 9-2-15 per Tom Hare/Cam	McIntyre	Green Level Bundle with Booster Pack	#978-0-325-07461-0
Per Quote #2 Dated 9-2-15 per Tom Hare/Cam																
McIntyre																
Green Level Bundle with Booster Pack																
#978-0-325-07461-0																
0002	248.18	248.18	EA	1.0000	1900043201	3293000	0.00		248.18	00100000	N					
<table border="1"> <tr><td>Shipping & Handling</td></tr> <tr><td>Per Quote #2 9-2-15 per Tom Hare/Cam</td></tr> <tr><td>McIntyre</td></tr> <tr><td>9% Shipping</td></tr> </table>													Shipping & Handling	Per Quote #2 9-2-15 per Tom Hare/Cam	McIntyre	9% Shipping
Shipping & Handling																
Per Quote #2 9-2-15 per Tom Hare/Cam																
McIntyre																
9% Shipping																

APPROVAL STATUS

Status	Approver	Received In	Processed Out	Approver Notes/Comments:
Accepted	Julie Knauer	2015/9/22 16:38:27	2015/9/22 16:38:59	
Accepted	Julie Knauer	2015/9/22 16:39:15	2015/9/22 16:39:15	Auto-Approved. Updated by Approver.
Accepted	Linda Wise	2015/9/22 16:39:16	2015/9/24 7:12:02	
Accepted	Craig Blackwell	2015/9/24 7:12:18	2015/9/24 8:49:18	
Accepted	Doug Pindell	2015/9/24 8:49:21	2015/9/30 15:18:31	

ENCUMBRANCES

	Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Tr	Pay
2016	0001	1900043201	3293000	P1601507	10/1/2015	2,757.50	0.00	EN	
2016	0001	1900043201	3293000	P1601507	12/3/2015	0.00	2,757.50	FP	
2016	0002	1900043201	3293000	P1601507	10/1/2015	248.18	0.00	EN	
2016	0002	1900043201	3293000	P1601507	12/3/2015	0.00	248.18	FP	
						Balance:	0.00		

OPEN HOLD ACTIVITY

	Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
Paid	0001	1900043201	3293000	00266244	12/3/2015	2,757.50	6539126	10/15/2015
Paid	0002	1900043201	3293000	00266244	12/3/2015	248.18	6539126	10/15/2015
						3,005.68		

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1602040
PR Number: R086904

Vendor: V01871 HEINEMANN LIBRARY

Addr Cd: P2

PO Box 6926
Portsmouth, NH 03802-6929

Fully Paid
Swansfield ES

Confirm:	Requested by: Carolyn Toland	Req. Dt: 10/2/2015	PO Amount: 332.50
Account:	Approved Status: APRV	Apr Dt: 11/9/2015	Blanket Number:
Bid:	Printed by: BLEITNER	Print Dt: 11/10/2015	Blanket Amount: 0.00
Contract:			Blanket Remaining: 0.00
Ship To: L27	End Use: Keynora Greenwood	Sec Cd: L27	Buyer: B1
Bill To: L44		Type: P Y	Req. Codes:

ITEMS												
Item	Qty Ordered	Qty Received	UN	Unit Price	GL Key JL Key	GL Object JL Object	Tax1 Tax2	Discount Charges	Extended	Catalog Product Code	F/A Whse	Print Chg
0001	8.00	8.00	EA	19.0000	1027041802	3290900	0.00		152.00	978-0-325-02111-2	N	
										71500000		
					LLI Take Home Bags							
0002	6.00	6.00	EA	25.0000	1027041802	3290900	0.00		150.00	978-0-325-04635-2	N	
										71500000		
					LLI Student Portfolios							
0003	30.50	30.50	EA	1.0000	1027041802	3290900	0.00		30.50		N	
										00100000		
					Shipping							

PR Notes/Print Before/Print After Text

PR Notes: 11.30.2015 recd PO back frm original vendor V01871 P1
PR Notes: changed vendor reprinted and faxed. bsl

