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|-------------------------|-------------------------------|
| Purchase Order Number | PO-10026787 |
| Purchase Order Date | 07/22/2022 |
| Requested Delivery Date | |
| Requisition Type | Standard |
| Payment Terms | Net 30 |
| Payment Type | Check |
| Requester | Caterina Di Salvo-Stoneburner |

Supplier:

Houghton Mifflin Harcourt
 1900 S. Batavia Avenue
 Geneva, IL 60134
 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 send quote w/PO to: john.leitgeb@hmcso.com
 Vendor send invoice to be paid to Shannon_Fuller@hcpss.org

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 | 800.00 | 0.00 | 800.00 |

| 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 | | | | | | |
| 1 | | 9780545899482 READ 180 Universal Getting Started Live Online 2-Hour for August 16, 2022 NEO | 08/16/2022 | 08/16/2022 | | 800.00 |

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.

Robert J. Bruce