Order No : PO445420 -Web Hosting Services for FY2013

Issued on Mon. 15 Oct, 2012

Supplier:
THE TRAJECT GROUP, LLC
700 12TH STREET, NW
SUITE 700
WASHINGTON, DC 20005
United States
Phone: 1202.470.2469
Fax: 1
Contact: MARY PAPADOPULOS

Ship To:
MLK Library - Director's Office
901 G Street, NW, Room 400
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:
Michelle Johnson

<table>
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<tr>
<th>Item</th>
<th>Description</th>
<th>Part Number</th>
<th>Unit</th>
<th>Qty</th>
<th>Need By</th>
<th>Unit Price</th>
<th>Extended Amount</th>
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<td>1</td>
<td>Web Hosting Services for FY2013</td>
<td>each 40,185</td>
<td>Thu, 04 Oct, 2012</td>
<td>$1.00USD</td>
<td>$40,185.00USD</td>
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Web Hosting Services for FY2013

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: Michelle Johnson
Form:
Delivery Date: Thu, 4 Oct, 2012
PR No.: RQ788339

https://pass.in.dc.gov/Buyer/render/KIA4G04AHC3R 10/15/2012
Comments

- COMMENT by aribasystem on Monday, October 15, 2012 at 9:00 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, Mon, 15 Oct, 2012)

- COMMENT by aribasystem on Monday, October 15, 2012 at 9:00 AM
  FOB is Destination unless specified otherwise (aribasystem, Mon, 15 Oct, 2012)

- COMMENT by aribasystem on Monday, October 15, 2012 at 9:00 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, Mon, 15 Oct, 2012)