

Purchase Order Number	PO-10010852
Purchase Order Date	08/09/2018
Requested Delivery Date	
Payment Type	Check
Buyer	Cece V Clement-Freiert [REDACTED]
Phone Number	+1 (410) 313-6724
Email	cece_clement@hcpss.org

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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 Central Office 10910 Clarksville Pike Ellicott City, MD 21042 United States of America Kristine E Woodson [REDACTED] +1 (410) 313-5693 (Landline)

Comments
Pricing per attached QUOTE #Q702080. Please print and email PO to clientsupport@collaborativeclassroom.org. Quote provided by Elizabeth W. English, Manager of Educational Partnerships eenglish@collaborativeclassroom.org to Lisa Davis. Ship to Logistics Center, Attn: Ken Porter. Distr bution to Follow

Bill To
Howard County Public School System 10910 Clarksville Pike Ellicott City, MD 21042 United States of America Kristine E Woodson [REDACTED] +1 (410) 313-5693 (Landline)

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	19,400.00	0.00	19,400.00

Goods Lines							
Line Number	Quantity	Item Name	Description	Required Date	Unit of Measure	Unit Price	Line Amount
1	42		Per Attached QUOTE #Q702080 CSC2-CP4 CSC2e GR4 Classroom Pkg		Kit	150.00	6,300.00
2	42		Per Attached QUOTE #Q702080 CSC2-CP3 CSC2e GR3 Classroom Pkg		Kit	150.00	6,300.00
3	42		Per Attached QUOTE #Q702080 CSC2-CP5 CSC2e GR5 Classroom Pkg		Kit	150.00	6,300.00
4	5		Per Attached QUOTE #Q702080 CSC2-PPK5 CSC2e GR K-5 Principal Pkg		Each	100.00	500.00

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.