



Purchase Order Number	PO-10026924
Purchase Order Date	07/28/2022
Requested Delivery Date	
Requisition Type	Standard
Payment Type	Check
Requester	Caterina Di Salvo-Stoneburner

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
 Caterina Di Salvo-Stoneburner [REDACTED]
 +1 (410) 313-6622 (Landline)

Comments:
 Please include quote/wPO to:
 eenglish@collaborativeclassroom.org

 Vendor Please ship 1 kit to: Waverly Elementary School
 Attn: First Grade Team
 10220 Wetherburn Rd, Ellicott City, MD 21042

 Mail Invoice and 2 Kits to Central Office Attn: Stephanie Milligan

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	2,240.00	0.00	2,240.00

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: Caterina Di Salvo-Stoneburner [REDACTED] Deliver-To: Central Office							
1	2		BR2-CP1-UPG BR2e Gr. 1 upgrade BR2-CM1-UPGWOB BR2e Gr 1 upg, class materials BR2-TBS1-OS-UPG BR2e Gr 1 upg, big books BR2-SB1-PKG BR2 Gr 1 Student Bk Pkg (25/pk)		Each	1,000.00	2,000.00

Service Lines						
Line Number	Item Name	Description	Start Date	End Date	Due Date	Amount
Ship-To: Central Office,10910 Clarksville Pike,Ellicott City, MD 21042,United States of America Ship-To Contact: Caterina Di Salvo-Stoneburner [REDACTED] Deliver-To: Central Office						
2		Shipping fee				240.00

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.

Robert J. Bruce

Purchase Order Number	PO-10026924
Purchase Order Date	07/28/2022
Requested Delivery Date	
Requisition Type	Standard
Payment Type	Check
Requester	Caterina Di Salvo-Stoneburner

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.