APPROVAL STATUS

Status	Approver	Received In	Processed Out	Approver Notes/Comments:
Accepted	Carolyn Toland	2015/10/2 13:12:47	2015/10/2 13:13:42	
Accepted	Carolyn Toland	2015/10/2 13:12:47	2015/10/2 13:13:42	
Expired	Maisha Strong	2015/10/2 13:13:49	2015/10/9 13:13:58	Expired at 10/9/2015 1:13:48 PM; Retry Forever
Expired	Maisha Strong	2015/10/2 13:13:49	2015/10/9 13:13:58	Expired at 10/9/2015 1:13:48 PM; Retry Forever
Expired	Maisha Strong	2015/10/9 13:13:58	2015/10/16 13:13:58	Expired at 10/16/2015 1:13:58 PM; Retry Forever
Expired	Maisha Strong	2015/10/9 13:13:58	2015/10/16 13:13:58	Expired at 10/16/2015 1:13:58 PM; Retry Forever
Expired	Maisha Strong	2015/10/16 13:13:58	2015/10/23 13:14:03	Expired at 10/23/2015 1:13:58 PM; Retry Forever
Expired	Maisha Strong	2015/10/16 13:13:58	2015/10/23 13:14:03	Expired at 10/23/2015 1:13:58 PM; Retry Forever
Expired	Maisha Strong	2015/10/23 13:14:03	2015/10/30 13:14:04	Expired at 10/30/2015 1:14:03 PM; Retry Forever
Expired	Maisha Strong	2015/10/23 13:14:03	2015/10/30 13:14:04	Expired at 10/30/2015 1:14:03 PM; Retry Forever
Accepted	Maisha Strong	2015/10/30 13:14:04	2015/11/3 16:35:44	
Accepted	Maisha Strong	2015/10/30 13:14:04	2015/11/3 16:35:44	
Accepted	Doug Pindell	2015/11/3 16:35:54	2015/11/9 12:53:44	
Accepted	Doug Pindell	2015/11/3 16:35:54	2015/11/9 12:53:44	

ENCUMBRANCES

	Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Tp	Pay
2016	0001	1027041802	3290900	P1602040	11/10/2015	152.00	0.00	EN	
2016	0001	1027041802	3290900	P1602040	12/15/2015	0.00	152.00	FP	
2016	0002	1027041802	3290900	P1602040	11/10/2015	150.00	0.00	EN	
2016	0002	1027041802	3290900	P1602040	12/15/2015	0.00	150.00	FP	
2016	0003	1027041802	3290900	P1602040	11/10/2015	30.50	0.00	EN	
2016	0003	1027041802	3290900	P1602040	12/15/2015	0.00	30.20	FP	

PURCHASE ORDER STATUS INQUIRY

Balance: 0.30

OPEN HOLD ACTIVITY

	<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>	<u>Invoice #</u>	<u>Invoice Date</u>
<i>Paid</i>	0001	1027041802	3290900	00266556	12/15/2015	152.00	6561956	12/3/2015
<i>Paid</i>	0002	1027041802	3290900	00266556	12/15/2015	150.00	6561956	12/3/2015
<i>Paid</i>	0003	1027041802	3290900	00266556	12/15/2015	30.20	6561956	12/3/2015
						<u>332.20</u>		

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1601697
PR Number: R086959

Vendor: V01871 HEINEMANN LIBRARY

Addr Cd: P2

PO Box 6926
Portsmouth, NH 03802-6929

Fully Paid
BUD-Academic Intervtn (SAL)

Confirm:	Requested by: Julie Knauer	Req. Dt: 10/6/2015	PO Amount: 1,237.50
Account:	Approved Status: APRV	Apr Dt: 10/8/2015	Blanket Number:
Bid:	Printed by: BLEITNER	Print Dt: 10/8/2015	Blanket Amount: 0.00
Contract:			Blanket Remaining: 0.00
Ship To: L05	End Use: Kelli Frey, Title I	Sec Cd: 3501	Buyer: B1
Bill To: L44		Type: P Y	Req. Codes:

