



# Purchase Order

|                         |                      |
|-------------------------|----------------------|
| Purchase Order Number   | PO-10015417          |
| Purchase Order Date     | 08/02/2019           |
| Requested Delivery Date |                      |
| Requisition Type        | Standard             |
| Payment Type            | Check                |
| Requester               | Laurie Anne Berryman |

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| <b>Supplier:</b>  |
| Center for Collaborative Classroom<br>1001 Marina Village Pkwy<br>Suite 110<br>Alameda, CA 94501-1042<br>United States of America |

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| <b>Comments:</b>   |
| FREE SHIPPING. SEE ATTACHED QUOTE Q706347.<br>PLEASE DO NOT MAIL PO; SEND TO LAURIE BERRYMAN<br>IN CO. |

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| <b>Ship To:</b>   |
| Howard County Public School System<br>Warehouse<br>6675 Amberton Drive<br>Elkridge, MD 21075<br>United States of America<br>Laurie Anne Berryman [REDACTED]<br>+1 (410) 313-6620 (Landline) |

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| <b>Bill To:</b>  |
| Howard County Public School System<br>10910 Clarksville Pike<br>Ellicott City, MD 21042<br>United States of America<br>Cece V Clement-Freiert [REDACTED]<br>+1 (410) 313-6724 (Landline) |

| Currency | Total Lines Amount | Total Tax Amount | Total PO Amount |
|----------|--------------------|------------------|-----------------|
| USD      | 35,700.00          | 0.00             | 35,700.00       |

| Goods Lines  |          |           |   |               |                 |            |             |
|--|----------|-----------|---|---------------|-----------------|------------|-------------|
| Line Number  | Quantity | Item Name | Description   | Required Date | Unit of Measure | Unit Price | Line Amount |
| <b>Ship-To: Warehouse,6675 Amberton Drive,Elkridge, MD 21075,United States of America   Ship-To Contact: Laurie Anne Berryman [REDACTED]   Deliver-To: Warehouse</b> |          |           |   |               |                 |            |             |
| 1  | 21       |           | Being A Reader, GRADE K, CLASS PACKAGE, ITEM # BR-CPK-REV |               | Each            | 1,700.00   | 35,700.00   |

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| <b>Messages</b>   |
| <p>The item(s) specified are subject to the following conditions:</p> <ol style="list-style-type: none"> <li>1. Goods/services other than those specified on this purchase order must not be substituted or prices changed without authorization.</li> <li>2. All shipments must be prepaid. Prepay shipping charges, unless otherwise specified, and add to invoice. No C.O.D.'s will be accepted.</li> <li>3. Unless otherwise stated, delivery hours are between 8:30 AM to 3:30 PM, Monday through Friday, excluding holidays.</li> <li>4. Until goods are accepted by authorized HCPSS personnel, seller shall bear risk of loss and damage.</li> <li>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.</li> <li>6. The purchase order number must appear on all invoices, packing slips and correspondence to ensure prompt processing.</li> <li>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.</li> </ol> |

Doug Pindell  
Director of Purchasing