



Purchase Order Number	PO-10020965
Purchase Order Date	04/20/2021
Requested Delivery Date	
Requisition Type	Standard
Payment Type	Check
Requester	Laurie Anne Berryman

**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 # Q712848 and approved spending request form. Please 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	5,900.04	0.00	5,900.04

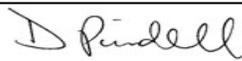
Goods Lines							
Line Number	Quantity	Item Name	Description	Required Date	Unit of Measure	Unit Price	Line Amount
<b>Ship-To: 9645 Gerwig Lane,Columbia, MD 21046,United States of America   Ship-To Contact: Laurie Anne Berryman [REDACTED]   Deliver-To: Central Office</b>							
2	21	Item SPS-FL68-S1, SIPPS Gr. 6-8 Hi/Lo Fluency L brary, Set 1 x 21			Each	163.00	3,423.00
3	12	Item SPS-FL912-SI, SIPPS Gr. 9-12 Hi/Lo Fluency L brary, Set 1 x 12			Each	170.00	2,040.00

Service Lines						
Line Number	Item Name	Description	Start Date	End Date	Due Date	Amount
<b>Ship-To: 9645 Gerwig Lane,Columbia, MD 21046,United States of America   Ship-To Contact: Laurie Anne Berryman [REDACTED]</b>						
1		SHIPPING	04/14/2021	04/14/2021		437.04

**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.

  
 Doug Pindell  
 Director of Purchasing

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

## Purchase Order

Purchase Order Number	PO-10020965
Purchase Order Date	04/20/2021
Requested Delivery Date	
Requisition Type	Standard
Payment Type	Check
Requester	Laurie Anne Berryman

Page 2 of 2

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.