



Purchase Order Number	PO-10011562
Purchase Order Date	09/16/2018
Requested Delivery Date	
Payment Terms	Net 30
Payment Type	Check
Buyer	Cece V Clement-Freiert [REDACTED]
Phone Number	+1 (410) 313-6724
Email	cece_clement@hcpss.org

Supplier
Houghton Mifflin Harcourt Heinemann 15963 Collections Center Dr Chicago, IL 60693 United States of America

Ship-To
Howard County Public School System SEE DISTRIBUTION LIST SEE DISTRIBUTION LIST, MD 21042 United States of America Laurie Anne Berryman [REDACTED] +1 (410) 313-6620 (Landline)

Comments
SEE ATTACHED QUOTE DATED 03/14/18 FROM JOHN LEITGEB FROM HMH. SEE ATTACHED DISTRIBUTION LIST.

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

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	126,966.07	0.00	126,966.07

Goods Lines							
Line Number	Quantity	Item Name	Description	Required Date	Unit of Measure	Unit Price	Line Amount
1	14	9781328003911	READ 180 Universal Stage B Upgrade Kit with 30 Perpetual Licenses		Each	6,600.00	92,400.00
3	80	9781328003607	READ 180 NG to Universal Student Conversion License		Each	59.40	4,752.00
4	1	9781328004741	READ 180 Universal Stage B Additional Classroom Pack		Each	4,200.00	4,200.00
5	6	9781328003430	READ 180 Universal Stage B Real Book 15-Pack		Each	359.40	2,156.40
6	15	9780545890144	READ 180 Universal Stage B Blended Learning Handbook		Each	380.00	5,700.00
7	2	9780545501002	System 44 Next Generation Secondary 44 Book Teacher's Edition (Standalone)		Each	395.00	790.00
8	1	9780545209182	HMH Services Set-up Fee		Each	1,500.00	1,500.00
9	500	9780545123129	READ 180 Technical Services: SAM Hosting		Each	30.00	15,000.00

Doug Pindell  
 Director of Purchasing

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**Service Lines**

Line Number	Item Name	Description	Start Date	End Date	Due Date	Line Amount
2		SHIPPING				467.67

**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.