

Purchase Order ORD9003698



Order	ORD9003698
Order Date	25-FEB-2021
Created By	Angela McIntosh-Davis
Change Order	0
Change Order Date	25-FEB-2021
Revision	0
Ordered	250,000.00 USD

Procurement **Board of Education of Montgomery County**
 Unit **Suite 3100, 45 W Gude Drive**
Rockville, MD 20850-0000

Supplier **Mid-Atlantic Equity Consortium Inc**
5272 River Rd Ste 340
Bethesda, MD 20816

****Please Include Entire Address On Your "Ship To" Label****

Ship To **Alice Ihm**
Dept Management Budget & Planning - Main Office
Room 170
850 Hungerford Drive
Rockville, MD 20850
UNITED STATES

Bill To **Board of Education of Montgomery County**
Division of Controller - Main Office
Suite 3200, 45 W Gude Drive
Rockville, MD 20850
UNITED STATES


Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	400527	Net 30	None	None	
Supplier Contact				Deliver To Contact	
billing@maec.org				Alice Ihm	
+1 (301) 657-7741 x125				Alice_P_Ihm@mcpsmd.org	

Notes All prices and amount on this order are expressed in US Dollars (USD)
 Exempt from Federal Excise Tax Reg. No. A-112308; MD. Sales Tax No. 30001235; D.C. Sales Tax No. 806-09125-06

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	FY21 MCPS Systemwide Anti-racism Equity Audit	250,000.00			250,000.00	
Attachments						
Type	File Name or URL	Title	Description			

Purchase Order ORD9003698

Line	Item	Price	Quantity	UOM	Ordered	Taxable

	Aggregate Document Total: 250,000.00 (USD)
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Signature, Director, Department of Materials Management

Not Valid unless signature and Aggregate Dollar Amount is greater than zero

Terms and Conditions that apply to All Purchase Orders:

1. All shipments must be prepaid to destination.
2. Separate itemized invoice required for each order.
3. Invoice all items alphabetically by title or description.
4. All deliveries must include a packing slip with the order number indicated.
5. The order number must be on all correspondences and invoices.
6. Substitutions shall NOT be accepted.
7. DO NOT forward any portion of this order to any other vendor.
8. MCPS reserves the right to cancel this order if delivery is not made within 30 days.
9. Payments for each invoice shall be made only upon satisfactory completion of delivery.
10. Direct all inquiries regarding orders to the Procurement Unit at 301-279-3555 or procurement@mcpsmd.org.
11. Direct inquiries regarding media/library materials and service to Media Processing Services at 301-279-3122 or mps@mcpsmd.org.
12. Direct inquiries concerning payments to the Division of Controller at 301-279-3115 or accountspayable@mcpsmd.org.