



Order No : PO444094 -Bilingual Publications Spanish Materials MTP fy13

Issued on Wed, 10 Oct, 2012

Supplier:

LINDA GOODMAN DBA THE BIL
 270 LAFAYETTE STREET
 NEW YORK, NY 10012
 United States
 Phone: 1212.431.3500
 Fax: 1212.431.3567
 Contact: LINDA GOODMAN

Ship To:

MLK Library - Collection Development and Management
 901 G Street, NW; Room 417
 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:

Elissa Miller

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Bilingual Sole source for purchase of Spanish...		each	15,000	Fri, 21 Sep, 2012	\$1.00USD	\$15,000.00USD

Bilingual Sole source for purchase of Spanish language materials for adults, teens and children for MTP Spanish collections in fy13

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: Elissa Miller
 Form:
 Delivery Date: Fri, 21 Sep, 2012
 PR No.: RQ784307

Total \$15,000.00USD

Comments

- COMMENT by **aribasystem** on *Wednesday, October 10, 2012 at 10:12 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, Wed, 10 Oct, 2012)
- COMMENT by **aribasystem** on *Wednesday, October 10, 2012 at 10:12 AM*
FOB is Destination unless specified otherwise (aribasystem, Wed, 10 Oct, 2012)
- COMMENT by **aribasystem** on *Wednesday, October 10, 2012 at 10:12 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, Wed, 10 Oct, 2012)