



Order No : PO463687 -IT Self Checks and Maintenance

Issued on Tue, 11 Jun, 2013

Supplier:

SIRSI CORPORATION
101 WASHINGTON STREET SE
HUNTSVILLE, AL 35801-4827
United States
Phone: 1256.704.7000
Fax: 1
Contact: CATHY FERRY

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:

Gail Avery

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: Avery, Gail
Form:
Delivery Date: Tue, 21 May, 2013
PR No.: RQ808071

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	IT Self Checks and Maintenance: [2] Self...	8420	each	1	Tue, 21 May, 2013	\$9,489.00USD	\$9,489.00USD
	IT Self Checks and Maintenance: [2] 8420 Self Check Kiosk - Black						

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	IT Self Checks and Maintenance: Maintenance---		each	3,088	Tue, 21 May, 2013	\$1.00USD	\$3,088.00USD
	IT Self Checks and Maintenance: Maintenance-- Kiosk Self Check						

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
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3	IT Self Checks and Maintenance: [2] 8420 Self...	each 1	Tue, 21 May, 2013	\$9,489.00USD	\$9,489.00USD
	IT Self Checks and Maintenance: [2] 8420 Self Check Kiosk - Black				

Total	\$22,066.00USD
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Comments

- COMMENT by **aribasystem** on *Tuesday, June 11, 2013 at 6:43 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 6:43 AM*
 FOB is Destination unless specified otherwise (aribasystem, Tue, 11 Jun, 2013)
- COMMENT by **aribasystem** on *Tuesday, June 11, 2013 at 6:43 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)