



Purchase Order Number	PO-10012002
Purchase Order Date	10/10/2018
Requested Delivery Date	
Requisition Type	Standard
Payment Type	Check
Requester	Janet M Bounds

Supplier:
Abdul-Malik Muhammad DBA Akoben 364 East Main Street Suite 1405 Middletown, DE 19709 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 Janet M Bounds [REDACTED] +1 (410) 3136659 (Landline)

Comments:

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	2,100.00	0.00	2,100.00

Service Lines

Line Number	Item Name	Description	Start Date	End Date	Due Date	Amount
Ship-To: Old Cedar Lane School,5451 Beaverkill Road,Columbia, MD 21044,United States of America Ship-To Contact: Janet M Bounds [REDACTED] Deliver-To: Old Cedar Lane School						
1		Professional Development Full Day Training For Training on August 29, 2018.	08/29/2018	08/29/2018		2,100.00

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.


 Doug Pindell
 Director of Purchasing



Purchase Order Number	PO-10013475 - 3
Purchase Order Date	02/12/2019
Requested Delivery Date	
Requisition Type	Standard
Payment Type	Check
Requester	Janet M Bounds

Supplier:

Abdul-Malik Muhammad
 DBA Akoben
 364 East Main Street Suite 1405
 Middletown, DE 19709
 United States of America

Ship To:

Howard County Public School System
 Central Office
 10910 Clarksville Pike
 Ellicott City, MD 21042
 United States of America
 Janet M Bounds
 +1 (410) 3136659 (Landline)

Comments:

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	18,900.00	0.00	18,900.00

Service Lines

Line Number	Item Name	Description	Start Date	End Date	Due Date	Amount
Ship-To: Central Office,10910 Clarksville Pike,Ellicott City, MD 21042,United States of America Ship-To Contact: Janet M Bounds						
Deliver-To: Central Office						
1		Encumber Funds for Restorative Practice Trainings for 18-19 school year	09/04/2018	06/14/2019		18,900.00

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.


 Doug Pindell
 Director of Purchasing



Purchase Order Number	PO-10009319
Purchase Order Date	04/17/2018
Requested Delivery Date	
Payment Type	Check
Buyer	Douglas B Pindell Jr. [REDACTED]
Phone Number	+1 (410) 313-6722
Email	douglas_pindell@hcpss.org

Supplier
Abdul-Malik Muhammad DBA Akoben 364 E Main St St.1405 Middletown, DE 19709 United States of America

Ship-To
Howard County Public School System Homewood School 10914 Clarksville Pike Ellicott City, MD 21042 United States of America Suzi D Coughlan [REDACTED] +1 (410) 313-7081 (Landline)

Comments
DO NOT SEND PO

Bill To
Howard County Public School System 10910 Clarksville Pike Ellicott City, MD 21042 United States of America Suzi D Coughlan [REDACTED] +1 (410) 313-7081 (Landline)

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	2,000.00	0.00	2,000.00

Service Lines						
Line Number	Item Name	Description	Start Date	End Date	Due Date	Line Amount
1		Akoben LLC (Saving Our Boys of Color training for staff and students)	09/06/2017	06/15/2018		2,000.00

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.

Doug Pindell
 Director of Purchasing



Purchase Order Number	PO-10007828 - 1
Purchase Order Date	12/12/2017
Requested Delivery Date	
Payment Type	Check
Requester	Janet M Bounds

Supplier:

Abdul-Malik Muhammad
 DBA Akoben
 364 East Main Street Suite 1405
 Middletown, DE 19709
 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
 Janet M Bounds [REDACTED]
 +1 (410) 3136659 (Landline)

Comments:

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	11,200.00	0.00	11,200.00

Service Lines						
Line Number	Item Name	Description	Start Date	End Date	Due Date	Amount
Ship-To: Old Cedar Lane School,5451 Beaverkill Road,Columbia, MD 21044,United States of America Ship-To Contact: Janet M Bounds [REDACTED]						
1		Encumber Funds for future speaking engagements throughout the 17-18 school year.	11/28/2017	06/15/2018		11,200.00

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.


