



Order No : PO438644 -Rosen Teen Health and Wellness 2012

Issued on Fri, 21 Sep, 2012

Supplier:

THE ROSEN PUBLISHING GROUP
 29 EAST 21ST STREET
 NEW YORK, NY 10010
 United States
 Phone: 1800.237.9932
 Fax: 1
 Contact: JENNIFER CAPERELLO

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

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: Elissa Miller
 Form:
 Delivery Date: Mon, 10 Sep, 2012
 PR No.: RQ783457

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Rosen teen health and wellness Online ...		each	3,500	Mon, 10 Sep, 2012	\$1.00USD	\$3,500.00USD

Rosen teen health and wellness Online Subscription - 12 months for systemwide and remote access - 8/11 - 7/12

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Rosen teen health and wellness Online ...		each	1,500	Mon, 10 Sep, 2012	\$1.00USD	\$1,500.00USD
Rosen teen health and wellness Online Subscription - 12 months for systemwide and remote access - 8/11 - 7/12							
Total							\$5,000.00USD

Comments

- COMMENT by **aribasystem** on *Friday, September 21, 2012 at 9:01 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 9:01 AM*
FOB is Destination unless specified otherwise (aribasystem, Fri, 21 Sep, 2012)
- COMMENT by **aribasystem** on *Friday, September 21, 2012 at 9:01 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)