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| Purchase Order Number | PO-10018730 |
| Purchase Order Date | 07/30/2020 |
| 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
 9645 Gerwig Lane
 Columbia, MD 21046
 United States of America
 Laurie Anne Berryman [REDACTED]
 +1 (410) 313-6620 (Landline)

Comments:
 See attached quote # Q710257 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 | 32,400.00 | 0.00 | 32,400.00 |

| Line Number | Quantity | Item Name | Description | Required Date | Unit of Measure | Unit Price | Line Amount |
|--|----------|---|-------------|---------------|-----------------|------------|-------------|
| Ship-To: 9645 Gerwig Lane,Columbia, MD 21046,United States of America Ship-To Contact: Laurie Anne Berryman [REDACTED] Deliver-To: Central Office | | | | | | | |
| 1 | 32 | 32-SIPPS 3E Plus Class Pkg, revised. Item # SPS3-CPP-REV | | | Each | 700.00 | 22,400.00 |
| 2 | 10 | 10-SIPPS 3E Beg. Class Pkg, revised. Item # SPS3-CPB-REV. | | | Each | 1,000.00 | 10,000.00 |

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