Supplier:

DBA Akoben

Comments:

Abdul-Malik Muhammad

Middletown, DE 19709

United States of America

Do Not Sent PO to Supplier

364 East Main Street Suite 1405



## Purchase Order

Purchase Order Number	PO-10020057	
Purchase Order Date	01/07/2021	
Requested Delivery Date		
Requisition Type	Standard	
Payment Type	Check	
Requester	Janet M Bounds	

0.00

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2,000.00

Ship To:

Howard County Public School System Central Office 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Janet M Bounds +1 (410) 3136659 (Landline)

Bill To:

USD

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		

2,000.00

Service Lines						
Line Number	Item Name	Description	Start Date	End Date	Due Date	Amount
Ship-To: Central Bounds	Office,10910 Clarksvill   Deliver-To: Central C		, 	·	hip-To Contac	
1		Invoice 1189 12/19/20 for Training and Coaching Building a Restorative School Culture on November 16, 2020	11/16/2020	11/16/2020		2,000.00

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.

Director of Purchasing

Spindell