



Purchase Order Number	PO-10028470 - 1
Purchase Order Date	11/06/2022
Requested Delivery Date	
Requisition Type	Standard
Payment Type	Check
Requester	Caterina Di Salvo-Stoneburner

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**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  
Caterina Di Salvo-Stoneburner  
+1 (410) 313-6622 (Landline)

**Comments:**

Please include distribution list with PO -  
clientsupport@collaborativeclassroom.org  
Quote #720741

Vendor, please see attached distribution list to ship items to schools.

**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	3,331.80	0.00	3,331.80

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: Caterina Di Salvo-Stoneburner</b>							
<b>Deliver-To: Central Office</b>							
2	2	SPS4-CPP SIPPS 4E Plus Class Pkg			Each	825.00	1,650.00
3	2	SPS4-SSCB SIPPS 4E Beg. Spelling Cards			Each	55.00	110.00
4	2	SPS4-SSWCB SIPPS 4E Beg. Spelling Wall Cards			Each	55.00	110.00
5	2	SPS4-SWWCB SIPPS 4E Beg. Sight Wall Cards			Each	55.00	110.00
6	1	SPS4-CPE SIPPS 4E Ext. Class Pkg			Each	725.00	725.00
7	2	SPS4-SWCB SIPPS 4E Beg. Sight Cards			Each	70.00	140.00
8	2	SPS4-SBE-Q6 SIPPS 4E Ext Story Books (6pk)			Each	120.00	240.00

Robert J. Bruce

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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						
1		S&H				246.80

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.