



# Order No : PO455124 -FY2013 - NFB-Newsline Administrator

Issued on Fri, 25 Jan, 2013

**Supplier:**

KATHLEEN E. GOSSELIN  
1629 Columbia Road, N.W.  
Apt 322  
Washington, DC 20009  
Phone: 202.234.5111  
Fax:  
Contact: KATHLEEN E. GOSSELIN

**Ship To:**

MLK Library - Library for the Blind and Physically Handicapped  
901 G Street, NW, Room 215  
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:**

Venetia Demson

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Blanket purchase agreement for provision of ...		each	17,300	Wed, 09 Jan, 2013	\$1.00USD	\$17,300.00USD
<p>Blanket purchase agreement for provision of administrative support for NFB-Newsline service for eligible DC residents in accordance with job duties defined in MOU between the DC Department on Disability Services/Rehabilitation Services Administration, which provides funding for this administrator, and the DC Public Library, for FY2013, January 9, 2013 through September 30, 2013.</p> <p>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: Venetia Demson            Form:            Delivery Date: Wed, 9 Jan, 2013            PR No.: RQ797371</p>							
<b>Total</b>							<b>\$17,300.00USD</b>

## Comments

- COMMENT by arlbssystem 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. (arlbssystem, Fri, 25 Jan, 2013)
- COMMENT by arlbssystem 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\*\*\*\*\*  
(aribasystem, Fri, 25 Jan, 2013)