 Doug Pindell
 Director of Purchasing



Purchase Order Number	PO-10007612
Purchase Order Date	11/17/2017
Requested Delivery Date	
Payment Type	Check
Requester	Janet M Bounds

Supplier:
Abdul-Malik Muhammad DBA Akoben 364 East Main Street Suite 1405 Middletown, DE 19709 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 Janet M Bounds [REDACTED] +1 (410) 3136659 (Landline)

Comments:

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	2,800.00	0.00	2,800.00

Service Lines						
Line Number	Item Name	Description	Start Date	End Date	Due Date	Amount
Ship-To: Old Cedar Lane School,5451 Beaverkill Road,Columbia, MD 21044,United States of America Ship-To Contact: Janet M Bounds [REDACTED]						
1		Parent information presentation-October 26, 2017 at Mt. Hebron HS 2 sessions one morning and one in the evening	10/26/2017	10/26/2017		2,800.00

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.


 Doug Pindell
 Director of Purchasing



Purchase Order Number	PO-10006771
Purchase Order Date	09/26/2017
Requested Delivery Date	
Payment Type	Check
Requester	Janet M Bounds

Supplier:
Abdul-Malik Muhammad DBA Akoben 364 East Main Street Suite 1405 Middletown, DE 19709 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 Janet M Bounds [REDACTED] +1 (410) 3136659 (Landline)

Comments:

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)

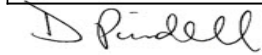
Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	2,800.00	0.00	2,800.00

Service Lines						
Line Number	Item Name	Description	Start Date	End Date	Due Date	Amount
Ship-To: Old Cedar Lane School,5451 Beaverkill Road,Columbia, MD 21044,United States of America Ship-To Contact: Janet M Bounds [REDACTED]						
1		Professional Learning Training/Consultant on August 30, 2017 Introduction to Restorative Practices -Akoben Company by Dr. Abdul-Malik Muhammad	08/30/2017	08/30/2017		2,800.00

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.


 Doug Pindell
 Director of Purchasing



Purchase Order Number	PO-10001327
Purchase Order Date	10/10/2016
Requested Delivery Date	
Payment Type	Check
Buyer	Douglas B Pindell Jr. [REDACTED]
Phone Number	+1 (410) 313-6722
Email	douglas_pindell@hcpss.org

Supplier
Abdul-Malik Mahammad 131 Sheehan Dr Middletown, DE 19709 United States of America

Ship-To
Howard County Public School System Applications and Research Lab (ARL) 10920 Clarksville Pike Ellicott City, MD 21042 United States of America Hazel L Stevenson [REDACTED] +1 (410) 313-7479 (Landline)

Comments
Invoice #07062016/PBIS Returning Team Conference 2016

Bill To
Howard County Public School System 10910 Clarksville Pike Ellicott City, MD 21042 United States of America Hazel L Stevenson [REDACTED] +1 (410) 313-7479 (Landline)

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	2,000.00	0.00	2,000.00

Service Lines						
Line Number	Item Name	Description	Start Date	End Date	Due Date	Line Amount
1		Keynote Speaker on July 19th and 20th Invoice #07062016	07/19/2016	07/20/2016		2,000.00

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. This order may be cancelled without penalty by the Howard County Public School System if full delivery is not made within 30 business days. 5. The purchase order number must appear on all invoices, packing slips and correspondence to ensure prompt processing. 6. 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.



Purchase Order Number	PO-10006184
Purchase Order Date	08/22/2017
Requested Delivery Date	
Payment Type	Check
Buyer	Douglas B Pindell Jr. [REDACTED]
Phone Number	+1 (410) 313-6739
Email	douglas_pindell@hcpss.org

Supplier
Abdul-Malik Muhammad DBA Akoben 364 E Main St St.1405 Middletown, DE 19709 United States of America

Ship-To
Howard County Public School System Applications and Research Lab (ARL) 10920 Clarksville Pike Ellicott City, MD 21042 United States of America Hazel L Stevenson [REDACTED] +1 (410) 313-7479 (Landline)

Comments
Payment on invoice #07202017

Bill To
Howard County Public School System 10910 Clarksville Pike Ellicott City, MD 21042 United States of America Hazel L Stevenson [REDACTED] +1 (410) 313-7479 (Landline)

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	1,000.00	0.00	1,000.00

Service Lines						
Line Number	Item Name	Description	Start Date	End Date	Due Date	Line Amount
1		3 Workshops per day for 2 days				1,000.00

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-10020306
Purchase Order Date	02/17/2021
Requested Delivery Date	
Requisition Type	Standard
Payment Type	Check
Requester	Janet M Bounds

