



Order No : PO444095 -OFF-SITE ALARM MONITORING-KEYSTONE US MANAGEMENT/ TYCO FY2013

Issued on Wed, 10 Oct, 2012

Supplier:

KEYSTONE US MANAGEMENT, INC
 3601 EISENHOWER AVENUE
 ALEXANDRIA, VA 22304-2304
 Phone: 703.317.4200
 Fax:
 Contact: TOM MAHONEY

Ship To:

MLK Library - Public Safety
 901 G Street, NW, Room 444
 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:

Janelle Pittman

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: Pittman, Janelle
 Form:
 Delivery Date: Mon, 1 Oct, 2012
 PR No.: RQ785469

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Alarm monitoring for MLK- Service until ...		each	1,538.08	Mon, 01 Oct, 2012	\$1.00USD	\$1,538.08USD
	Alarm monitoring for MLK- Service until September 30, 2013						

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Alarm monitoring for ANACOSTIA-Service ...		each	1,538.08	Mon, 01 Oct, 2012	\$1.00USD	\$1,538.08USD
	Alarm monitoring for ANACOSTIA-Service until September 30, 2013						

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	Alarm monitoring for BENNING-Service until...		each	1,538.08	Mon, 01 Oct, 2012	\$1.00USD	\$1,538.08USD
	Alarm monitoring for BENNING-Service until September 30, 2013						

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
4	Alarm monitoring for GEORGETOWN-Service ...		each	1,538.08	Mon, 01 Oct, 2012	\$1.00USD	\$1,538.08USD
	Alarm monitoring for GEORGETOWN-Service until September 30, 2013						

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
5	Alarm monitoring for SHAW-Service until ...		each	1,538.08	Mon, 01 Oct, 2012	\$1.00USD	\$1,538.08USD
	Alarm monitoring for SHAW-Service until September 30, 2013						

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
6	Alarm monitoring for		each	1,538.08	Mon,	\$1.00USD	\$1,538.08USD

TENLEY- 01
Service until ... Oct,
 2012

Alarm monitoring for TENLEY-
 Service until September 30, 2013

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
7	Alarm monitoring for PETWORTH-Service ...		each	1,538.08	Mon, 01 Oct, 2012	\$1.00USD	\$1,538.08USD

Alarm monitoring for PETWORTH-
 Service until September 30, 2013

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
8	Alarm monitoring for PARKLAND TURNER- ...		each	1,538.08	Mon, 01 Oct, 2012	\$1.00USD	\$1,538.08USD

Alarm monitoring for PARKLAND TURNER-
 Service until September 30, 2013

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
9	Alarm monitoring for SOUTHEAST-Service ...		each	1,538.08	Mon, 01 Oct, 2012	\$1.00USD	\$1,538.08USD

Alarm monitoring for SOUTHEAST-
 Service until September 30, 2013

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
10	Alarm monitoring for BELLEVUE-Service ...		each	1,538.08	Mon, 01 Oct, 2012	\$1.00USD	\$1,538.08USD

Alarm monitoring for BELLEVUE-
 Service until September 30, 2013

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
11	Alarm monitoring for FRANCIS GREGORY- ...		each	1,538.08	Mon, 01 Oct, 2012	\$1.00USD	\$1,538.08USD
	Alarm monitoring for FRANCIS GREGORY- Service until September 30, 2013						

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
12	Alarm monitoring for MOUNT PLEASANT- ...		each	1,538.08	Mon, 01 Oct, 2012	\$1.00USD	\$1,538.08USD
	Alarm monitoring for MOUNT PLEASANT- Service until September 30, 2013						

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
13	Alarm monitoring for NW1- Service until ...		each	1,538.08	Mon, 01 Oct, 2012	\$1.00USD	\$1,538.08USD
	Alarm monitoring for NW1- Service until September 30, 2013						

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
14	Alarm monitoring for ROSEDALE- Service ...		each	1,538.08	Mon, 01 Oct, 2012	\$1.00USD	\$1,538.08USD
	Alarm monitoring for ROSEDALE- Service until September 30, 2013						

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
15	16 CHANNEL		each	4,104.67	Mon,	\$1.00USD	\$4,104.67USD

AMERICAN 01
 DYNAMICS Oct,
 INTELLEX-LITE ... 2012

16 CHANNEL AMERICAN DYNAMICS INTELLEX-LITE LOANER DVR

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
16	SOFTWARE MAINTENANCE AND HEAD-END SUPPORT		each	10,785	Mon, 01 Oct, 2012	\$1.00USD	\$10,785.00USD
SOFTWARE MAINTENANCE AND HEAD-END SUPPORT							
Total							\$36,422.79USD

Comments

- COMMENT by **aribasystem** on *Wednesday, October 10, 2012 at 10:13 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 10:13 AM*
 FOB is Destination unless specified otherwise (aribasystem, Wed, 10 Oct, 2012)
- COMMENT by **aribasystem** on *Wednesday, October 10, 2012 at 10:13 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)