



Order No : PO438641 -ProQuest Database Renewal - ALL - FY12

Issued on Fri, 21 Sep, 2012

Supplier:

PROQUEST LLC
789 EAST EISENHOWER PARKWAY
PO BOX 1346
ANN ARBOR, MI 48106-1346
United States
Phone: 1800.521.0600.2551
Fax: 1734.997.4784
Contact: LYNN BELL

Ship To:

MLK Library - Director's Office
901 G Street, NW; Room 400
Washington, DC 20001
United States

Bill To:

DC Public Library - Chief Financial Officer
901 G Street NW Room 441
Washington, DC 20001
United States
Phone: 1(202) 727-1198

Deliver To:

Gail Avery

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of Contract Number: n/a

Bill To Contact: Accounts Payable

Requester: Avery, Gail

Form:

Delivery Date: Wed, 5 Sep, 2012

PR No.: RQ783102

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Renewal of Heritage Quest, Historical ...		each	100,568	Wed, 05 Sep, 2012	\$1.00USD	\$100,568.00USD

Renewal of Heritage Quest, Historical Newspapers Washington Post, Baltimore Sun, Elibrary, Ethnic Newswatch, National Newspaper Core, Black Studies Center online,

including History Makers, Dissertations for Black Studies, Black Abolitionist Papers and access to 4 Historical Black Newspapers.

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Renewal of , Black Studies Center online, ...		each	20,000	Wed, 05 Sep, 2012	\$1.00USD	\$20,000.00USD

Renewal of , Black Studies Center online, including History Makers, Dissertations for Black Studies, Black Abolitionist Papers and access to 4 Historical Black Newspapers.

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	Renewal of Heritage Quest, Historical ...		each	23,102	Wed, 05 Sep, 2012	\$1.00USD	\$23,102.00USD

Renewal of Heritage Quest, Historical Newspapers Washington Post, Baltimore Sun, Elibrary, Ethnic Newswatch, National Newspaper Core, Black Studies Center online, including History Makers, Dissertations for Black Studies, Black Abolitionist Papers and access to 4 Historical Black Newspapers.

Total							\$143,670.00USD
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Comments

- COMMENT by **aribasystem** on *Friday, September 21, 2012 at 8:51 AM*
ALL INVOICES SHALL BE SUBMITTED TO THE 'BILL TO' ADDRESS INDICATED ON THIS PURCHASE ORDER. INVOICES SHALL INCLUDE THE PURCHASE ORDER NUMBER, CONTRACT NUMBER (IF APPLICABLE), CONTRACTOR'S NAME AND ADDRESS, INVOICE DATE, QUANTITY AND DESCRIPTION OF GOOD(S) OR SERVICE(S) FOR WHICH PAYMENT IS BEING REQUESTED, REMITTANCE ADDRESS, AND CONTACT PERSON NAME AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. (aribasystem, Fri, 21 Sep, 2012)
- COMMENT by **aribasystem** on *Friday, September 21, 2012 at 8:51 AM*
FOB is Destination unless specified otherwise (aribasystem, Fri, 21 Sep, 2012)
- COMMENT by **aribasystem** on *Friday, September 21, 2012 at 8:51 AM*
****GOVERNMENT OF THE DISTRICT OF COLUMBIA STANDARD CONTRACT PROVISIONS FOR USE WITH THE DISTRICT OF COLUMBIA GOVERNMENT SUPPLY AND SERVICES CONTRACTS (July 2010) ARE HEREBY INCORPORATED BY REFERENCE. WWW.OCP.DC.GOV**** (aribasystem, Fri, 21 Sep, 2012)