



Purchase Order Number	PO-10018666
Purchase Order Date	07/23/2020
Requested Delivery Date	
Requisition Type	Standard
Payment Terms	Net 30
Payment Type	Check
Requester	Laurie Anne Berryman

Supplier:

Houghton Mifflin Harcourt
 1900 S. Batavia Avenue
 Geneva, IL 60134
 United States of America

Ship To:

Howard County Public School System
 9645 Gerwig Lane
 Columbia, MD 21046
 United States of America
 Laurie Anne Berryman [REDACTED]
 +1 (410) 313-6620 (Landline)

Comments:

See attached quote and approved spending request.
 Please ship to HCPSS Logistics Center, 9645 Gerwig Lane,
 Columbia, MD 21046.
 ATTN: SHANNON FULLER, SECONDARY LANGUAGE ARTS

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	70,980.00	0.00	70,980.00

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 [REDACTED] Deliver-To: Central Office							
2	64680		Read 180 and System 44 Next Generation, Reading Inventory & Phonics Inventory, 1 year subscription		Each	1.00	64,680.00

Service Lines

Line Number	Item Name	Description	Start Date	End Date	Due Date	Amount
Ship-To: 9645 Gerwig Lane,Columbia, MD 21046,United States of America Ship-To Contact: Laurie Anne Berryman [REDACTED] Deliver-To: Central Office						
1		HMH Shipping and handling				6,300.00

- 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.


 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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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.