Order No.: PO445421 - Print Management Systems: License Renewal

Issued on Mon, 15 Oct, 2012

Supplier:
PHAROS SYSTEMS INTER
80 LINDEN OAKS
STE 310
ROCHESTER, NY 14625-4625
Phone: 585.360.1010
Fax:
Contact: JOE LACHIUSA

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>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Print Management Systems: FY2013 License Renewal</td>
<td>each</td>
<td>8,180</td>
<td>Thu, 04</td>
<td>$1.00USD</td>
<td>$8,180.00USD</td>
<td></td>
</tr>
</tbody>
</table>

Print Management Systems: FY2013 License Renewal

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.: RQ788308

https://pass.in.dc.gov/Buyer/render/1TW1MS63C0K4A  10/15/2012
Comments

- COMMENT by aribasystem on Monday, October 15, 2012 at 9:01 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 9:01 AM
  FOB is Destination unless specified otherwise (aribasystem, Mon, 15 Oct, 2012)

- COMMENT by aribasystem on Monday, October 15, 2012 at 9:01 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)