Report Date: 09/13/2017

Invoice Date

10/15/2015

10/15/2015

PURCHASE ORDER STATUS INQUIRY PURCHASE ORDER INFORMATION **Fully Paid** Vendor: V01871 HEINEMANN LIBRARY PO Number: P1601507 PR Number: R086706 Addr Cd: P2 BUD-Academic Intervntn (SAL) PO Box 6926 Portsmouth, NH 03802-6929 Req. Dt: 9/22/2015 PO Amount: 3.005.68 Requested by: Julic Knauer Confirm: Apr Dt: 9/30/2015 Approved Status: APRV Blanket Number: Account: Printed by: BLEITNER Print Dt: 10/1/2015 0.00 Blanket Amount: Bid: 0.00 Blanket Remaining: Contract: Sec Cd: 3501 Buyer: End Use: Heather Ali, Title l Ship To: Type: Req. Codes: Bill To: L44 ITEMS Catalog F/A Print GL Object Oty GL Key Tax1 Qty Chg JL Object Tax2 Charges Extended Product Code Whse Item JL Key Ordered Received 2,757.50 0001 1.00 EA 2,757.5000 1900043201 3293000 0.00 A543630104 3293000 71500000 Per Quote #2 Dated 9-2-15 per Tom Hare/Cam Melntyre Green Level Bundle with Booster Pack #978-0-325-07461-0 N 1.0000 1900043201 0.00 248.18 248.18 EA 3293000 0002 00100000 A543630104 3293000 Shipping & Handling Per Quote #2 9-2-15 per Tom Hare/Cam McIntyre 9% Shipping APPROVAL STATUS Received In Processed Out Approver Notes/Comments: Status Approver 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. Julie Knauer Accepted 2015/9/24 7:12:02 Linda Wise 2015/9/22 16:39:16 Accepted 2015/9/24 8:49:18 2015/9/24 7:12:18 Accepted Craig Blackwell 2015/9/30 15:18:31 Accepted Doug Pindell 2015/9/24 8:49:21 **ENCUMBRANCES** PD Amount Tp Item# Object Reference # Post Date **EN Amount** Key 10/1/2015 2,757.50 0.00 EN 2016 0001 1900043201 3293000 P1601507 0.00 2.757.50 FP 0001 1900043201 3293000 P1601507 12/3/2015 2016 0.00 EN 248.18 3293000 P1601507 10/1/2015 2016 0002 1900043201 3293000 P1601507 12/3/2015 0.00 248.18 FP 0002 1900043201 2016 0.00 Balance:

User: Doug Pindell Page: 39 Current Date 12:31:55 Report: PO600 Current Time:

OPEN HOLD ACTIVITY

Check #

00266244

00266244

Object

3293000

3293000

Item#

0002

Paid 0001 Key

1900043201

1900043201

Check Date

12/3/2015

12/3/2015

Amount

2,757.50

248.18

3,005.68

Invoice #

6539126

6539126

Report Date: 09/13/2017

00100000

PURCHASE ORDER STATUS INQUIRY PURCHASE ORDER INFORMATION

PO Number: R086904 PR Number:

P1602040

Vendor: V01871

HEINEMANN LIBRARY

Addr Cd: P2

Fully Paid

Swansfield ES

PO Box 6926

					Portsmout	h, NH 03802-692	29					
	Confirm:			Requested by	: Carolyn Toland		Req. Dt:	10/2/2015		PO Amount:	332.50	
	Account:			Approved Status:	APRV		Apr Dt:	11/9/2015	В	lanket Number:		
	Bid:			Printed by	: BLEITNER		Print Dt:	11/10/2015	В	lanket Amount:		0.00
	Contract:								Blan	iket Remaining:		0.00
	Ship To: L27			End Use:	: Keynora Greenwood		Sec Cd:	L27		Buyer: B1		
	Bill To: L44						Type:	P	Y	Req. Codes:		
		1000		CONTRACTOR STATE		ITEMS	SAME OF	and the said	Carlo How a filter		EMELO BE	4000
	Qty	Qty	770		GL Key	GL Object	Tax1	Discount		Catalog		Print
Item	Ordered	Received	UN	Unit Price	JL Key	JL Object	Tax2	Charges	Extended	Product Code	Whse	Chg
0001	8.00		8.00 EA	19.0000	1027041802	3290900	0.00		152.00	978-0-325-02111-2	N	
										71500000		
				LLI T	ake Home Bags							
0002	6.00		6.00 EA	25.0000	1027041802	3290900	0.00		150.00	978-0-325-04635-2	N	
										71500000		
				LLIS	udent Portfolios			***************************************	***************************************			
0003	30.50		30.50 EA	1.0000	1027041802	3290900	0.00		30,50		N	

