



Order No : PO456602 -CBS Outdoor METRO Advertising FY13

Issued on Tue, 19 Feb, 2013

Supplier:

CBS OUTDOOR
1325 MASSACHUSETTS AVENUE, N.W
#701
WASHINGTON, DC 20005-
United States
Phone: 1202.775.9115
Fax: 1202.872.9264
Contact: DAN LANGDON

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	Outdoor advertising at Metro Stations on the ...		each	28,280	Fri, 15 Feb, 2013	\$1.00USD	\$28,280.00USD
	Outdoor advertising at Metro Stations on the back of buses and inside buses for the Summer Reading and Library Card 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, 15 Feb, 2013 PR No.: RQ799636							
Total							\$28,280.00USD

Comments

- COMMENT by **aribasystem** on *Tuesday, February 19, 2013 at 7:15 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, Tue, 19 Feb, 2013)
- COMMENT by **aribasystem** on *Tuesday, February 19, 2013 at 7:15 AM*
FOB is Destination unless specified otherwise (aribasystem, Tue, 19 Feb, 2013)
- COMMENT by **aribasystem** on *Tuesday, February 19, 2013 at 7:15 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, Tue, 19 Feb, 2013)
