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

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<th>Description</th>
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<td></td>
<td>each 1</td>
<td>Mon, 01</td>
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<td>Oct, 2012</td>
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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

Total | $3,200.00USD

https://pass.in.dc.gov/Buyer/render/KEMDZXXKCWBXN 10/5/2012
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 aribusystem 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.OC.P.DC.GOV***** (aribusystem,
  Fri, 05 Oct, 2012)

- COMMENT by aribusystem on Friday, October 5, 2012 at 9:10 AM
  FOB is Destination unless specified otherwise (aribusystem. Fri, 05 Oct, 2012)

- COMMENT by aribusystem 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. (aribusystem, Fri. 05 Oct. 2012)