Order No.: PO440923 - A/E Services Interior Renovations at MLK Library - Phase 2 and 3

Issued on Mon, 01 Oct, 2012

Supplier:
THE FREELON GROUP, INC
5310 S. ALSTON AVE
BUILDING 300, STE 320
DURHAM, NC 27713-7713
United States
Phone: 1919.941.9790
Fax: 1919.767.0144
Contact: LEW MYERS

Ship To:
MLK Library - Capital Construction
901 G Street, NW; Room 400
Washington, DC 20001
United States

Deliver To:
JEFFREY BONVECHIO

<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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<tbody>
<tr>
<td>1</td>
<td>This work is in association with existing PO ...</td>
<td>each 242,800</td>
<td>Fri, 31 Aug, 2012</td>
<td>$1.00USD</td>
<td>$242,800.00USD</td>
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This work is in association with existing PO 361486
The Architect shall provide service to produce the Construction Drawings (Phase 2) and provide Construction Administrative Services (Phase 3)

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: JEFFREY BONVECHIO
Form:
Delivery Date: Fri, 31 Aug, 2012
PR No.: RQ782369

https://pass.in.dc.gov/Buyer/render/E8ICUK27EVPF 10/1/2012
Comments

• COMMENT by aribasystem on Monday, October 1, 2012 at 8:22 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, 01 Oct, 2012)

• COMMENT by aribasystem on Monday, October 1, 2012 at 8:22 AM
  FOB is Destination unless specified otherwise (aribasystem, Mon, 01 Oct, 2012)

• COMMENT by aribasystem on Monday, October 1, 2012 at 8:22 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.OCPP.DC.GOV**** (aribasystem, Mon, 01 Oct, 2012)