



Order No : PO462637 -Pacific Rhythm

Issued on Thu, 23 May, 2013

Supplier:

MIKA AH LOE
9595 BUCK VALLEY ROAD
WARFORDSBURG, PA 17267-7267
Phone: 717.294.3629
Fax:
Contact: MIKA AH LOE

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:

Katherine Thomas

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Pacific Rhythm will perform a total of 9 ...		each	9	Tue, 21 May, 2013	\$375.00USD	\$3,375.00USD
Pacific Rhythm will perform a total of 9 performances for DC Public Library's Children's Summer Reading Program at a rate of \$375.00 per performance.							
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: Katherine Thomas							
Form:							
Delivery Date: Tue, 21 May, 2013							
PR No.: RQ808096							
Total							\$3,375.00USD

Comments

- SUBMITTED by Katherine Thomas on Monday, May 20, 2013 at 9:03 AM with comment (1 document attached)
Please find attached to the RQ the signed MOU for Pacific Rhythm. (Katherine Thomas, Mon, 20 May, 2013)
- COMMENT by aribasystem on Thursday, May 23, 2013 at 10:34 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, Thu, 23 May, 2013)
- COMMENT by aribasystem on Thursday, May 23, 2013 at 10:34 AM
FOB is Destination unless specified otherwise (aribasystem, Thu, 23 May, 2013)
- COMMENT by aribasystem on Thursday, May 23, 2013 at 10:34 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, Thu, 23 May, 2013)
