Department of Instructional Support Programs MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850			PERIODICAL PURCHASE ORDER				
B	Professional Library 850 Hungerford Drive Rockville, Maryland 20850 Phone (301) 279-3227		PURCHASE ORDER NUMBER	FISCAL YEAR			
L L T O			<ol> <li>All shipments must be prepaid to destination.</li> <li>Invoice all items alphabetically by title.</li> <li>All deliveries, correspondence, invoice and packages must sho this purchase order number.</li> </ol>				
SH I P TO	Montgomery County Public Schools Professional Library, Room 50 850 Hungerford Drive Rockville, Maryland 20850		<ol> <li>Your invoice to be in duplicate mailed to I Public Schools Professional Library.</li> <li>Payment for each order made only upon sa of final delivery.</li> <li>This is your permanent copy and is not to I</li> <li><b>DO NOT</b> forward any portion of this order to Supply library materials as indicated by enc</li> <li>Supply library bindings whenever possible.</li> <li>Return and give reason on each order form</li> </ol>	tisfactory completion be returned. o another vendor. losed order forms.			
V E N D			cannot be supplied. 11. We reserve the right to cancel this order if delivery is not made within 90 days.				
D O R			ACCOUNT NUMBER	DATE			
	RENEWAL 1Subscription	SPECIAL INST	SPECIAL INSTRUCTIONS				
_	<u>1</u> Year						
EXEMPT FROM FEDERAL EXCISE TAX - Reg. No. A-112308 MD. SALES TAX NO. 30001235 D.C. SALES TAX NO. 806-09125-06							
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BI	Professional Library 850 Hungerford Drive Rockville, Maryland 20850 Phone (301) 279-3227		PURCHASE ORDER NUMBER	FISCAL YEAR		
L T O			<ol> <li>All shipments must be prepaid to destination.</li> <li>Invoice all items alphabetically by title.</li> <li>All deliveries, correspondence, invoice and packages must show this purchase order number.</li> <li>Your invoice to be in duplicate mailed to Montgomery County Public Schools Professional Library.</li> <li>Payment for each order made only upon satisfactory completion of final delivery.</li> <li>This is your permanent copy and is not to be returned.</li> <li><b>DO NOT</b> forward any portion of this order to another vendor.</li> <li>Supply library materials as indicated by enclosed order forms.</li> <li>Supply library bindings whenever possible.</li> <li>Return and give reason on each order form for materials which cannot be supplied.</li> <li>We reserve the right to cancel this order if delivery is not made within 90 days.</li> </ol>			
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