



Purchase Order Number	PO-10018972
Purchase Order Date	08/25/2020
Requested Delivery Date	
Requisition Type	Standard
Payment Terms	Net 30
Payment Type	Check
Requester	Virginia A Patzer

Supplier:
R K Owings PO Box 373 12214 Long Green P ke Glen Arm, MD 21057 United States of America

Ship To:
Howard County Public School System Triadelphia Ridge Elementary School 13400 Triadelphia Road Ellicott City, MD 21042 United States of America Virginia A Patzer () +1 (410) 313-6805 (Landline)

Comments:
DO NOT MAIL TO VENDOR. RKO is on the On Call General Contractor Services list #062.18.B3. BOE approved 7-12-2018, Expires 7-12-2024

Bill To:
Howard County Public School System 10910 Clarksville Pike Ellicott City, MD 21042 United States of America Attn: Finance Office +1 (410) 313-6600 (Landline)

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	70,631.00	0.00	70,631.00

Doug Pindell
Director of Purchasing

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Service Lines

Line Number	Item Name	Description	Start Date	End Date	Due Date	Amount
Ship-To: Triadelphia Ridge Elementary School,13400 Triadelphia Road,Ellicott City, MD 21042,United States of America Ship-To Contact: Virginia A Patzer () Deliver-To: Triadelphia Ridge Elementary School						
1		Retrofit two early childhood classrooms and associated ancillary rooms necessary for the expansion of the Emotionally Disturbed special education program at Triadelphia Ridge Elementary School. Scope of work is to include the creation of a seclusion room between the two classroom entrances. Modification of the associated restrooms is included. BIDS RECEIVED 8-18-2020. RKO is low bidder (all bids attached) LOCATION Triadelphia Ridge ES 13400 Triadelphia Road Ellicott City, MD 21042 CONTRACT On Call General Contractor Services #062.18.B3. BOE approved 7-12-2018, Expires 7-12-2024 PROJECT FY19 FORWARD SYSTEMIC (1044) (DL) (SECLUSION ROOM)				70,631.00

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.