ITEMS

Item	Qty Ordered	Qty Received	UN	Unit Price	GL Key JL Key	GL Object JL Object	Tax1 Tax2	Discount Charges	Extended	Catalog Product Code	F/A Whse	Print Chg
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0001	1.00		1.00 EA	1,125.0000	1900043201	3293000		0.00	1,125.00		N	
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A543630104	3293000	71500000
System 1-Grades K-2 Levels A-N		
#978-0-325-02776-0 X 2 = S750		
System 2-Grades 3-8 Levels L-Z		
#978-0-325-02796-8 X 1 = S375		
Per Quote for Stevens Forest Elementary		
Att: Kelli Frey		
Dated 10-2-15		
By Tom Hare and Cam McIntyre		

0002	112.50		112.50 EA	1.0000	1900043201	3293000		0.00	112.50		N	
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A543630104	3293000	00100000
Shipping & Handling		
Per Quote for Stevens Forest Elementary		
Att: Kelli Frey		
Dated 10-2-15		
By Tom Hare and Cam McIntyre		

APPROVAL STATUS

Status	Approver	Received In	Processed Out	Approver Notes/Comments:
Accepted	Julie Knauer	2015/10/6 17:16:27	2015/10/6 17:16:48	
Accepted	Julie Knauer	2015/10/6 17:16:58	2015/10/6 17:16:58	Auto-Approved. Updated by Approver.
Accepted	Linda Wise	2015/10/6 17:16:58	2015/10/7 7:51:45	
Accepted	Craig Blackwell	2015/10/7 7:51:57	2015/10/7 8:56:08	
Accepted	Doug Pindell	2015/10/7 8:56:12	2015/10/8 14:34:09	

ENCUMBRANCES

	Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Tr	Pay
	2016	0001	1900043201	3293000	P1601697	10/8/2015	1,125.00	0.00	EN
	2016	0001	1900043201	3293000	P1601697	12/3/2015	0.00	1,125.00	FP
	2016	0002	1900043201	3293000	P1601697	10/8/2015	112.50	0.00	EN
	2016	0002	1900043201	3293000	P1601697	12/3/2015	0.00	112.50	FP
						Balance:		0.00	

OPEN HOLD ACTIVITY

	Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
Paid	0001	1900043201	3293000	00266244	12/3/2015	1,125.00	6545008	10/23/2015
Paid	0002	1900043201	3293000	00266244	12/3/2015	112.50	6545008	10/23/2015
						1,237.50		

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1601883
PR Number: R087106

Vendor: V01871 HEINEMANN LIBRARY

Addr Cd: P2

PO Box 6926
Portsmouth, NH 03802-6929

Fully Paid
BUD-Academic Intervtn (SAL)

Confirm:	Requested by: Julie Knauer	Req. Dt: 10/15/2015	PO Amount: 5,177.50
Account:	Approved Status: APRV	Apr Dt: 10/23/2015	Blanket Number:
Bid:	Printed by: BLEITNER	Print Dt: 10/23/2015	Blanket Amount: 0.00
Contract:			Blanket Remaining: 0.00
Ship To: L25	End Use: Tina Lewis, Title I	Sec Cd: 3501	Buyer: B1
Bill To: L44		Type: P Y	Req. Codes:

