



Purchase Order Number	PO-10026793
Purchase Order Date	07/22/2022
Requested Delivery Date	
Requisition Type	Standard
Payment Terms	Net 30
Payment Type	Check
Requester	Caterina Di Salvo-Stoneburner

Supplier:

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

Ship To:

Howard County Public School System
 Central Office
 10910 Clarksville Pike
 Ellicott City, MD 21042
 United States of America
 Caterina Di Salvo-Stoneburner [REDACTED]
 +1 (410) 313-6622 (Landline)

Comments:

Please send quote q/PO to: john.leitgeb@hmhco.com

Vendor ship books to: Shannon Fuller.
 Please send invoice to shannon_fuller@hcpss.org

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	127,544.00	0.00	127,544.00

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: Caterina Di Salvo-Stoneburner [REDACTED] Deliver-To: Central Office							
1	1		New Subscription Model - Read 180 R180 U Stage B/System 44 NG Secondary Student Subscription Package 6002939 9781328019011 READ 180 Universal Stage B Student Subscription Package 1Year Includes Literacy Intervention License (R180U Stage B / S44 Secondary), Reading Inventory, and Phonics Inventory student software subscrip		Bundle	119,200.00	119,200.00

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: Caterina Di Salvo-Stoneburner [REDACTED] Deliver-To: Central Office						
2		Shipping				8,344.00

Robert J. Bruce

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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.