Order No.: PO442263 -Teen Radio Afterschool Program (Youth202)-revised

Issued on Thu, 04 Oct, 2012

Supplier:
RADIO ROOTZ DC
1215 W. Street, NW
Washington, DC 20009
Phone: 202.596.1893
Fax:
Contact: LEIGH ANN CALDWELL

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:
Rebecca Renard

<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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</thead>
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<tr>
<td>1</td>
<td>Radio Rootz DC is needed to provide twice ...</td>
<td>each</td>
<td>12,000</td>
<td>Fri, 05 Oct, 2012</td>
<td>$1.00USD</td>
<td>$12,000.00USD</td>
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Radio Rootz DC is needed to provide twice weekly afterschool radio training for 15 teens each semester. They will do two sessions of two-hours each session from October 2012-June 2013, to continue DCPL's Youth202 teen information website, Twitter, and radio program. A complete scope of work is attached to this requisition.

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: Rebecca Renard
Form:
Delivery Date: Fri, 5 Oct, 2012
PR No.: RQ788299

https://pass.in.dc.gov/Buyer/render/OL8VWGT9P2QC 10/4/2012
Comments

- SUBMITTED by Rebecca Renard on Wednesday, October 3, 2012 at 11:43 AM with comment (1 document attached)
  Please see scope of work/quote attached. (Rebecca Renard, Wed, 03 Oct, 2012)

- COMMENT by aribasystem on Thursday, October 4, 2012 at 9:48 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, Thu, 04 Oct, 2012)

- COMMENT by aribasystem on Thursday, October 4, 2012 at 9:48 AM
  FOB is Destination unless specified otherwise (aribasystem, Thu, 04 Oct, 2012)

- COMMENT by aribasystem on Thursday, October 4, 2012 at 9:48 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 GOODS 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, Thu, 04 Oct, 2012)