PR Notes/Print Before/Print After Text

PR Notes: 11.30.2015 recd PO back frm original vendor V01871 P1

Shipping

PR Notes: changed vendor reprinted and faxed. bsl

AVEN BUTT	400 188 188 188 188 184	APPROV	AL STATUS	termine or beautiful and other particular and the second
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	

2000年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,19		(Ellerial States)	ENCU	MBRANCES	A SECONDARY	athliha anti (S)		nies sie	
	Item#	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Tp l	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	

User: Doug Pindell Report: PO600

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Current Date:

09/13/2017

Report Date: 09/13/2017

PURCHASE ORDER STATUS INQUIRY

						Balance:		0.30
STATE OF THE PROPERTY OF THE PARTY.		16 (100)	OPEN I	IOLD ACTIVITY		008919809	Production of	
	Item#	Key	Object	Check#	Check Date	Amount	Invoice #	Invoice Date
Paid	0001	1027041802	3290900	00266556	12/15/2015	152.00	6561956	12/3/2015
Paid	0002	1027041892	3290900	00266556	12/15/2015	150.00	6561956	12/3/2015
Paid	0003	1027041802	3290900	00266556	12/15/2015	30.20	6561956	12/3/2015
						332.20		

User: Doug Pindell

Page: 47

Current Date:

09/13/2017 12:31:55

Report: PO600

Report Date: 09/13/2017 The Howard County Public School System PURCHASE ORDER STATUS INQUIRY PURCHASE ORDER INFORMATION Vendor: V01871 HEINEMANN LIBRARY **Fully Paid** PO Number: P1601697 PR Number: R086959 Addr Cd: P2 BUD-Academic Intervntn (SAL) PO Box 6926 Portsmouth, NH 03802-6929 Requested by: Julie Knauer Req. Dt: 10/6/2015 PO Amount: 1,237.50 Confirm: Approved Status: APRV Apr Dt: 10/8/2015 Blanket Number: Account: Printed by: BLEITNER Print Dt: 10/8/2015 0.00 Blanket Amount: Bid: 0.00 Blanket Remaining: Contract: Sec Cd: 3501 Buyer: End Use: Kelli Frey, Title I Ship To: L05 Type: P Req. Codes: Bill To: L44 ITEMS GL Object Catalog F/A Print GL Key Qty Oty Tax1 Chg Extended Product Code Whse Item Received Unit Price JL Key JL Object Tax2 Charges Ordered 1,125.00 0001 1.00 EA 1,125.0000 1900043201 3293000 0.00 71500000 A543630104 3293000 System 1-Grades K-2 Levels A-N #978-0-325-02776-0 X 2 = \$750 System 2-Grades 3-8 Levels L-Z #978-0-325-02796-8 X 1 = \$375 Per Quote for Stevens Forest Elementary Att: Kelli Frey Dated 10-2-15 By Tom Hare and Cam McIntyre

112.50	112.50 EA	1.0000 1900043201	3293000	0.00	112.50	N
		A543630104	3293000		00100000	
		Shipping & Handling	***************************************			
		Per Quote for Stevens Fore				
		Att: Kelli Frey	***************************************			
		Dated 10-2-15				
		By Tom Hare and Cam Me	Intyre			

	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							

0002

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	Item#	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Тp	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		

STATE OF THE CLASS OF THE STATE AND		LOUIS BOOK	OPEN H	OLD ACTIVITY		· 特别是多的社会	图 图 图	
	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		

