



Order No : PO456501 -Signage Standards Manual

Issued on Fri, 15 Feb, 2013

Supplier:

ANDERSON KRYGIER, INC.
820 NW 12TH AVENUE
PORTLAND, OR 97209
United States
Phone: 1503.243.2060
Fax: 1503.243.3628
Contact: ELIZABETH ANDERSON

Ship To:

MLK Library - Capital Construction
901 G Street, NW; Room 400
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:

JEFFREY BONVECHIO

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Contractor shall provide a Signage Standard ...		each	10,000	Thu, 31 Jan, 2013	\$1.00USD	\$10,000.00USD
Contractor shall provide a Signage Standard and provide review and consultation on new signage proposals from architectural firms working on new library projects.							
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: JEFFREY BONVECHIO							
Form:							
Delivery Date: Thu, 31 Jan, 2013							
PR No.: RQ798992							
Total							\$10,000.00USD

Comments

- COMMENT by aribasystem on Friday, February 15, 2013 at 10:22 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, 15 Feb, 2013)
- COMMENT by aribasystem on Friday, February 15, 2013 at 10:22 AM
FOB is Destination unless specified otherwise (aribasystem, Fri, 15 Feb, 2013)
- COMMENT by aribasystem on Friday, February 15, 2013 at 10:22 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, 15 Feb, 2013)
