



Purchase Order Number	PO-10015595
Purchase Order Date	08/21/2019
Requested Delivery Date	
Requisition Type	Standard
Payment Terms	Net 30
Payment Type	Check
Requester	Laurie Anne Berryman

Supplier:
 Houghton Mifflin Harcourt
 1900 S. Batavia Avenue
 Geneva, IL 60134
 United States of America

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

Comments:
 see attached quote 007328377. boe approved 08/20/19,
 ps-05. please email PO to Laurie Berryman

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	82,218.94	0.00	82,218.94

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							
1	1		System 44 NG licenses, paperback and audio libraries, decodable workbooks, student work books, teacher resources, hosting of licenses.		Each	16,141.79	16,141.79

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 (E35363) Deliver-To: Central Office						
2		System 44 NG licenses, paperback and audio libraries, decodable workbooks, student work books, teacher resources, hosting of licenses.	08/20/2019	08/20/2019		64,008.01
3		shipping and handling @ 6%	08/20/2019	08/20/2019		2,069.14


 Doug Pindell
 Director of Purchasing

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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.