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|-------------------------|----------------------|
| Purchase Order Number   | PO-10018749 - 1      |
| Purchase Order Date     | 07/30/2020           |
| Requested Delivery Date |                      |
| Requisition Type        | Standard             |
| Payment Type            | Check                |
| Requester               | Laurie Anne Berryman |

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| <b>Supplier:</b>  |
| Center for Collaborative Classroom<br>1001 Marina Village Pkwy<br>Suite 110<br>Alameda, CA 94501-1042<br>United States of America |

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| <b>Ship To:</b>  |
| Howard County Public School System<br>9645 Gerwig Lane<br>Columbia, MD 21046<br>United States of America<br>Laurie Anne Berryman<br>+1 (410) 313-6620 (Landline) |

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| <b>Comments:</b>   |
| See attached Quote #Q710290 and approved spending request form. Please do not send PO to vendor. Please email PO to Laurie Berryman. |

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| <b>Bill To:</b>   |
| Howard County Public School System<br>10910 Clarksville Pike<br>Ellicott City, MD 21042<br>United States of America<br>Attn: Finance Office<br>+1 (410) 313-6600 (Landline) |

| Currency | Total Lines Amount | Total Tax Amount | Total PO Amount |
|----------|--------------------|------------------|-----------------|
| USD      | 9,100.00           | 0.00             | 9,100.00        |

| Goods Lines  |          |  |             |               |                 |            |             |
|--|----------|--|-------------|---------------|-----------------|------------|-------------|
| 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   Deliver-To: Central Office |          |  |             |               |                 |            |             |
| 1  | 13       | 13-SIPPS 3E Plus Class Pkg, revised. Item # SPS3-CPP-REV |             |               | Each            | 700.00     | 9,100.00    |

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| <b>Messages</b>   |
| The item(s) specified are subject to the following conditions:<br>1. Goods/services other than those specified on this purchase order must not be substituted or prices changed without authorization.<br>2. All shipments must be prepaid. Prepay shipping charges, unless otherwise specified, and add to invoice. No C.O.D.'s will be accepted.<br>3. Unless otherwise stated, delivery hours are between 8:30 AM to 3:30 PM, Monday through Friday, excluding holidays.<br>4. Until goods are accepted by authorized HCPSS personnel, seller shall bear risk of loss and damage.<br>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.<br>6. The purchase order number must appear on all invoices, packing slips and correspondence to ensure prompt processing.<br>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