



Purchase Order Number	PO-10011243
Purchase Order Date	08/27/2018
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 6675 Amberton Drive Elkridge, MD 21075 United States of America Julie A Knauer [REDACTED] +1 (410) 313-6806 (Landline)

Comments
SEND PO TO JULIE KNAUER @ CO Approved at 8/23/18 BOE Meeting as PC-17

Bill To
Howard County Public School System 10910 Clarksville Pike Ellicott City, MD 21042 United States of America Julie A Knauer [REDACTED] +1 (410) 313-6806 (Landline)

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	132,150.00	0.00	132,150.00

Doug Pindell
Director of Purchasing

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Service Lines

Line Number	Item Name	Description	Start Date	End Date	Due Date	Line Amount
1		Per Quote Q702841 8/24/18				132,150.00
		158 CSC2-CPK CSC2e Gr.				
		K Classroom Pkg -				
		Available 09/2018 \$150.00				
		\$23,700.00				
		158 CSC2-CP1 CSC2e Gr.				
		1 Classroom Pkg -				
		Available 09/2018 \$150.00				
		\$23,700.00				
		160 CSC2-CP2 CSC2e Gr.				
		2 Classroom Pkg -				
		Available 09/2018 \$150.00				
		\$24,000.00				
		133 CSC2-CP3 CSC2e Gr.				
		3 Classroom Pkg -				
		Available 09/2018 \$150.00				
		\$19,950.00				
		133 CSC2-CP4 CSC2e Gr.				
		4 Classroom Pkg -				
		Available 09/2018 \$150.00				
		\$19,950.00				
		139 CSC2-CP5 CSC2e Gr.				
		5 Classroom Pkg -				
		Available 09/2018 \$150.00				
		\$20,850.00				
		Free S&H				

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.