



# Purchase Order

|                         |                      |
|-------------------------|----------------------|
| Purchase Order Number   | PO-10015600          |
| Purchase Order Date     | 08/21/2019           |
| Requested Delivery Date |                      |
| Requisition Type        | Standard             |
| Payment Terms           | Net 30               |
| Payment Type            | Check                |
| Requester               | Laurie Anne Berryman |

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|   |
|---|
| <b>Supplier:</b>  |
| Houghton Mifflin Harcourt<br>1900 S. Batavia Avenue<br>Geneva, IL 60134<br>United States of America |

|  |
|--|
| <b>Ship To:</b>  |
| Howard County Public School System<br>Central Office<br>10910 Clarksville Pike<br>Ellicott City, MD 21042<br>United States of America<br>Laurie Anne Berryman [REDACTED]<br>+1 (410) 313-6620 (Landline) |

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| <b>Comments:</b>   |
| See attached quote #007263338. BOE approved 08/20/19, PS-05, as a sole source. Please email PO to Laurie Berryman. |

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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>Attn: Finance Office<br>+1 (410) 313-6600 (Landline) |

| Currency | Total Lines Amount | Total Tax Amount | Total PO Amount |
|----------|--------------------|------------------|-----------------|
| USD      | 80,922.58          | 0.00             | 80,922.58       |

| 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: Laurie Anne Berryman [REDACTED]   Deliver-To: Central Office |          |           |  |               |                 |            |             |
| 2   | 1        |           | Read 180 Universal Stage B Complete ClassSet with Licenses, additional class packs, workbooks, teacher training, and hosting fees. |               | Each            | 80,922.58  | 80,922.58   |

| 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: Laurie Anne Berryman [REDACTED]   Deliver-To: Central Office |           |                            |            |            |          |        |  |
| 1   |           | shipping and handling @ 6% | 08/20/2019 | 08/20/2019 |          | 0.00   |  |

| Messages  |
|---|
| The item(s) specified are subject to the following conditions:<br>1. Goods/services other than those specified on this purchase order must not be substituted or prices changed without authorization.<br>2. All shipments must be prepaid. Prepay shipping charges, unless otherwise specified, and add to invoice. No C.O.D.'s will be accepted.<br>3. Unless otherwise stated, delivery hours are between 8:30 AM to 3:30 PM, Monday through Friday, excluding holidays. |

  
Doug Pindell  
Director of Purchasing

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

Purchase Order

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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.