ITEMS

Item	Qty Ordered	Qty Received	UN	Unit Price	GL Key JL Key	GL Object JL Object	Tax1 Tax2	Discount Charges	Extended	Catalog Product Code	F/A Whse	Print Chg					
0001	1.00	1.00	EA	4,750.0000	1900043201	3293000		0.00	4,750.00	71500000	N						
					A543630104	3293000											
<table border="1"> <tr><td>Gold Level O-T for Gr 4</td></tr> <tr><td>#978-0-325-02852-1</td></tr> <tr><td>Quote for Tina Lewis Phelps Luck ES</td></tr> <tr><td>Dated 10-6-15</td></tr> <tr><td>Per Tom Hare & Cam McIntyre</td></tr> </table>													Gold Level O-T for Gr 4	#978-0-325-02852-1	Quote for Tina Lewis Phelps Luck ES	Dated 10-6-15	Per Tom Hare & Cam McIntyre
Gold Level O-T for Gr 4																	
#978-0-325-02852-1																	
Quote for Tina Lewis Phelps Luck ES																	
Dated 10-6-15																	
Per Tom Hare & Cam McIntyre																	
0002	427.50	427.50	EA	1.0000	1900043201	3293000		0.00	427.50	00100000	N						
					A543630104	3293000											
<table border="1"> <tr><td>Shipping & Handling 9% per</td></tr> <tr><td>Tom Hare & Cam McIntyre</td></tr> </table>													Shipping & Handling 9% per	Tom Hare & Cam McIntyre			
Shipping & Handling 9% per																	
Tom Hare & Cam McIntyre																	

APPROVAL STATUS

Status	Approver	Received In	Processed Out	Approver Notes/Comments:
Accepted	Julie Knauer	2015/10/15 14:34:47	2015/10/15 14:35:25	
Accepted	Julie Knauer	2015/10/15 14:35:34	2015/10/15 14:35:34	Auto-Approved. Updated by Approver.
Accepted	Linda Wise	2015/10/15 14:35:34	2015/10/15 15:49:07	
Accepted	Craig Blackwell	2015/10/15 15:49:11	2015/10/19 8:29:11	
Accepted	Camiile B Jones	2015/10/19 8:29:23	2015/10/19 14:29:35	
Accepted	Doug Pindell	2015/10/19 14:29:42	2015/10/23 13:15:18	

ENCUMBRANCES

	Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Tr	Pay
2016	0001	1900043201	3293000	P1601883	10/23/2015	4,750.00		0.00	EN
2016	0001	1900043201	3293000	P1601883	12/4/2015	0.00	4,750.00		FP
2016	0002	1900043201	3293000	P1601883	10/23/2015	427.50		0.00	EN
2016	0002	1900043201	3293000	P1601883	12/4/2015	0.00	427.50		FP
						Balance:	0.00		

OPEN HOLD ACTIVITY

	Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
Paid	0001	1900043201	3293000	00266309	12/4/2015	4,750.00	6551332	11/5/2015
Paid	0002	1900043201	3293000	00266309	12/4/2015	427.50	6551332	11/5/2015
						5,177.50		

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1601863
PR Number: R087195

Vendor: V01871 HEINEMANN LIBRARY

Addr Cd: P2

PO Box 6926
Portsmouth, NH 03802-6929

Fully Paid
Longfellow ES

Confirm:	Requested by: Michelle Marie Benne	Req. Dt: 10/22/2015	PO Amount: 1,210.00					
Account:	Approved Status: APRV	Apr Dt: 10/22/2015	Blanket Number:					
Bid:	Printed by: BLEITNER	Print Dt: 10/23/2015	Blanket Amount: 0.00					
Contract:			Blanket Remaining: 0.00					
Ship To: L19	End Use: J. Davis	Sec Cd: L19	Buyer: B2					
Bill To: L44		Type: P Y	Req. Codes: <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>					

ITEMS

Item	Qty Ordered	Qty Received	UN	Unit Price	GL Key JL Key	GL Object JL Object	Tax1 Tax2	Discount Charges	Extended	Catalog Product Code	F/A Whse	Print Chg
0001	2.00	2.00	SET	375.0000	1019040701	3290900	0.00		750.00	E02776 78500000	N	
System I Benchmark Kit												
0002	10.00	10.00	EA	35.0000	1019040701	3290900	0.00		350.00	E07433 78500000	N	
Reading Strategies Book												
0003	110.00	110.00	EA	1.0000	1019040701	3290900	0.00		110.00	00100000	N	
Shipping												

