



Order No : PO463686 -Sole Source Procurement

Issued on Tue, 11 Jun, 2013

Supplier:

SAROJ GHOTING
5710 PINEY WOODS RD
RINER, VA 24149
United States
Phone: 1540.381.2676
Fax: 1
Contact: SAROJ GHOTING

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	Sole Source Procurement/Consultant will train... Sole Source Procurement/Consultant will train DCPL staff in the principles and practices of the American Library Association's early literacy initiative, Every Child Ready to Read@your Library on two separate dates in June, 2013		each	4,600	Fri, 17 May, 2013	\$1.00USD	\$4,600.00USD
Total							\$4,600.00USD

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.: RQ807537

Comments

- COMMENT by **aribasystem** on *Tuesday, June 11, 2013 at 6:41 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, Tue, 11 Jun, 2013)
- COMMENT by **aribasystem** on *Tuesday, June 11, 2013 at 6:41 AM*
FOB is Destination unless specified otherwise (aribasystem, Tue, 11 Jun, 2013)
- COMMENT by **aribasystem** on *Tuesday, June 11, 2013 at 6:41 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, Tue, 11 Jun, 2013)