



Order No : PO465052 -Mergent Dun & Bradstreet Online and Print Subscriptions 2013

Issued on Fri, 28 Jun, 2013

Supplier:

MERGENT INC
5250 77 CENTER DRIVE STE 150
CHARLOTTE, NC 28217
United States
Phone: 1800.342.5647
Fax: 1

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

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:

PR No.: RQ807087

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Mergent - Renewal of Subscription to Dun & ...		each	1	Wed, 08 May, 2013	\$10,583.00USD	\$10,583.00USD
	Mergent - Renewal of Subscription to Dun & Bradstreet's Global Reach						

Delivery Date: Wed, 8 May, 2013

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Mergent Moody's and Special Library Print ...		each	8,210	Tue, 18 Jun, 2013	\$1.00USD	\$8,210.00USD
	Mergent Moody's and Special Library Print Subscriptions - 2013						

Delivery Date: Tue, 18 Jun, 2013

Total**\$18,793.00USD**

Comments

- COMMENT by **aribasystem** on *Friday, June 28, 2013 at 8:21 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, 28 Jun, 2013)
- COMMENT by **aribasystem** on *Friday, June 28, 2013 at 8:21 AM*
FOB is Destination unless specified otherwise (aribasystem, Fri, 28 Jun, 2013)
- COMMENT by **aribasystem** on *Friday, June 28, 2013 at 8:21 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, 28 Jun, 2013)