APPROVAL STATUS

Status	Approver	Received In	Processed Out	Approver Notes/Comments:
Accepted	Michelle Marie Bennett	2015/10/22 11:01:53	2015/10/22 11:07:33	
Accepted	Michelle Marie Bennett	2015/10/22 11:07:34	2015/10/22 11:07:34	Auto-Approved. Updated by Approver.
Accepted	Laurel Marsh	2015/10/22 11:07:34	2015/10/22 12:55:00	
Accepted	Cece Clement	2015/10/22 12:55:15	2015/10/22 16:55:05	

ENCUMBRANCES

	Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Tp	Pay
2016	0001	1019040701	3290900	P1601863	10/23/2015	750.00	0.00	EN	
2016	0001	1019040701	3290900	P1601863	11/24/2015	0.00	750.00	FP	
2016	0002	1019040701	3290900	P1601863	10/23/2015	350.00	0.00	EN	
2016	0002	1019040701	3290900	P1601863	11/24/2015	0.00	350.00	FP	
2016	0003	1019040701	3290900	P1601863	10/23/2015	110.00	0.00	EN	
2016	0003	1019040701	3290900	P1601863	11/24/2015	0.00	110.00	FP	
Balance:							0.00		

OPEN HOLD ACTIVITY

	Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
Paid	0001	1019040701	3290900	00265996	11/24/2015	750.00	6551330	11/5/2015
Paid	0002	1019040701	3290900	00265996	11/24/2015	350.00	6551330	11/5/2015
Paid	0003	1019040701	3290900	00265996	11/24/2015	110.00	6551330	11/5/2015
1,210.00								

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1602196
PR Number: R087423

Vendor: V01871 HEINEMANN LIBRARY

Addr Cd: P2

PO Box 6926
Portsmouth, NH 03802-6929

Fully Paid
Ducketts Lane ES

Confirm:	Requested by: Brenda Leitner	Req. Dt: 11/5/2015	PO Amount: 412.50					
Account:	Approved Status: APRV	Apr Dt: 11/16/2015	Blanket Number:					
Bid:	Printed by: BLEITNER	Print Dt: 11/17/2015	Blanket Amount: 0.00					
Contract:			Blanket Remaining: 0.00					
Ship To: L83	End Use: Heidi Balter	Sec Cd: L83	Buyer: B2					
Bill To: L44		Type: P Y	Req. Codes: <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>					

ITEMS												
Item	Qty Ordered	Qty Received	UN	Unit Price	GL Key JL Key	GL Object JL Object	Tax1 Tax2	Discount Charges	Extended	Catalog Product Code	F/A Whse	Print Chg
0001	1.00		EA	375.0000	1083040701	3290900		0.00	375.00	978-0-325-02776-0 78500000	N	
F&P Benchmarking System 1 Grades K-2 Levels A-N												
0002	2.00		EA	0.0000	1083040701	3290900		0.00	0.00	EOK FSEA327-12 78500000	N	
Flying Start BML E												
0003	2.00		EA	0.0000	1083040701	3290900		0.00	0.00	EOK FSEA325-12 78500000	N	
Flying Start BML E												
0004	2.00		EA	0.0000	1083040701	3290900		0.00	0.00	EOK FSEA335-12 78500000	N	
Flying Start BML F												
0005	2.00		EA	0.0000	1083040701	3290900		0.00	0.00	EOK FSEA339-12 78500000	N	
Flying Start BML F												
0006	2.00		EA	0.0000	1083040701	3290900		0.00	0.00	EOK FSTR401-12 78500000	N	
Flying Start BML G												
0007	2.00		EA	0.0000	1083040701	3290900		0.00	0.00	EOK FSTR427-12 78500000	N	
Flying Start BML G												
0008	2.00		EA	0.0000	1083040701	3290900		0.00	0.00	EOK FSTR435-12 78500000	N	
Flying Start BML H												
0009	2.00		EA	0.0000	1083040701	3290900		0.00	0.00	EOK FSTR439-12 78500000	N	
Flying Start BML H												
0010	2.00		EA	0.0000	1083040701	3290900		0.00	0.00	EOK FSEF525-12 78500000	N	
Flying Start BML I												
0011	2.00		EA	0.0000	1083040701	3290900		0.00	0.00	EOK FSEF527-12 78500000	N	
Flying Start BML I												
0012	2.00		EA	0.0000	1083040701	3290900		0.00	0.00	EOK FSEF533-12 78500000	N	

