



Purchase Order Number	PO-10019129
Purchase Order Date	09/08/2020
Requested Delivery Date	
Requisition Type	Standard
Payment Type	Check
Requester	Janet M Bounds

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

Ship To:
Howard County Public School System Central Office 10910 Clarksville Pike Ellicott City, MD 21042 United States of America Janet M Bounds [REDACTED] +1 (410) 3136659 (Landline)

Comments:
Do Not Send PO to Supplier

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	3,000.00	0.00	3,000.00

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: Janet M Bounds [REDACTED] Deliver-To: Central Office						
1		1 School session and 2 Virtual sessions Building a Restorative School Culture	03/12/2020	06/16/2020		3,000.00

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.


 Doug Pindell
 Director of Purchasing