



Order No : PO440924 -Senior Executive Business Management Consultant

Issued on Mon, 01 Oct, 2012

Supplier:

COARD CONSULTING, LLC
 10619 MORNING FIELD DRIVE
 POTOMAC, MD 20854-0854
 Phone: 301.340.3151
 Fax:
 Contact: ERIC W. COARD

Ship To:

MLK Library - Director's Office
 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:

Gail Avery

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: Avery, Gail

Form:

Delivery Date: Mon, 1 Oct, 2012

PR No.: RQ785813

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Senior Executive Business Management Consultant		each	75,000	Mon, 01 Oct, 2012	\$1.00USD	\$75,000.00USD
	Senior Executive Business Management Consultant						

Item	Description	Part	Unit	Qty	Need Unit	Extended Amount
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	Number	By	Price
2	Senior Executive Business Management Consultant	each 40,000	Mon, \$1.00USD \$40,000.00USD 01 Oct, 2012

Senior Executive Business Management Consultant

Item Description	Part Number	Unit Qty	Need By	Unit Price	Extended Amount
3	Senior Executive Business Management Consultant	each 25,000	Mon, 01 Oct, 2012	\$1.00USD	\$25,000.00USD

Senior Executive Business Management Consultant

Item Description	Part Number	Unit Qty	Need By	Unit Price	Extended Amount
4	Senior Executive Business Management Consultant	each 25,000	Mon, 01 Oct, 2012	\$1.00USD	\$25,000.00USD

Senior Executive Business Management Consultant

Total \$165,000.00USD

Comments

- COMMENT by **aribasystem** on *Monday, October 1, 2012 at 8:42 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 8:42 AM*
FOB is Destination unless specified otherwise (aribasystem, Mon, 01 Oct, 2012)
- COMMENT by **aribasystem** on *Monday, October 1, 2012 at 8:42 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)