



Order No : PO463449 -Overdrive Digital content and download services fy13, Part 2

Issued on Thu, 06 Jun, 2013

Supplier:

OVERDRIVE INC
8555 SWEET VALLEY DRIVE UNIT N
CLEVELAND, OH 44125-4125
United States
Phone: 1716.573.6886
Fax: 1
Contact: DEBI SCHNEIDER

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

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Overdrive Digital content and download ...		each	200,000	Fri, 10 May, 2013	\$1.00USD	\$200,000.00USD

Overdrive Digital content and download services. IDIQ to purchase added digital content for downloadable ebooks, audiobooks, evideo and emusic for adult, teen and children audiences fy13.

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of

Contract Number: n/a

Bill To Contact: Accounts Payable

Requester: Elissa Miller

Form:

Delivery Date: Fri, 10 May, 2013

PR No.: RQ807171

Total	\$200,000.00USD
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Comments

- COMMENT by *aribasystem* on *Thursday, June 6, 2013 at 10:10 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, 06 Jun, 2013)

- COMMENT by **aribasystem** on *Thursday, June 6, 2013 at 10:10 AM*
FOB is Destination unless specified otherwise (aribasystem, Thu, 06 Jun, 2013)
- COMMENT by **aribasystem** on *Thursday, June 6, 2013 at 10:10 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, 06 Jun, 2013)