



# Order No : PO462506 -Learning Express Library Online and Job and Career Accelerator 2013

Issued on Wed, 22 May, 2013

**Supplier:**

LEARNING EXPRESS LLC  
2 RECTOR STREET  
26TH FLOOR  
NEW YORK, NY 10006-0006  
United States  
Phone: 1646.274.6454  
Fax: 1212.995.5512  
Contact: MARK ROSS

**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

Bill To Contact: Accounts Payable  
Requester: Elissa Miller  
Form:  
Delivery Date: Tue, 7 May, 2013  
PR No.: RQ807086

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	<b>Learning Express library online - annual</b> ... Learning Express library online - annual renewal for 9/2/13 - 8/3/14		each	25,760	Tue, 07 May, 2013	\$1.00USD	\$25,760.00USD

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of Contract Number: n/a

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	<b>Job and Career Accelerator online</b> 9/1/2013 - ... Job and Career Accelerator online 9/1/2013 - 8/30/2014		each	10,000	Tue, 07 May, 2013	\$1.00USD	\$10,000.00USD

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of Contract Number: N/A

## Comments

- COMMENT by ar**ibasystem** on *Wednesday, May 22, 2013 at 7:08 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, Wed, 22 May, 2013)
- COMMENT by ar**ibasystem** on *Wednesday, May 22, 2013 at 7:08 AM*  
FOB is Destination unless specified otherwise (aribasystem, Wed, 22 May, 2013)
- COMMENT by ar**ibasystem** on *Wednesday, May 22, 2013 at 7:08 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, Wed, 22 May, 2013)