



# Order No : PO442771 -The Washington Times Newspaper subscriptions 2013

Issued on Fri, 05 Oct, 2012

**Supplier:**

THE WASHINGTON TIMES LLC  
 3600 NY AVE NE  
 WASHINGTON, DC 20002-  
 United States  
 Phone: 1202.636.4333  
 Fax: 1  
 Contact: JOAN JACKSON

**Ship To:**

MLK Library - Acquisitions Division  
 901 G Street, NW, Room 434  
 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:**

Ricardo Nesbit

| Item | Description                                      | Part Number | Unit | Qty | Need By           | Unit Price    | Extended Amount |
|------|--|-------------|------|-----|-------------------|---------------|-----------------|
| 1    | The Washington times Newspaper subscriptions ... |             | each | 1   | Mon, 01 Oct, 2012 | \$3,200.00USD | \$3,200.00USD   |

The Washington times Newspaper subscriptions 2013 for library system

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of Contract Number: n/a

Bill To Contact: Accounts Payable

Requester: Nesbit, Ricardo

Form:

Delivery Date: Mon, 1 Oct, 2012

PR No.: RQ785425

|              |                      |
|--------------|----------------------|
| <b>Total</b> | <b>\$3,200.00USD</b> |
|--------------|----------------------|

## Comments

- SUBMITTED by **Nesbit, Ricardo** on *Friday, September 21, 2012 at 3:47 PM* (2 documents attached)  
(Nesbit, Ricardo, Fri, 21 Sep, 2012)
- COMMENT by **aribasystem** on *Friday, October 5, 2012 at 9:10 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, Fri, 05 Oct, 2012)
- COMMENT by **aribasystem** on *Friday, October 5, 2012 at 9:10 AM*  
FOB is Destination unless specified otherwise (aribasystem, Fri, 05 Oct, 2012)
- COMMENT by **aribasystem** on *Friday, October 5, 2012 at 9:10 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, Fri, 05 Oct, 2012)