Order No: PO438642 - World Book Print Encyclopedias 2012

Issued on Fri, 21 Sep, 2012

Supplier:
WORLD BOOK INC.
WORLD BOOK INC. SUITE 200
233 N. MICHIGAN AVE.
CHICAGO, IL 60601
United States
Phone: 1800.338.8382
Fax: 1888.922.3766
Contact: DONNA LEIDY

Ship To:
MLK Library - Collection Development and Management
901 G Street, NW; Room 417
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:
Elissa Miller
Split Percentage: 49.63953
Split Percentage: 50.36047

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Part Number</th>
<th>Unit</th>
<th>Qty</th>
<th>Need By</th>
<th>Unit Price</th>
<th>Extended Amount</th>
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<td>1</td>
<td>World Book Print Encyclopedias 2012. 30 sets...</td>
<td>each</td>
<td>20,970</td>
<td>Fri, 07 Sep, 2012</td>
<td>$1.00USD</td>
<td>$20,970.00USD</td>
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World Book Print Encyclopedias 2012. 30 sets for Juvenile Collections in Branches and MLKML.

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of Contract Number: NA
Bill To Contact: Accounts Payable
Requester: Elissa Miller

https://pass.in.dc.gov/Buyer/render/1KJM8U0EGH47I

9/21/2012
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)