



Order No : PO457020 -AED & CPR Training Services

Issued on Mon, 25 Feb, 2013

Supplier:

GEORGE WASHINGTON UNIV HOSP
900 23RD STREET, NORTHWEST
WASHINGTON, DC 20037-
United States
Phone: 1202.715.4905
Fax: 1312.962.6101
Contact: PATIENT ACCOUNTS

Ship To:

MLK Library - Facilities Management
901 G Street, NW, Room 444
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:

Sonya Williams

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Heartsaver AED & COR Training Services for ...		each	3.610	Wed, 27 Feb, 2013	\$1.00USD	\$3,610.00USD
	Heartsaver AED & COR Training Services for Public Service Employees (Branch Managers, Public Safety and Branch Employees)						
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: Sonya Williams							
Form:							
Delivery Date: Wed, 27 Feb, 2013							
PR No.: RQ800708							
Total							\$3,610.00USD

Comments

- COMMENT by **aribasystem** on Monday, February 25, 2013 at 11:13 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, Mon, 25 Feb, 2013)
- COMMENT by **aribasystem** on Monday, February 25, 2013 at 11:13 AM
FOB is Destination unless specified otherwise (aribasystem, Mon, 25 Feb, 2013)
- COMMENT by **aribasystem** on Monday, February 25, 2013 at 11:13 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, Mon, 25 Feb, 2013)