



Order No : PO439039 -Tumblebook Library Renewal 2012

Issued on Mon, 24 Sep, 2012

Supplier:

TUMBLEWEED PRESS INC.
 1853A AVENUE ROAD
 SUITE 4
 TORONTO, ON MSM-374
 United States
 Phone: 1416.781.4010
 Fax: 1
 Contact: MACCARATO

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.: RQ783469

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Tumblebook Library Online Picture Books ...		each	4,200	Mon, 10 Sep, 2012	\$1.00USD	\$4,200.00USD

Tumblebook Library Online Picture Books collection with added features renewal of

subscription 9/25/2012 - 9/24/2013

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Tumblebook Library Online Picture Books ...		each	1,800	Mon, 10 Sep, 2012	\$1.00USD	\$1,800.00USD
Tumblebook Library Online Picture Books collection with added features renewal of subscription 9/25/2012 - 9/24/2013							
Total							\$6,000.00USD

Comments

- COMMENT by **aribasystem** on *Monday, September 24, 2012 at 7:33 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, Mon, 24 Sep, 2012)
- COMMENT by **aribasystem** on *Monday, September 24, 2012 at 7:33 AM*
FOB is Destination unless specified otherwise (aribasystem, Mon, 24 Sep, 2012)
- COMMENT by **aribasystem** on *Monday, September 24, 2012 at 7:33 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, Mon, 24 Sep, 2012)