



Purchase Order Number	PO-10017624
Purchase Order Date	02/08/2020
Requested Delivery Date	
Requisition Type	Standard
Payment Type	Check
Requester	Laurie Anne Berryman

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**Supplier:**

Center for Collaborative Classroom  
1001 Marina Village Pkwy  
Suite 110  
Alameda, CA 94501-1042  
United States of America

**Comments:**

PLEASE SEE THE ATTACHED QUOTE #Q708479 AND APPROVED SPENDING FORM. PLEASE DO NOT MAIL PO TO VENDOR. PLZ EMAIL PO TO LAURIE BERRYMAN

**Ship To:**

Howard County Public School System  
Central Office  
10910 Clarksville Pike  
Ellicott City, MD 21042  
United States of America  
Laurie Anne Berryman [REDACTED]  
+1 (410) 313-6620 (Landline)

**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	3,024.00	0.00	3,024.00

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: Laurie Anne Berryman [REDACTED]   Deliver-To: Central Office							
1	4	SPS3-CPP-REV; SIPPS 3E PLUS CLASS PKG, REVISED			Each	700.00	2,800.00

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: Laurie Anne Berryman [REDACTED]   Deliver-To: Central Office						
2	SHIPPING		02/03/2020	02/03/2020		224.00

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.