09/13/2017 User: Doug Pindell Current Date: Page: 48 12:31:55 Report: PO600

Report Date: 09/1

09/13/2017

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION Vendor: V01871 HEINEMANN LIBRARY **Fully Paid** PO Number: P1601883 PR Number: R087106 Addr Cd: P2 BUD-Academic Intervntn (SAL) PO Box 6926 Portsmouth, NH 03802-6929 Requested by: Julie Knauer Req. Dt: 10/15/2015 PO Amount: 5,177.50 Confirm: Approved Status: APRV Apr Dt: 10/23/2015 Blanket Number: Account: Printed by: BLEITNER Print Dt: 10/23/2015 0.00 Bid: Blanket Amount: Blanket Remaining: 0.00 Contract: Sec Cd: 3501 Buyer: End Use: Tina Lewis, Title I Ship To: L25 Type: Req. Codes: Bill To: L44 ITEMS GL Object Catalog F/A Print Qty GL Key Qty Tax1 Discount Extended Chg Ordered Received UN Unit Price JL Key JL Object Tax2 Charges Product Code Whse 4,750.00 0001 1.00 1.00 EA 4,750.0000 1900043201 3293000 0.00 A543630104 3293000 71500000 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 1.0000 1900043201 0.00 427.50 N 427.50 427.50 EA 3293000 0002 00100000 A543630104 3293000 Shipping & Handling 9% per Tom Hare & Cam McIntyre APPROVAL STATUS Status Approver Received In Processed Out Approver Notes/Comments: 2015/10/15 14:35:25 Accepted Julie Knauer 2015/10/15 14:34:47 2015/10/15 14:35:34 2015/10/15 14:35:34 Auto-Approved. Updated by Approver. Julie Knauer 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 2015/10/19 14:29:35 Accepted Camille B Jones 2015/10/19 8:29:23 2015/10/23 13:15:18 Accepted Doug Pindell 2015/10/19 14:29:42 ENCUMBRANCES Tp Pay Item# Key Object Reference # Post Date EN Amount PD Amount 0.00 EN P1601883 10/23/2015 4.750.00 2016 0001 1900043201 3293000 P1601883 12/4/2015 0.00 4,750.00 FP 0001 1900043201 3293000 2016 1900043201 3293000 P1601883 10/23/2015 427.50 0.00 EN 2016 0002 1900043201 3293000 P1601883 12/4/2015 0.00 427.50 FP 2016 0002 0.00 Balance: OPEN HOLD ACTIVITY Object Check# Check Date Amount Invoice # Invoice Date Item# Key 6551332 11/5/2015 3293000 00266309 12/4/2015 4,750.00 1900043201 Paid 0001

