

Purchase Order

Purchase Order Number	PO-10012002	
Purchase Order Date	10/10/2018	
Requested Delivery Date		
Requisition Type	Standard	
Payment Type	Check	
Requester	Janet M Bounds	

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Supplier:

Abdul-Malik Muhammad DBA Akoben 364 East Main Street Suite 1405 Middletown, DE 19709 United States of America

Comments:		

Ship To:

Howard County Public School System Old Cedar Lane School 5451 Beaverkill Road Columbia, MD 21044 United States of America Janet M Bounds +1 (410) 3136659 (Landline)

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	2,100.00	0.00	2,100.00	

Service Lines						
Line Number	Item Name	Description	Start Date	End Date	Due Date	Amount
Ship-To: Old Ced M Bounds	ar Lane School,5451 B Deliver-To: Old Ce	eaverkill Road,Columbia, M dar Lane School	ID 21044,United	States of Ame	rica Ship-To C	Contact: Janet
1		Professional Development Full Day Training For Training on August 29, 2018.	08/29/2018	08/29/2018		2,100.00

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