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

Deliver To:
Elissa Miller

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

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Part Number</th>
<th>Unit Qty</th>
<th>Need By</th>
<th>Unit Price</th>
<th>Extended Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tumblebook Library Online Picture Books ...</td>
<td>each 4,200</td>
<td>Mon, 10 Sep, 2012</td>
<td>$1.00USD</td>
<td>$4,200.00USD</td>
<td></td>
</tr>
</tbody>
</table>

Tumblebook Library Online Picture Books collection with added features renewal of

https://pass.in.dc.gov/Buyer/render/T4SIGZEQ34LY

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

<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>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Tumblebook Library Online Picture Books ...</td>
<td>each</td>
<td>1,800</td>
<td>Mon, 10 Sep, 2012</td>
<td>$1.00USD</td>
<td>$1,800.00USD</td>
<td></td>
</tr>
</tbody>
</table>

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)