Order No.: PO445422 - FIRE ALARM MONITORING

Issued on Mon, 15 Oct, 2012

Supplier:
SIMPLEX GRINNELL LP
9585 SNOWDEN RIVER PKWY
COLUMBIA, MD 21046-
United States
Phone: 1410.381.1400
Fax: 1410.381.1450

Ship To:
MLK Library - Facilities Management
901 G Street, NW, Room 444
Washington, DC 20001
United States

Delivery To:
Bridgette Dasai

Bill To:
DC Public Library - Chief Financial Officer
901 G Street NW Room 441
Washington, DC 20001
United States
Phone: 1(202) 727-1198

<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>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>The District of Columbia Public Library is ...</td>
<td>each 6,560</td>
<td>Thu 04, 2012</td>
<td>$1.00USD</td>
<td>$6,560.00USD</td>
<td></td>
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The District of Columbia Public Library is seeking a Contractor to provide 24 hours, seven days a week fire alarm monitoring services for the 16 Libraries listed. This service is needed as required by law to monitor all buildings in case of a fire. The monitoring company will notify the D.C. Fire Department as well as the D.C. Public Library Security desk whenever the system reports a fire in the facility. Service Cost is $410 per month, Total of 12 months. Starting October 2012 through September 30, 2013 (See attached Scope & List of Library Locations).

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: Bridgette Dasai
Form:
Delivery Date: Thu, 4 Oct, 2012
PR No.: RQ786395

https://pass.in.dc.gov/Buyer/render/VLMZA7IZHQQ7K

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 GOODS 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)