



Order No : PO444096 -ALARM SECURITY SYSTEMS - KEYSTONE US MANAGEMENT/TYCO INTEGRATED SECURITY FY13

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:

Mark Polk

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Alarm Security Systems-Cameras/Sounders/...		each	1	Mon, 01 Oct, 2012	\$25,051.00USD	\$25,051.00USD
	Alarm Security Systems-Cameras/Sounders/DVR-GSA Schedule GS-07F-8854D GSA MOD PO-0059 & PO-0060						

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: Mark Polk
 Form:
 Delivery Date: Mon, 1 Oct, 2012
 PR No.: RQ786553

Total \$25,051.00USD

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)