



Purchase Order

Purchase Order Number	PO-10023063
Purchase Order Date	09/29/2021
Requested Delivery Date	
Requisition Type	Standard
Payment Type	Check
Requester	Laurie Anne Berryman

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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 9645 Gerwig Lane Columbia, MD 21046 United States of America Laurie Anne Berryman [REDACTED] +1 (410) 313-6620 (Landline)

Comments:
See attached quote Q715716. Please do not mail PO to vendor; email PO to Laurie Berryman. VENDOR-PLEASE EMAIL INVOICE TO LAURIE_BERRYMAN@HCPSS.ORG

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	91,720.00	0.00	91,720.00

Goods Lines						
Line Number	Quantity	Item Name	Description	Required Date	Unit of Measure	Line Amount
Ship-To: 9645 Gerwig Lane,Columbia, MD 21046,United States of America Ship-To Contact: Laurie Anne Berryman [REDACTED] Deliver-To: Central Office						
1	18	ITEM BW2-IM1, DESCRIPTION BW2E, GRADE 1, TEACHER MATERIAL PKG X 18			Each	9,900.00
2	25	ITEM BW2-IM2, DESCRIPTION BW2, GRADE 2, TEACHER MATERIALS PKG X 25			Each	13,750.00
3	84	ITEM BR2-SGR-S1, DESCRIPTION BR2E, SMALL GROUP READING, SET 1 X 84			Each	12,600.00
4	84	ITEM BR2-SGR-S2, DESCRIPTION BR2E, SMALL GROUP READING, SET 2 X 84			Each	12,600.00
5	4	BR-CP1-REV, BR GRADE 1 CLASS PKG (INCLUDES BR-CM1-BR GR 1 CLASSROOM MATERIALS, BR-SRK2-S3-S5-BR GR K-2 SMALL GROUP READING SETS 3-5, BR-SRK2-S6-S8-REV-BR GR K-2 SMALL GROUP READING SETS 6-8 REVISED, BR-WCTBS1-BR GR 1 WC TRADE BK SET, BR-CSM1 BR GR 1 CONSUMABLES PKG) X 4			Each	9,320.00

Doug Pindell
Director of Purchasing

Purchase Order

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Line Number	Quantity	Item Name	Description	Required Date	Unit of Measure	Unit Price	Line Amount
Ship-To: 9645 Gerwig Lane,Columbia, MD 21046,United States of America Ship-To Contact: Laurie Anne Berryman [REDACTED] Deliver-To: Central Office							
6	11	ITEM BR2-CP2, DESCRIPTION BR2E GRADE 2 CLASS PKG (INCLUDES: BR2- CM2 BR2E GR 2 CLASSROOM MATERIALS, BR2E SM GRP SETS 5-7, BR2-SGR-S5-S7 BR2E SM GRP SETS 5-7, BR2-SGR-S8-S10 BR2E SM GRP SETS 8-10, BR2-SGR-S11-S12 BR2E SM GRP SETS 11-12, BR2-SB2-PKG BR2 GR 2 STUDENT BK PKG (25/PK), BR2-CSM2 BR2E GR 2 CONSUMABLES PKG) X 11			Each	3,050.00	33,550.00

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.