Order No : PO445877 - Francis Gregory Library - Elevator Security Services

Issued on Tue, 16 Oct, 2012

Supplier:
MONTGOMERY-KONE INC
4420 LOTTSFORD VISTA ROAD
LANHAM, MD 20706
United States
Phone: 1301.459.8660
Fax: 1301.459.8666

Ship To:
MLK Library - Capital Construction
901 G Street, NW; Room 400
Washington, DC 20001
United States

Deliver To:
Lisa Deanes

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Part Number</th>
<th>Unit Qty</th>
<th>Need By</th>
<th>Unit Price</th>
<th>Extended Amount</th>
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<tr>
<td>1</td>
<td>Francis Gregory Library - Elevator Security devices</td>
<td>each 5,649</td>
<td>Thu, 04 Oct, 2012</td>
<td>$1.00USD</td>
<td>$5,649.00USD</td>
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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: Lisa Deanes
Form:
Delivery Date: Thu, 4 Oct, 2012
PR No.: RQ787834

Total $5,649.00USD

https://pass.in.dc.gov/Buyer/render/6YG34LDKDRMH 10/16/2012
Comments

- SUBMITTED by Lisa Deanes on Monday, October 1, 2012 at 3:04 PM with comment (2 documents attached)
  Lisa Deanes
  (202) 727-5181 (Lisa Deanes, Mon, 01 Oct, 2012)

- COMMENT by aribasystem on Tuesday, October 16, 2012 at 9:45 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, Tue, 16 Oct, 2012)

- COMMENT by aribasystem on Tuesday, October 16, 2012 at 9:45 AM
  FOB is Destination unless specified otherwise (aribasystem, Tue, 16 Oct, 2012)

- COMMENT by aribasystem on Tuesday, October 16, 2012 at 9:45 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, Tue, 16 Oct, 2012)