Order No: PO455250 - Britannica Online Public Library Edition
2013

Issued on Mon, 28 Jan, 2013

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331 NORTH LA SALLE STREET
CHICAGO, IL 60610
United States
Phone: 1800.621.3900
Fax: 1

Ship To:
MLK Library - Collection Development and Management
901 G Street, NW; Room 417
Washington, DC 20001
United States

Deliver To:
Elissa Miller

Bill To:
DC Public Library - Chief Financial Officer
901 G Street NW Room 441
Washington, DC 20001
United States
Phone: 1(202) 727-1198

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<th>Unit</th>
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Comments

- COMMENT by arilab on Monday, January 28, 2013 at 8:43 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 (arilab, Mon, 28 Jan, 2013)

- COMMENT by arilab on Monday, January 28, 2013 at 8:43 AM
  FOB is Destination unless specified otherwise (arilab, Mon, 28 Jan, 2013)

- COMMENT by arilab on Monday, January 28, 2013 at 8:43 AM
GOVERNMENT OF THE DISTRICT OF COLUMBIA STANDARD CONTRACT PROVISIONS FOR USE WITH THE DISTRICT OF COLUMBIA
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