



| | |
|-------------------------|----------------------|
| Purchase Order Number | PO-10017624 |
| Purchase Order Date | 02/08/2020 |
| Requested Delivery Date | |
| Requisition Type | Standard |
| Payment Type | Check |
| Requester | Laurie Anne Berryman |

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:
 PLEASE SEE THE ATTACHED QUOTE #Q708479 AND APPROVED SPENDING FORM. PLEASE DO NOT MAIL PO TO VENDOR. PLZ 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 | 3,024.00 | 0.00 | 3,024.00 |

| 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: Laurie Anne Berryman [REDACTED] Deliver-To: Central Office | | | | | | | |
| 1 | 4 | | SPS3-CPP-REV; SIPPS 3E PLUS CLASS PKG, REVISED | | Each | 700.00 | 2,800.00 |

| 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: Laurie Anne Berryman [REDACTED] Deliver-To: Central Office | | | | | | |
| 2 | | SHIPPING | 02/03/2020 | 02/03/2020 | | 224.00 |

- 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.


 Doug Pindell
 Director of Purchasing

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

Purchase Order

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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.