



Purchase Order Number	PO-10006184
Purchase Order Date	08/22/2017
Requested Delivery Date	
Payment Type	Check
Buyer	Douglas B Pindell Jr. [REDACTED]
Phone Number	+1 (410) 313-6739
Email	douglas_pindell@hcpss.org

Supplier
Abdul-Malik Muhammad DBA Akoben 364 E Main St St.1405 Middletown, DE 19709 United States of America

Ship-To
Howard County Public School System Applications and Research Lab (ARL) 10920 Clarksville Pike Ellicott City, MD 21042 United States of America Hazel L Stevenson [REDACTED] +1 (410) 313-7479 (Landline)

Comments
Payment on invoice #07202017

Bill To
Howard County Public School System 10910 Clarksville Pike Ellicott City, MD 21042 United States of America Hazel L Stevenson [REDACTED] +1 (410) 313-7479 (Landline)

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	1,000.00	0.00	1,000.00

Service Lines						
Line Number	Item Name	Description	Start Date	End Date	Due Date	Line Amount
1		3 Workshops per day for 2 days				1,000.00

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.


 Purchasing Officer, Budget
 and Finance Department