



Order No : PO450273 -AudioGO Audiobooks, formerly BBC Audiobooks 2012

Issued on Mon, 19 Nov, 2012

Supplier:

CHIVERS NORTH AMERICA DBA
AUDIOGO
42 WHITECAP DRIVE
NORTH KINGSTOWN, RI 02852-
United States
Phone: 1800.621.0182
Fax: 1877.492.0873
Contact: DAVID VAN LOKEREN

Ship To:

MLK Library - Collection Development and
Management
901 G Street, NW; Room 417
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:

Elissa Miller

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Blanket purchase for Sole Source Audiobooks ...		each	17,000	Fri, 09 Nov, 2012	\$1.00USD	\$17,000.00USD

Blanket purchase for Sole Source Audiobooks produced by AudioGo Audiobooks (formerly BBC Audiobooks) Chivers North America d/b/a/ AudioGo.

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: Elissa Miller

Form:

Delivery Date: Fri, 9 Nov, 2012

PR No.: RQ792187

Total	\$17,000.00USD
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Comments

- COMMENT by **aribasystem** on *Monday, November 19, 2012 at 9:16 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, 19 Nov, 2012)
- COMMENT by **aribasystem** on *Monday, November 19, 2012 at 9:16 AM*
FOB is Destination unless specified otherwise (aribasystem, Mon, 19 Nov, 2012)
- COMMENT by **aribasystem** on *Monday, November 19, 2012 at 9:16 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, 19 Nov, 2012)