



Order No : PO460998 -GALE Gateways, 22 Databases 100 Reference Ebooks, National Geographic and Value Added Services

Issued on Mon, 29 Apr, 2013

Supplier:

CENGAGE LEARNING
5191 NATORP BLVD
MASON, OH 45040
United States
Phone: 1800.783.6306.1283
Fax: 1513.229.1007
Contact: DEBBIE A POFF

Ship To:

MLK Library - Collection Development and Management
901 G Street, NW; Room 417
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:

Elissa Miller

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: Elissa Miller

Form:

Delivery Date: Wed, 27 Mar, 2013

PR No.: RQ803684

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Gale Gateways for Jobs&Careers, Business, ...		each	222,830	Wed, 27 Mar, 2013	\$1.00USD	\$222,830.00USD
Gale Gateways for Jobs&Careers, Business, Homework Help and Literature. Includes 22 Databases, 100 E Reference Books and Value Added Services							
Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	National Geographic Virtual Library, one time...		each	31,763	Wed, 27 Mar, 2013	\$1.00USD	\$31,763.00USD

National Geographic Virtual Library, one time purchase of Magazine Archive 1888-1994, Archive Annual Hosting Fee, Annual Subscription for Magazine 1995-current, Annual Subscription for National Geographic People, Animals and the World.

Total	\$254,593.00USD
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Comments

- COMMENT by **aribasystem** on *Monday, April 29, 2013 at 1:05 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 1:05 PM*
FOB is Destination unless specified otherwise (aribasystem, Mon, 29 Apr, 2013)
- COMMENT by **aribasystem** on *Monday, April 29, 2013 at 1:05 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)