



Purchase Order Number	PO-10015600
Purchase Order Date	08/21/2019
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  
 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 #007263338. BOE approved 08/20/19, PS-05, as a sole source. Please email PO to Laurie Berryman.

**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	80,922.58	0.00	80,922.58

Goods Lines							
Line Number	Quantity	Item Name	Description	Required Date	Unit of Measure	Unit Price	Line Amount
<b>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</b>							
2	1		Read 180 Universal Stage B Complete ClassSet with Licenses, additional class packs, workbooks, teacher training, and hosting fees.		Each	80,922.58	80,922.58

Service Lines							
Line Number	Item Name	Description	Start Date	End Date	Due Date	Amount	
<b>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</b>							
1		shipping and handling @ 6%	08/20/2019	08/20/2019		0.00	

**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.

Doug Pindell  
 Director of Purchasing

Howard County Public School System  
10910 Clarksville Pike  
Ellicott City, MD 21042  
United States of America

## Purchase Order

Purchase Order Number	PO-10015600
Purchase Order Date	08/21/2019
Requested Delivery Date	
Requisition Type	Standard
Payment Terms	Net 30
Payment Type	Check
Requester	Laurie Anne Berryman

Page 2 of 2

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.