



Purchase Order Number	PO-10019210
Purchase Order Date	09/16/2020
Requested Delivery Date	
Requisition Type	Standard
Payment Terms	Immediate
Payment Type	Check
Requester	Susan G Williams

Supplier:
 Collaborative for Academic, Social, and Emotional Learning (CASEL)
 815 W Van Buren Street
 Suite 210
 Chicago, IL 60607-3567
 United States of America

Ship To:
 Howard County Public School System
 Central Office
 10910 Clarksville Pike
 Ellicott City, MD 21042
 United States of America
 Susan G Williams [REDACTED]
 +1 (410) 3136602 (Landline)

Comments:
 DO NOT SEND PO TO VENDOR; RETURN TO SUE WILLIAMS, TITLE I OFFICE
 FOR 4 STAFF MEMBERS TO ATTEND 2020 LEADING SCHOOLWIDE SELL ON 9/16,9/23,9/30 AND 10/7
 FOR 1 STAFF MEMBER TO ATTEND CATALYZING YOUR COMMITMENT TO YOUTH 10/15

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	925.00	0.00	925.00

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: Susan G Williams [REDACTED] Deliver-To: Central Office						
1		SEL Virtual Webinars				925.00

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.
 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.

Doug Pindell
 Director of Purchasing

Recent Payments

Payment	Payment Category	Company for Reporting Transaction	Status	Payee / Payor	Transaction Date	Payment Memo	Bank Account	Payment Type	Settlement Run	Payment Group	Reference	Payment Amount	Currency	Reconciliation Status
Supplier Payment: Collaborative for Academic, Social, and Emotional Learning (CASEL): 01/07/2021	Supplier Payment	Howard County Public School System	Complete	Collaborative for Academic, Social, and Emotional Learning (CASEL)	1/7/2021		AP-Disbursement	Check	SR-03563.2021.01.07	Supplier Payment(Check) for AP-Disbursement	303333	125.00	USD	Reconciled
Supplier Payment: Collaborative for Academic, Social, and Emotional Learning (CASEL): 10/15/2020	Supplier Payment	Howard County Public School System	Complete	Collaborative for Academic, Social, and Emotional Learning (CASEL)	10/15/2020		AP-Disbursement	Check	SR-03420.2020.10.15	Supplier Payment(Check) for AP-Disbursement	302168	800.00	USD	Reconciled