



# Order No : PO460997 -TycolS Alarm Security Systems - Cameras/Sounders GSA Contract GS-07F-8854D

Issued on Mon, 29 Apr, 2013

**Supplier:**

TYCO FIRE & SECURITY (US) MGT.  
dba TYCO INTEGRATED SECURITY  
10405 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-  
Phone: 866.428.2611.5429  
Fax: 317.913.7719  
Contact: T JARRETT

**Ship To:**

MLK Library - Public Safety  
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:**

Mark Polk

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Northeast Branch Security System with Cameras...		each	170,991	Fri, 12 Apr, 2013	\$1.00USD	\$170,991.00USD
Northeast Branch Security System with Cameras/Intrusion Detection/Sounders TycolS GSA Contract GS-07F-8854D							
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: Mark Polk							
Form:							
Delivery Date: Fri, 12 Apr, 2013							
PR No.: RQ805298							
<b>Total</b>							<b>\$170,991.00USD</b>

## Comments

- COMMENT by aribasystem on Monday, April 29, 2013 at 1 04 PM  
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, 29 Apr, 2013)
- COMMENT by aribasystem on Monday, April 29, 2013 at 1 04 PM  
FOB is Destination unless specified otherwise (aribasystem, Mon, 29 Apr, 2013)
- COMMENT by aribasystem on Monday, April 29, 2013 at 1 04 PM

\*\*\*\*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, 29 Apr, 2013)

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