



Purchase Order Number	PO-10028129 - 1
Purchase Order Date	10/07/2022
Requested Delivery Date	
Requisition Type	Standard
Payment Type	Check
Requester	Caterina Di Salvo-Stoneburner

Supplier:
 Center for Collaborative Classroom
 1001 Marina Village Pkwy
 Suite 110
 Alameda, CA 94501-1042
 United States of America

Ship To:
 Howard County Public School System
 Central Office
 10910 Clarksville Pike
 Ellicott City, MD 21042
 United States of America
 Caterina Di Salvo-Stoneburner [REDACTED]
 +1 (410) 313-6622 (Landline)

Comments:
 Please Include Distribution List & Quote to:
 eenglish@collaborativeclassroom.org

 Vendor Please See Attached Distribution List to
 ship to 3 individual schools

 First: Ducketts Lane Elementary
 Address: 6501 Ducketts Ln, Elkridge, MD 21075
 Attention: Lisa Hopkins

 Second: Forest Ridge Elementary
 Address: 9550 Gorman Rd, Laurel, MD 20723
 Attention: Megan Fichter

 Third: Running Brook Elementary
 Address: 6215 W Running Brook Rd, Columbia, MD 21044
 Attention: Amy Armellino

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	5,460.48	0.00	5,460.48

Goods Lines

Line Number	Quantity	Item Name	Description	Required Date	Unit of Measure	Unit Price	Line Amount
Ship-To: Central Office,10910 Clarksville Pike,Ellicott City, MD 21042,United States of America Ship-To Contact: Caterina Di Salvo-Stoneburner [REDACTED] Deliver-To: Central Office							
1	5056		See attached Quote #720489		Bundle	1.00	5,056.00

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: Caterina Di Salvo-Stoneburner [REDACTED] Deliver-To: Central Office						
2		S&H				404.48

Messages

Robert J. Bruce

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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.