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|-------------------------|--------------------------------------|
| Purchase Order Number | PO-10010341 |
| Purchase Order Date | 06/28/2018 |
| Requested Delivery Date | |
| Payment Type | Check |
| Buyer | Cece V Clement-Freiert [REDACTED] |
| Phone Number | +1 (410) 313-6724 |
| Email | cece_clement@hcpss.org |

| 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 Warehouse 6675 Amberton Drive Elkridge, MD 21075 United States of America Julie A Knauer [REDACTED] +1 (410) 313-6806 (Landline) |

| Comments |
|--|
| PO TO DOUG PINDELL (FOR JULIE KNAUER) DISTRIBUTION LIST FOR K. PORTER WILL FOLLOW |

| Bill To |
|--|
| Howard County Public School System 10910 Clarksville Pike Ellicott City, MD 21042 United States of America Julie A Knauer [REDACTED] +1 (410) 313-6806 (Landline) |

| Currency | Total Lines Amount | Total Tax Amount | Total PO Amount |
|----------|--------------------|------------------|-----------------|
| USD | 24,856.00 | 0.00 | 24,856.00 |

| Goods Lines | | | | | | | |
|-------------|----------|-----------|---|---------------|-----------------|------------|-------------|
| Line Number | Quantity | Item Name | Description | Required Date | Unit of Measure | Unit Price | Line Amount |
| 2 | 42 | | Per QUOTE #Q702079 CSC2-CPK CSC2e Gr. K Classroom Package 42 X \$150 = \$6300 | | Each | 150.00 | 6,300.00 |
| 3 | 42 | | Per QUOTE #Q702079 CSC2-CP1 CSC2e Gr. 1 Classroom Package 42 X \$150 = \$6300 | | Each | 150.00 | 6,300.00 |
| 4 | 42 | | Per QUOTE #Q702079 CSC2-CP2 CSC2e Gr. 2 Classroom Package 42 X \$150 = \$6300 | | Each | 150.00 | 6,300.00 |
| 5 | 50 | | Per QUOTE #Q702079 CSC2- PPK5 CSC2e Gr. K-5 Principal Package 50 X \$100 = \$5000 | | Each | 100.00 | 5,000.00 |

| Service Lines | | | | | | | |
|---------------|-----------|---|------------|----------|----------|-------------|--|
| Line Number | Item Name | Description | Start Date | End Date | Due Date | Line Amount | |
| 1 | | Per QUOTE #Q702079 Shipping Cost \$956 | | | | 956.00 | |

Messages

Doug Pindell
 Director of Purchasing

| | |
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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.