 User:
 Doug Pindell
 Page:
 49
 Current Date:
 09/13/2017

 Report:
 P0600
 Current Time:
 12:31:55

00266309

12/4/2015

427.50

5,177.50

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11/5/2015

Paid 0002

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Report Date: 09/13/2017

PURCHASE ORDER STATUS INQUIRY

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PO Number: PR Number:	P1601863 R087195	Ven	dor: V	01871 Addr Cd:	HEINE P2	EMANN LI	BRARY			Full	y Pai	d	
r K Mulliber.	K007175			Addr Cd.	Lr2					Lon	gfellow ES		
					PO Box 69								
0.0			Pag	weeted by: M	Portsmout ichelle Marie Benno	h, NH 03802-69	70	10/22/2015		PO Amount:	1	210.00	
Confirm				ed Status: Al		*)		10/22/2015	D	lanket Number:	1,	210.00	
Account				rinted by: BI				10/23/2015		lanket Amount:			0.00
Bid			,	rinted by. Bi	LEITINER		Time De.	10/25/2015		ket Remaining:			0.00
Contrac				End Use: J.	D		Sec Cd:	L19	Dian	Buyer:	B2		0.00
	b: L19			End Use: J.	Davis		Type:			Req. Codes:	D2		
Bill 1 (o: L44							•		req. coues.		11	
CONTRACTOR	No. of Contra	the state of the s		2 3 1 7 7	and the last of th	ITEMS	100000			Name and Address of the Owner, where		STATE OF	
	Qty	Qty		GL	Key	GL Object	Taxl	Discount		Catalog	- A	F/A	Print
Item (Ordered	Received UN	Unit P	rice JL	Key	JL Object	Tax2	Charges	Extended	Product Code		Whse	Chg
0001	2.00	2.00 SET		375.0000 10	19040701	3290900	0.00		750.00	E02776		N	
										78500000			
				System 1 E	Benchmark Kit	***************************************							
0002	10.00	10.00 EA		35.0000 10	10040701	3290900	0.00		350.00	E07433		N	
0002	10.00	10.00 EA		35.0000 10	19040701	3290900	0.00		330.00	78500000			
				y						70,00000			
				Reading St	trategies Book	***************************************							
0003	110.00	110.00 EA		1.0000 10	19040701	3290900	0.00		110.00			N	
										00100000			
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				<i></i>					awer a second				
ACCOMMODIST.		inglianting the a	10000		AP	PROVAL STA	TUS		MARKET STATE				
Status		Approver		Receiv			Processed O		Approver N	otes/Comments:			
Accepted		Michelle Marie Bennett			/10/22 11:01:53		2015/10/22 2015/10/22		A A	ved. Updated by A	nnrover		
Accepted Accepted		Michelle Marie Bennett _aurel Marsh			/10/22 11:07:34 /10/22 11:07:34		2015/10/22		Auto-Appro	ved. Opdated by A	срргочет.		
Accepted		Coce Clement			/10/22 12:55:15		2015/10/22						
,													
	WY WEST		100			CNCUMBRAN	CES	Endigner.	HERESTER SERVICE		H CATAL		of the Ver
			Item#	Key	Objec	ct Refere	nce# P	ost Date	EN Amount	PD Amount	Tp	Pay	
	2016		0001	101904070				10/23/2015			0.00 EN		
	2016		0001	101904070				11/24/2015			50.00 FP 0.00 EN		
	2016 2016		0002 0002	101904070 101904070				10/23/2015 11/24/2015			0.00 EN 50.00 FP		
	2016		0002	101904070				10/23/2015			0.00 EN		
	2016		0003	101904070		00 P1601	863	11/24/2015		1	10.00 FP		
									Balance:		0.00		
	Street Street		3511-	La Lineas	OPE	EN HOLD ACT	IVITY	100	June 1995	Maria Maria		miss of	Te de
			Item#	Key	Object	Check	į C	heck Date	Amount	Invoice #	In	voice Date	
		Paie		1019040701				1/24/2015	750.00			5/2015	
		Paid		1019040701				1/24/2015	350.00	6551330	1 1/5	5/2015	

User: Doug Pindel!

Paid 0003

1019040701

3290900

Page: 51

00265996

11/24/2015

110.00

1,210.00

6551330

11/5/2015

Current Date: Current Time: 09/13/2017 12:31:55

Report Date:

09/13/2017

PURCHASE ORDER STATUS INQUIRY PURCHASE ORDER INFORMATION

PO Num			Vend	ior: V01871		HEINEMANN				Fully	
				7100	Cu. [12]					Ducketts	Lane ES
						PO Box 6926 Portsmouth, NH 033	802-6929				
	Confirm:			Requested	by: Brenda Le			: 11/5/2015		PO Amount:	412.50
	Account:			Approved Stat				: 11/16/2015	В	lanket Number:	
	Bid:			Printed	by: BLEITNE	R	Print Dt	: 11/17/2015	E	lanket Amount:	0.00
	Contract:									iket Remaining:	0.00
	Ship To: L83			End I	se: Heidi Balt	(OF	Sec Cd	l: L83		Buyer: B	
	Bill To: L44			Liid C	se. Heldi Bali		Type:	P y	,	Req. Codes:	
	Bii 10. 244										
	O. State State State of State		CONTRACT D			ITEN	S	All to be seen	Commission Commission	512 (C2 - 27 54)	
	Qty	Qty		N. P. Lewis Co., Supplement	GL Key	GL O	ject Tax1	Discount		Catalog	F/A Print
Item	Ordered	Received	UN	Unit Price	JL Key	JL Ob		Charges	Extended	Product Code	Whse Chg
0001	1.00		1.00 EA	375.00	00 108304070	329090	0.00		375.00	978-0-325-02776-0	N
										78500000	
				F&1	P Benchmarkin	g System 1					
				Gra	des K-2 Levels	A-N		***************************************			
0002	2.00		.00 EA	0.00	00 108304070	329090	0.00		0.00	EOK FSEA327-12	N
0002	2.00		.00 EA	0.00	00 108304070	329090	0.00		3.00	78500000	
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0003	2.00		.00 EA	0.00	00 108304070	329090	0.00		0.00	EOK FSEA325-12	N
										78500000	
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				Liny	ing Start BIVIL I	L					
0004	2.00		.00 EA	0.00	00 108304070	329090	0.00		0.00	EOK FSEA335-12	N
										78500000	
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				***********		22000			0.00	FOV FSE 4 220 12	N
0005	2.00		.00 EA	0.00	00 108304070	329090	0.00		0.00		IN .
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			***************************************	***************************************	ř	78500000	
				Fly	ing Start BML l	F					
0006	2.00		.00 EA	0.00	00 108304070	329090	0.00		0.00	EOK FSTR401-12	N
										78500000	
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				Lily	ing Start DIVIL	G	***************************************				
0007	2.00		.00 EA	0.00	00 108304070	329090	0.00		0.00	EOK FSTR427-12	N
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				······	·····	***************************************	***************************************		1	78300000	
				Fly	ing Start BML	H			-		
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										78500000	
				Fly	ing Start BML	H	***************************************	***************************************			

