



Purchase Order

Purchase Order Number	PO-10010341
Purchase Order Date	06/28/2018
Requested Delivery Date	
Payment Type	Check
Buyer	Cece V Clement-Freiert [REDACTED]
Phone Number	+1 (410) 313-6724
Email	cece_clement@hcpss.org

Page 1 of 2

Supplier
Center for Collaborative Classroom 1001 Marina Village Pkwy Suite 110 Alameda, CA 94501-1042 United States of America

Comments
PO TO DOUG PINDELL (FOR JULIE KNAUER) DISTRIBUTION LIST FOR K. PORTER WILL FOLLOW

Ship-To
Howard County Public School System Warehouse 6675 Amberton Drive Elkridge, MD 21075 United States of America Julie A Knauer [REDACTED] +1 (410) 313-6806 (Landline)

Bill To
Howard County Public School System 10910 Clarksville Pike Ellicott City, MD 21042 United States of America Julie A Knauer [REDACTED] +1 (410) 313-6806 (Landline)

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	24,856.00	0.00	24,856.00

Goods Lines						
Line Number	Quantity	Item Name	Description	Required Date	Unit of Measure	Line Amount
2	42		Per QUOTE #Q702079 CSC2-CPK CSC2e Gr. K Classroom Package 42 X \$150 = \$6300		Each	150.00 6,300.00
3	42		Per QUOTE #Q702079 CSC2-CP1 CSC2e Gr. 1 Classroom Package 42 X \$150 = \$6300		Each	150.00 6,300.00
4	42		Per QUOTE #Q702079 CSC2-CP2 CSC2e Gr. 2 Classroom Package 42 X \$150 = \$6300		Each	150.00 6,300.00
5	50		Per QUOTE #Q702079 CSC2- PPK5 CSC2e Gr. K-5 Principal Package 50 X \$100 = \$5000		Each	100.00 5,000.00

Service Lines						
Line Number	Item Name	Description	Start Date	End Date	Due Date	Line Amount
1		Per QUOTE #Q702079 Shipping Cost \$956				956.00

Messages

D Pindell

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-10010341
Purchase Order Date	06/28/2018
Requested Delivery Date	
Payment Type	Check
Buyer	Cece V Clement-Freiert [REDACTED]
Phone Number	+1 (410) 313-6724
Email	cece_clement@hcpss.org

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.