



Purchase Order Number	PO-10017580
Purchase Order Date	02/03/2020
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

Ship To:

Howard County Public School System
Pointers Run Elementary School
6600 S Trotter Road
Clarksville, MD 21029
United States of America
Laurie Anne Berryman [REDACTED]
+1 (410) 313-6620 (Landline)

Comments:

Please do not mail PO to vendor; please email PO to Laurie Berryman. See attached Quote #Q708478 and approved spending request.

Please send order to the attention of Danielle Gwinn @ Pointers Run ES

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	1,080.00	0.00	1,080.00

Goods Lines							
Line Number	Quantity	Item Name	Description	Required Date	Unit of Measure	Unit Price	Line Amount
Ship-To: Pointers Run Elementary School, 6600 S Trotter Road, Clarksville, MD 21029, United States of America Ship-To Contact: Laurie Anne Berryman [REDACTED] Deliver-To: Pointers Run Elementary School							
1	1		SPS3-CPB-REV, SIPPS 3E Beg. Class Pkg, revised		Each	1,000.00	1,000.00

Service Lines						
Line Number	Item Name	Description	Start Date	End Date	Due Date	Amount
Ship-To: Pointers Run Elementary School, 6600 S Trotter Road, Clarksville, MD 21029, United States of America Ship-To Contact: Laurie Anne Berryman [REDACTED] Deliver-To: Pointers Run Elementary School						
2		shipping cost	01/30/2020	01/30/2020		80.00

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.


Doug Pindell
Director of Purchasing

Howard County Public School System
10910 Clarksville Pike
Ellicott City, MD 21042
United States of America

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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.