



Purchase Order Number	PO-10027362
Purchase Order Date	08/30/2022
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 #Q719862 w/PO

Vendor request (68934). Please ship one kit each to attention:
 Reading Specialist

1. St. John's Lane ES, 2960 St Johns Ln, Ellicott City, MD 21042
2. Pointers Run ES, 6600 S Trotter Rd, Clarksville, MD 21029
3. Lisbon ES, 15901 Frederick Rd, Woodbine, MD 21797

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	6,156.00	0.00	6,156.00

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	3	SPS4-CPB SIPPS 4E Beg. Class Pkg			Each	1,175.00	3,525.00
			*Please ship one Kit to each school address listed on Vendors Notes:				
3	3	SPS4-CPE SIPPS 4E Ext. Class Pkg			Each	725.00	2,175.00
			*Please ship one Kit to each school address listed on Vendors Notes:				

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		Shipping				456.00

Messages

Robert J. Bruce

Purchase Order Number	PO-10027362
Purchase Order Date	08/30/2022
Requested Delivery Date	
Requisition Type	Standard
Payment Type	Check
Requester	Caterina Di Salvo-Stoneburner

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.