



Order No : PO455119 -The Washington City - FY13 Advertising

Issued on Fri, 25 Jan, 2013

Supplier:

WASHINGTON CITY PAPER
2390 CHAMPLAIN STREET NW
WASHINGTON, DC 20009
United States
Phone: 1202.332.2100.227
Fax: 1202.462.8323
Contact: KELLY YOUNG

Ship To:

MLK Library - Marketing and Communications
901 G Street, NW: Room 410
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:

Deborah Mitchell

| Item | Description | Part Number | Unit | Qty | Need By | Unit Price | Extended Amount |
|---|---|-------------|------|--------|-------------------|------------|-----------------|
| 1 | Print and digital advertising in the City ... | | each | 10,209 | Fri, 18 Jan, 2013 | \$1.00USD | \$10,209.00USD |
| Print and digital advertising in the City Paper for FY13 programs, events and campaigns. | | | | | | | |
| If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of Contract Number: na | | | | | | | |
| Bill To Contact: Accounts Payable | | | | | | | |
| Requester: Deborah Mitchell | | | | | | | |
| Form: | | | | | | | |
| Delivery Date: Fri, 18 Jan, 2013 | | | | | | | |
| PR No.: RQ797797 | | | | | | | |
| Total | | | | | | | \$10,209.00USD |

Comments

- COMMENT by aribasystem on Friday, January 25, 2013 at 10:21 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, Fri, 25 Jan, 2013)
- COMMENT by aribasystem on Friday, January 25, 2013 at 10:21 AM
FOB is Destination unless specified otherwise (aribasystem, Fri, 25 Jan, 2013)
- COMMENT by aribasystem on Friday, January 25, 2013 at 10:21 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, Fri, 25 Jan, 2013)