0010	2.00		.00 EA	0.00	00 108304070	329090	00.00		0.00	EOK FSEF525-12	N
										78500000	
				Fly	ing Start BML	I	***************************************				
0011	2.00		.00 EA	0.00	00 108304070	329090	0.00		0.00	EOK FSEF527-12	N
0011	2.00		.w LA	0.00		322090	0.00		0.00	78500000	10000
				yanan			***************************************			. 3.500004	
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0012	2.00		.00 EA	0.00	00 108304070	32909	00.00		0.00	EOK FSEF533-12	N
										78500000	

User: Doug Pindell

Page: 52

Current Date:

09/13/2017 12:31:55

Report: PO600

Report Date: 09/13/2017

PURCHASE ORDER STATUS INQUIRY

			Flying Start BML J					
0013	2.00	.00 EA	0.0000 1083040701	3290900	0.00	0.00	EOK FSEF535-12 78500000	N
			Flying Start BML J					
014	37.50	.00 EA	1.0000 1083040701	3290900	0.00	37.50	00100000	N

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

20 图象在10 图		APPROV	ALSTATUS	
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	

	21751	Marie Market	ENCL	JMBRANCES	湖(全面水)的湖		nicipal News	洲洲北京大学
	Item#	Key	Object	Reference #	Post Date	EN Amount Balance:	PD Amount	1p Pay
OPEN HOLD ACTIVITY								
Paid	Item# 0001	Key 1083040701	<u>Object</u> 3290900	Check # 00268301	Check Date 2/23/2016	Amount 412.50 412.50	Invoice # 6563190	Invoice Date 12/8/2015

User: Doug Pindell

Report: PO600

Page: 53

Current Date:

09/13/2017

Current Time:

12:31:55

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



Purchase Order

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
Phone Number	+1 (410) 313-6724
Email	cece_clement@hcpss.org

Page 1 of 1

Ship-To

Howard County Public School System Old Cedar Lane School 5451 Beaverkill Road Columbia, MD 21044 United States of America

Melanie C Tomanek

+1 (410) 313-6600 (Landline)

Bill To

Howard County Public School System 10910 Clarksville Pike Ellicott City, MD 21042

United States of America Melanie C Tomanek

+1 (410) 313-6600 (Landline)

Comments

Supplier

Heinemann Library

Portsmouth, NH 03802-6929 United States of America

PO Box 6926

Quote 517416

Deliver to 5451 Beaverkill Rd, Columbia MD, 21044

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		Carton	2,900.00	5,800.00
		I	Intervention, Orange System, Second Edition				·

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.



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
Phone Number	+1 (410) 313-6724
Email	cece_clement@hcpss.org

Page 1 of 2

Ship-To

Howard County Public School System 6675 Amberton Drive

Elkridge, MD 21075 United States of America Kristine E Woodson

+1 (410) 313-5693 (Landline)

Supplier

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

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

+1 (410) 313-5693 (Landline)

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

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- 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.



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		
Phone Number	+1 (410) 313-6724		
Email	cece_clement@hcpss.org		

Page 2 of 2

- 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.