



Order No : PO464503 -SYEP 2013 - The Posse Foundation, Inc.

Issued on Fri, 21 Jun, 2013

Supplier:

THE POSSE FOUNDATION, INC
14 WALL STREET, 8A60
NEW YORK, NY 10005-0005
Phone: 212.405.1691
Fax:
Contact: ROSANNA AYBAR

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:

Katherine Thomas

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	The Posse Foundation will provide two ...		each	7,854	Tue, 18 Jun, 2013	\$1.00USD	\$7,854.00USD

The Posse Foundation will provide two pre-trained college students to help lead and manage the 2013 Summer Youth Employment Program. The program will run from June 24, 2013 through August 16th, 2013. The fee for their services during the program is \$7,854.00.

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: Katherine Thomas
Form:
Delivery Date: Tue, 18 Jun, 2013
PR No.: RQ810401

Total							\$7,854.00USD
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Comments

- SUBMITTED by Katherine Thomas on Monday, June 17, 2013 at 4:04 PM with comment (1 document attached)
Please see attached to this RQ the signed MOU between DCPL and The Posse Foundation. (Katherine Thomas, Mon, 17 Jun, 2013)
- COMMENT by aribasystem on Friday, June 21, 2013 at 6:44 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, Fri, 21 Jun, 2013)
- COMMENT by aribasystem on Friday, June 21, 2013 at 6:44 AM
FOB is Destination unless specified otherwise (aribasystem, Fri, 21 Jun, 2013)
- COMMENT by aribasystem on Friday, June 21, 2013 at 6:44 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, Fri, 21 Jun, 2013)