



# Order No : PO455123 -Radio One - FY13 Advertising

Issued on Fri, 25 Jan, 2013

**Supplier:**

RADIO ONE INC.  
5900 PRINCES GARDEN PARKWAY  
SUITE 800  
LANHAM, MD 20706  
United States  
Phone: 1301.429.2655  
Fax: 1301.306.9474

**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	Advertising on-air and online digital for ...		each	9,000	Fri, 18 Jan, 2013	\$1.00USD	\$9,000.00USD
Advertising on-air and online digital 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.: RQ797801							
<b>Total</b>							<b>\$9,000.00USD</b>

## Comments

- COMMENT by aribasystem on Friday, January 25, 2013 at 10:34 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 10:34 AM  
FOB is Destination unless specified otherwise (aribasystem, Fri, 25 Jan, 2013)
- COMMENT by aribasystem on Friday, January 25, 2013 at 10:34 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\*\*\*\*

