



Order No : PO452388 -Emergency elevator repairs for Benning and Petworth

Issued on Mon, 17 Dec, 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 - Facilities Management
901 G Street, NW, Room 444
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:

Jonathan R. Banks

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Emergency elevator repairs for Benning and ... Emergency elevator repairs for Benning and Petworth Libraries		each	10,000	Fri, 23 Nov, 2012	\$1.00USD	\$10,000.00USD
Total							\$10,000.00USD

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: Jonathan R. Banks
Form:
Delivery Date: Fri, 23 Nov, 2012
PR No.: RQ793501

Comments

- SUBMITTED by Jonathan R. Banks on Tuesday, November 20, 2012 at 10:33 AM with comment
Funding request is to make emergency repairs to Benning and Petworth Elevators which is proprietary equipment. Elevators can only be repaired by KONE Elevator
4420 Lottsford vista road
Lanham md 20706
301-459-8660

(Jonathan R. Banks, Tue, 20 Nov, 2012)
- SUBMITTED by Jonathan R. Banks on Tuesday, December 4, 2012 at 2:40 PM with comment (1 document attached)
Scope is attached. (Jonathan R. Banks, Tue, 04 Dec, 2012)
- SUBMITTED by Jonathan R. Banks on Wednesday, December 5, 2012 at 9:56 AM with comment (1 document attached)

D & F attached (Jonathan R. Banks, Wed, 05 Dec, 2012)

- COMMENT by **aribasystem** on *Monday, December 17, 2012 at 9:20 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, 17 Dec, 2012)
- COMMENT by **aribasystem** on *Monday, December 17, 2012 at 9:20 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, 17 Dec, 2012)
- COMMENT by **aribasystem** on *Monday, December 17, 2012 at 9:20 AM*
FOB is Destination unless specified otherwise (aribasystem, Mon, 17 Dec, 2012)