



Purchase Order Number	PO-10018874
Purchase Order Date	08/18/2020
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  
 Central Office  
 10910 Clarksville Pike  
 Ellicott City, MD 21042  
 United States of America  
 Laurie Anne Berryman [REDACTED]  
 +1 (410) 313-6620 (Landline)

**Comments:**  
 Please see attached Quote # Q710382 and approved spending request form. Please do not send PO to vendor. 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	500.00	0.00	500.00

Goods Lines								
Line Number	Quantity	Item Name	Description	Required Date	Unit of Measure	Unit Price	Line Amount	
<b>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</b>								
1	2		2-Consult - Virtual PD (hourly), Item # CONSULT-PVD		Each	250.00	500.00	

**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.

Doug Pindell  
 Director of Purchasing