PURCHASE ORDER STATUS INQUIRY

Flying Start BML J									
0013	2.00	.00 EA	0.0000	1083040701	3290900	0.00	0.00	EOK FSEF535-12	N
								78500000	
Flying Start BML J									
0014	37.50	.00 EA	1.0000	1083040701	3290900	0.00	37.50		N
								00100000	
Shipping									

PR Notes/Print Before/Print After Text

PR Notes: 12.02.15 recd original PO back from vendor V01871 P1.
 PR Notes: Changed vendor to V01871 P2 reprinted and faxed to vendor.
 PR Notes: bsl
 PR Notes: -
 PR Notes: 02.05.16 per C Grove removed items 2-13 and adjusted
 PR Notes: shipping. Changed PO & reprinted. bsl

APPROVAL STATUS

Status	Approver	Received In	Processed Out	Approver Notes/Comments:
Accepted	Brenda Leitner	2015/11/5 14:13:00	2015/11/5 14:13:33	
Accepted	Brenda Leitner	2015/11/5 14:13:00	2015/11/5 14:13:33	
Expired	Heidi Balter	2015/11/5 14:13:56	2015/11/12 14:13:56	Expired at 11/12/2015 2:13:56 PM: Retry Forever
Expired	Heidi Balter	2015/11/5 14:13:56	2015/11/12 14:13:56	Expired at 11/12/2015 2:13:56 PM: Retry Forever
Accepted	Heidi Balter	2015/11/12 14:13:56	2015/11/12 17:09:52	
Accepted	Heidi Balter	2015/11/12 14:13:56	2015/11/12 17:09:52	
Accepted	Cece Clement	2015/11/12 17:09:55	2015/11/16 8:57:19	
Accepted	Cece Clement	2015/11/12 17:09:55	2015/11/16 8:57:19	

ENCUMBRANCES

Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Tr	Pay
						Balance:		0.00

OPEN HOLD ACTIVITY

Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
Paid 0001	1083040701	3290900	00268301	2/23/2016	412.50	6563190	12/8/2015
					412.50		



Purchase Order Number	PO-10005617
Purchase Order Date	06/30/2017
Requested Delivery Date	
Payment Terms	Net 30
Payment Type	Check
Buyer	Cece V Clement-Freiert [REDACTED]
Phone Number	+1 (410) 313-6724
Email	cece_clement@hcpss.org

Supplier
Heinemann Library PO Box 6926 Portsmouth, NH 03802-6929 United States of America

Ship-To
Howard County Public School System Old Cedar Lane School 5451 Beaverkill Road Columbia, MD 21044 United States of America Melanie C Tomanek [REDACTED] +1 (410) 313-6600 (Landline)

Comments
Quote 517416 Deliver to 5451 Beaverkill Rd, Columbia MD, 21044

Bill To
Howard County Public School System 10910 Clarksville Pike Ellicott City, MD 21042 United States of America Melanie C Tomanek [REDACTED] +1 (410) 313-6600 (Landline)

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	6,322.00	0.00	6,322.00

Goods Lines							
Line Number	Quantity	Item Name	Description	Required Date	Unit of Measure	Unit Price	Line Amount
1	2	Fountas & Pinnell, Leveled Literacy Intervention, Orange System, Second Edition			Carton	2,900.00	5,800.00

Service Lines						
Line Number	Item Name	Description	Start Date	End Date	Due Date	Line Amount
2		Shipping				522.00

