



Order No : PO458868 -Software Subscription Services

Issued on Mon, 25 Mar, 2013

Supplier:

BMC SOFTWARE
2101 CITYWEST BOULEVARD
HOUSTON, TX 77041-
United States
Phone: 1713.918.8800
Fax: 1713.918.5020
Contact: KAREN DEAN

Ship To:

MLK Library - Director's Office
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:

Michelle Johnson

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: Michelle Johnson

Form:

Delivery Date: Tue, 12 Mar, 2013

PR No.: RQ802216

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Software Subscription Services		each	7,003	Tue, 12 Mar, 2013	\$1.00USD	\$7,003.00USD
	Software Subscription Services						
Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Software Subscription Services/Mobilty Device...		each	4,800	Tue, 12 Mar, 2013	\$1.00USD	\$4,800.00USD
	Software Subscription Services/Mobilty Device Management						
Total							\$11,803.00USD

Comments

- COMMENT by **aribasystem** on *Monday, March 25, 2013 at 9:19 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 Mar, 2013)
- COMMENT by **aribasystem** on *Monday, March 25, 2013 at 9:19 AM*
FOB is Destination unless specified otherwise (aribasystem, Mon, 25 Mar, 2013)
- COMMENT by **aribasystem** on *Monday, March 25, 2013 at 9:19 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 Mar, 2013)