



Order No : PO451896 -Value Line Research Center Online Fy13

Issued on Mon, 10 Dec, 2012

Supplier:

VALUE LINE PUBLISHING, INC.
220 EAST 42ND STREET
NEW YORK, NY 10017-3988
United States
Phone: 1800.634.3583
Fax: 1201.939.9079

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	Value Line Research Center for Libraries - ...		each	1	Fri, 23 Nov, 2012	\$17,000.00USD	\$17,000.00USD

Value Line Research Center for Libraries - Online in Library and Remote Access with Unlimited Simultaneous Users - Fy13

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, 23 Nov, 2012
PR No.: RQ793601

Total \$17,000.00USD

Comments

- COMMENT by **aribasystem** on *Monday, December 10, 2012 at 1:45 PM*
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, 10 Dec, 2012)
- COMMENT by **aribasystem** on *Monday, December 10, 2012 at 1:45 PM*
FOB is Destination unless specified otherwise (aribasystem, Mon, 10 Dec, 2012)
- COMMENT by **aribasystem** on *Monday, December 10, 2012 at 1:45 PM*
****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, 10 Dec, 2012)