Supplier:
Abdul-Malik Muhammad DBA Akoben 364 East Main Street Suite 1405 Middletown, DE 19709 United States of America

Ship To:
Howard County Public School System Central Office 10910 Clarksville Pike Ellicott City, MD 21042 United States of America Janet M Bounds [REDACTED] +1 (410) 3136659 (Landline)

Comments:
Do Not Send PO To Supplier

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	1,000.00	0.00	1,000.00

Service Lines

Line Number	Item Name	Description	Start Date	End Date	Due Date	Amount
Ship-To: Central Office,10910 Clarksville Pike,Ellicott City, MD 21042,United States of America Ship-To Contact: Janet M Bounds [REDACTED] Deliver-To: Central Office						
1		Building A Restorative School Culture Presentation on December 2, 2020 Professional Learning	12/02/2020	12/02/2020		1,000.00

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.


 Doug Pindell
 Director of Purchasing



Purchase Order Number	PO-10019129
Purchase Order Date	09/08/2020
Requested Delivery Date	
Requisition Type	Standard
Payment Type	Check
Requester	Janet M Bounds

Supplier:
Abdul-Malik Muhammad DBA Akoben 364 East Main Street Suite 1405 Middletown, DE 19709 United States of America

Ship To:
Howard County Public School System Central Office 10910 Clarksville Pike Ellicott City, MD 21042 United States of America Janet M Bounds [REDACTED] +1 (410) 3136659 (Landline)

Comments:
Do Not Send PO to Supplier

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	3,000.00	0.00	3,000.00

Service Lines

Line Number	Item Name	Description	Start Date	End Date	Due Date	Amount
Ship-To: Central Office,10910 Clarksville Pike,Ellicott City, MD 21042,United States of America Ship-To Contact: Janet M Bounds [REDACTED] Deliver-To: Central Office						
1		1 School session and 2 Virtual sessions Building a Restorative School Culture	03/12/2020	06/16/2020		3,000.00

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.

Doug Pindell
 Director of Purchasing



Purchase Order Number	PO-10020057
Purchase Order Date	01/07/2021
Requested Delivery Date	
Requisition Type	Standard
Payment Type	Check
Requester	Janet M Bounds

Supplier:
 Abdul-Malik Muhammad
 DBA Akoben
 364 East Main Street Suite 1405
 Middletown, DE 19709
 United States of America

Ship To:
 Howard County Public School System
 Central Office
 10910 Clarksville Pike
 Ellicott City, MD 21042
 United States of America
 Janet M Bounds [REDACTED]
 +1 (410) 3136659 (Landline)

Comments:
 Do Not Sent PO to Supplier

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	2,000.00	0.00	2,000.00

Service Lines

Line Number	Item Name	Description	Start Date	End Date	Due Date	Amount
Ship-To: Central Office,10910 Clarksville Pike,Ellicott City, MD 21042,United States of America Ship-To Contact: Janet M Bounds [REDACTED] Deliver-To: Central Office						
1		Invoice 1189 12/19/20 for Training and Coaching Building a Restorative School Culture on November 16, 2020	11/16/2020	11/16/2020		2,000.00

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.

Doug Pindell
 Director of Purchasing



Purchase Order Number	PO-10011038
Purchase Order Date	08/15/2018
Requested Delivery Date	
Payment Type	Check
Buyer	Douglas B Pindell Jr. [REDACTED]
Phone Number	+1 (410) 313-6722
Email	douglas_pindell@hcpss.org

Supplier
Abdul-Malik Muhammad DBA Akoben 364 E Main St St.1405 Middletown, DE 19709 United States of America

Ship-To
Howard County Public School System Applications and Research Lab (ARL) 10920 Clarksville Pike Ellicott City, MD 21042 United States of America Hazel L Stevenson [REDACTED] +1 (410) 313-7479 (Landline)

Comments

Bill To
Howard County Public School System 10910 Clarksville Pike Ellicott City, MD 21042 United States of America Hazel L Stevenson [REDACTED] +1 (410) 313-7479 (Landline)

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	1,800.00	0.00	1,800.00

Service Lines						
Line Number	Item Name	Description	Start Date	End Date	Due Date	Line Amount
1		Keynote Speaker on July 25th and 26th Invoice # 07252018	07/25/2018	07/26/2018		1,800.00

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.


 Doug Pindell
 Director of Purchasing