



# Order No : PO463755 -DCPL Spring Computer Training Classes

Issued on Tue, 11 Jun, 2013

**Supplier:**

BYTE BACK INC  
815 MONROE ST NE  
WASHINGTON, DC 20017  
United States  
Phone: 1202.529.3395  
Fax: 1  
Contact: PAUL BOERTLEIN

**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

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	DCPL Spring Computer Training Classes		each	67,069.36	Fri, 07 Jun, 2013	\$1.00USD	\$67,069.36USD
	DCPL Spring Computer Training Classes						
<b>Total</b>							<b>\$67,069.36USD</b>

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: Fri, 7 Jun, 2013  
PR No.: RQ809698

## Comments

- COMMENT by aribasystem on Tuesday, June 11, 2013 at 1:10 PM  
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 1:10 PM  
FOB is Destination unless specified otherwise (aribasystem, Tue, 11 Jun, 2013)
- COMMENT by aribasystem on Tuesday, June 11, 2013 at 1:10 PM

\*\*\*\*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)