



Order No : PO462645 -Ken Blanchard Companies

Issued on Thu, 23 May, 2013

Supplier:

BLANCHARD TRAINING DEV INC
125 STATE PLACE
ESCONDIDO , CA 92029-2029
Phone: 760.489.5005
Fax:
Contact: MICHAEL BOWMAN

Ship To:

MLK Library - Human Resources
901 G Street, NW; Room 423
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:

Jacqueline Ceasar

Item	Description	Part Number	Unit Qty	Need By	Unit Price	Extended Amount
1	The Ken Blanchard Companies, will provide ...		each 26,732.64	Fri, 17 May, 2013	\$1.00USD	\$26,732.64USD
The Ken Blanchard Companies, will provide leadership training for all supervisor/managers at the DC Public Library.						
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: Jacqueline Ceasar						
Form:						
Delivery Date: Fri, 17 May, 2013						
PR No.: RQ806997						
Total						\$26,732.64USD

Comments

- COMMENT by Angela Simpson on Tuesday, May 14, 2013 at 10:34 AM
Ken Blanchard Company will provide Train-the-trainer services and materials for HR Staff members. HR will provide leadership training for DCPL supervisors and managers. (Angela Simpson, Tue, 14 May, 2013)
- COMMENT by aribasystem on Thursday, May 23, 2013 at 11:10 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 11:10 AM
FOB is Destination unless specified otherwise (aribasystem, Thu, 23 May, 2013)
- COMMENT by aribasystem on Thursday, May 23, 2013 at 11:10 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)