Messages
The item(s) specified are subject to the following conditions: 1. Goods/services other than those specified on this purchase order must not be substituted or prices changed without authorization. 2. All shipments must be prepaid. Prepay shipping charges, unless otherwise specified, and add to invoice. No C.O.D.'s will be accepted. 3. Unless otherwise stated, delivery hours are between 8:30 AM to 3:30 PM, Monday through Friday, excluding holidays. 4. Until goods are accepted by authorized HCPSS personnel, seller shall bear risk of loss and damage. 5. This order may be cancelled without penalty by the Howard County Public School System if full delivery is not made within 30 business days. 6. The purchase order number must appear on all invoices, packing slips and correspondence to ensure prompt processing. 7. The Howard County Public School System is Maryland sales tax exempt; our tax exempt number is 30001219. Unauthorized use of this number is not allowed.


 Purchasing Officer, Budget
 and Finance Department



Purchase Order Number	PO-10005331 - 3
Purchase Order Date	07/01/2017
Requested Delivery Date	07/01/2017
Payment Terms	Net 30
Payment Type	Check
Buyer	Cece V Clement-Freiert [REDACTED]
Phone Number	+1 (410) 313-6724
Email	cece_clement@hcpss.org

Supplier
Heinemann Library PO Box 6926 Portsmouth, NH 03802-6929 United States of America

Ship-To
Howard County Public School System 6675 Amberton Drive Elkridge, MD 21075 United States of America Kristine E Woodson [REDACTED] +1 (410) 313-5693 (Landline)

Comments
per Attached Quote by Cam McIntyre 703-408-6834 or cam@tceducation.net Once PO is issued, please do not mail purchase order until further notice from Early Childhood Programs. For Elementary School #42 Spending approved as part of FY17-Pre Fund Spending 1301

Bill To
Howard County Public School System 10910 Clarksville Pike Ellicott City, MD 21042 United States of America Kristine E Woodson [REDACTED] +1 (410) 313-5693 (Landline)

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	1,650.00	0.00	1,650.00

Goods Lines							
Line Number	Quantity	Item Name	Description	Required Date	Unit of Measure	Unit Price	Line Amount
1	3	Fountas & Pinnell Literacy Continuum Expanded Edition ISBN 978-0-325-06078-1		07/01/2017	Each	75.00	225.00
3	3	Fountas & Pinnell Benchmark Assessment-3rd Edition System 1 GRK-2 Levels A-N ISBN 978-0-325-07769-7		07/01/2017	Each	425.00	1,275.00

Service Lines						
Line Number	Item Name	Description	Start Date	End Date	Due Date	Line Amount
2		10% Shipping	10/31/2016	10/31/2016	07/01/2017	150.00

Messages
The item(s) specified are subject to the following conditions: 1. Goods/services other than those specified on this purchase order must not be substituted or prices changed without authorization. 2. All shipments must be prepaid. Prepay shipping charges, unless otherwise specified, and add to invoice. No C.O.D.'s will be accepted. 3. Unless otherwise stated, delivery hours are between 8:30 AM to 3:30 PM, Monday through Friday, excluding holidays.


 Purchasing Officer, Budget
 and Finance Department

Howard County Public School System
10910 Clarksville Pike
Ellicott City, MD 21042
United States of America

Change Order

Purchase Order Number	PO-10005331 - 3
Purchase Order Date	07/01/2017
Requested Delivery Date	07/01/2017
Payment Terms	Net 30
Payment Type	Check
Buyer	Cece V Clement-Freiert [REDACTED]
Phone Number	+1 (410) 313-6724
Email	cece_clement@hcpss.org

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4. Until goods are accepted by authorized HCPSS personnel, seller shall bear risk of loss and damage.
5. This order may be cancelled without penalty by the Howard County Public School System if full delivery is not made within 30 business days.
6. The purchase order number must appear on all invoices, packing slips and correspondence to ensure prompt processing.
7. The Howard County Public School System is Maryland sales tax exempt; our tax exempt number is 30001219. Unauthorized use of this number is not allowed.