



## Order No : PO465053 -Morningstar Investment Research Center Online 2013

Issued on Fri, 28 Jun, 2013

**Supplier:**

MORNINGSTAR, INC  
22 W WASHINGTON STREET  
CHICAGO, IL 60602-0602  
Phone: 312.696.3534  
Fax:  
Contact: CAMILLE O' CONNOR

**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

| Item | Description   | Part Number | Unit | Qty | Need By           | Unit Price     | Extended Amount |
|------|---|-------------|------|-----|-------------------|----------------|-----------------|
| 1    | <b>Morningstar Investment Research Center Online...</b>                           |             | each | 1   | Wed, 19 Jun, 2013 | \$11,843.00USD | \$11,843.00USD  |
|      | Morningstar Investment Research Center Online Annual Renewal July 2013-June 2012. |             |      |     |                   |                |                 |

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: Elissa Miller  
Form:  
Delivery Date: Wed, 19 Jun, 2013  
PR No.: RQ810433

**Total** \$11,843.00USD

## Comments

- COMMENT by **aribasystem** on *Friday, June 28, 2013 at 8:26 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 8:26 AM*  
FOB is Destination unless specified otherwise (aribasystem, Fri, 28 Jun, 2013)
- COMMENT by **aribasystem** on *Friday, June 28, 2013 at 8:26 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)