Order No: PO442264 - Audio Production Program in Teen Space

Issued on Thu, 04 Oct, 2012

Supplier:
WORDS BEATS AND LIFE, INC.
1525 NEWTON STREET NW
WASHINGTON, DC 20010
United States
Phone: 1202.667.1192
Fax: 1
Contact: MAZI MUTAFA

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

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<tr>
<th>Item</th>
<th>Description</th>
<th>Part Number</th>
<th>Unit</th>
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<td>1</td>
<td>To continue DCPL's teen media literacy and ...</td>
<td>each</td>
<td>14,000</td>
<td>Fri, 05</td>
<td>$1.00USD</td>
<td>$14,000.00USD</td>
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To continue DCPL's teen media literacy and career readiness plan--specifically the audio production portion--local hip-hop education non-profit, "Words, Beats, and Life" is needed to lead weekly audio production, hip-hop lyric writing, and music career workshops in Teen Space from October-June; then bi-weekly sessions from June-August. The complete scope of work is attached.

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

https://pass.in.dc.gov/Buyer/render/ZUYXE5JTMCLCR  
10/4/2012
Comments

- SUBMITTED by Rebecca Renard on Wednesday, September 26, 2012 at 11:04 AM with comment (1 document attached)
  Please see attached scope of work/quote. (Rebecca Renard, Wed, 26 Sep, 2012)

- COMMENT by aribasystem on Thursday, October 4, 2012 at 9:49 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, Thu, 04 Oct, 2012)

- COMMENT by aribasystem on Thursday, October 4, 2012 at 9:49 AM
  FOB is Destination unless specified otherwise (aribasystem, Thu, 04 Oct, 2012)

- COMMENT by aribasystem on Thursday, October 4, 2012 at 9:49 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, Thu, 04 Oct, 2012)