



Purchase Order Number	PO-10012208
Purchase Order Date	10/22/2018
Requested Delivery Date	
Payment Type	Check
Buyer	Cece V Clement-Freiert [REDACTED]
Phone Number	+1 (410) 313-6724
Email	cece_clement@hcpss.org

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 Laurie Anne Berryman [REDACTED] +1 (410) 313-6620 (Landline)

Comments
SEE ATTACHED QUOTE #Q703355. PLEASE SHIP TO THE ATTENTION OF STEPHANIE MILLIGAN, ELEMENTARY LANGUAGE ARTS

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

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	9,072.00	0.00	9,072.00

Goods Lines									
Line Number	Quantity	Supplier Item Identifier	Item Name	Description	Required Date	Unit of Measure	Unit Price	Line Amount	
2	6	BW2-IM5	BW2 Gr. 5 Teacher Materials Pkg			Each	600.00	3,600.00	
3	5	BW2-IM4	BW2 Gr. 4 Teacher Materials Pkg			Each	600.00	3,000.00	
4	3	BW2-IM3	BW2 Gr. 3 Teacher Materials Pkg			Each	600.00	1,800.00	

Service Lines							
Line Number	Item Name	Description	Start Date	End Date	Due Date	Line Amount	
1		shipping				672.00	

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.


 Doug Pindell
 Director of Purchasing