



Purchase Order

Purchase Order Number	PO-10023532
Purchase Order Date	11/03/2021
Requested Delivery Date	
Requisition Type	Standard
Payment Type	Check
Requester	Laurie Anne Berryman

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

Comments:
SEE ATTACHED QUOTE Q716150. PLEASE DO NOT MAIL PO TO VENDOR; PLEASE EMAIL PO TO LAURIE BERRYMAN

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)

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	13,811.20	0.00	13,811.20

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	4	Item # SPS4-CPBECF, description- SIPPS 4e Intervention Pkg @ \$2,775.00 each, ITEM # SPS4-CPB, description SIPPS 4E Beg. Class Pkg., Item # SPS4-CPE, description SIPPS 4E Ext. Class Pkg., item # SPS4-CPC, description SIPPS 4E Chal. Class Pkg, Item # SPS4-CPP, description SIPPS 4E Plus Class Pkg			Each	2,775.00	11,100.00
3	1	ITEM # SPS4-LBB, SIPPS 4E Beg. Little Bks Pkg @ \$280.00 EACH			Each	280.00	280.00
4	2	ITEM # SPS4-CPE, DESCRIPTION- SIPPS 4E Ext. Class Pkg. @ \$650.00 EACH			Each	650.00	1,300.00
5	2	ITEM # SPS4-SSWCB, DESCRIPTION SIPPS 4E Beg. Spelling Wall Cards @ \$50.00 EACH			Each	50.00	100.00

Doug Pindell
Director of Purchasing

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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.