



Purchase Order Number	PO-10027406
Purchase Order Date	09/02/2022
Requested Delivery Date	
Requisition Type	Standard
Payment Type	Check
Requester	Caterina Di Salvo-Stoneburner

Page 1 of 2

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

Comments:
Please include Q719826 with PO Curriculum Materials Vendor ship to Attention: Stephanie Milligan

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)

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	15,522.00	0.00	15,522.00

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 (E06265) Deliver-To: Central Office							
2	1		See Attached # Q719826		Bundle	14,925.00	14,925.00

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						
1		Shipping				597.00

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.

Robert J. Bruce

Howard County Public School System
10910 Clarksville Pike
Ellicott City, MD 21042
United States of America

Purchase Order

Purchase Order Number	PO-10027406
Purchase Order Date	09/02/2022
Requested Delivery Date	
Requisition Type	Standard
Payment Type	Check
Requester	Caterina Di Salvo-Stoneburner