



# 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

**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:**

JEFFREY BONVECHIO

| Item | Description   | Part Number | Unit | Qty     | Need By           | Unit Price | Extended Amount |
|------|---|-------------|------|---------|-------------------|------------|-----------------|
| 1    | <b>This work is in association with existing PO ...</b> |             | each | 242,800 | Fri, 31 Aug, 2012 | \$1.00USD  | \$242,800.00USD |

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

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|              |                        |
|--------------|------------------------|
| <b>Total</b> | <b>\$242,800.00USD</b> |
|--------------|------------------------|

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## 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.OCP.DC.GOV\*\*\*\*\* (aribasystem, Mon, 01 Oct, 2012)