



Order No : PO465163 -Replacement Shelving for ANA, BLV, and FGR

Issued on Mon, 01 Jul, 2013

Supplier:

SPACESAVER STORAGE SYSTEMS
10800 CONNECTICUT AVENUE
KENSINGTON, MD 20895-
United States
Phone: 1301.933.9390
Fax: 1301.933.8068
Contact: CARLA ADAMS

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

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: Thu, 20 Jun, 2013

PR No.: RQ810842

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Replacement shelving and shelving pieces for ...		each	1	Thu, 20 Jun, 2013	\$2,623.00USD	\$2,623.00USD
	Replacement shelving and shelving pieces for bookshelves at Anacostia, William O. Lockridge/Bellevue and Francis A. Gregory Neighborhood Libraries. Please see attached proposal for full details.						

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Installation of replacement shelving and ...		each	1	Thu, 20 Jun, 2013	\$925.00USD	\$925.00USD
	Installation of replacement shelving and shelving pieces at Anacostia, William O. Lockridge/Bellevue, and Francis Gregory Neighborhood Libraries. Please see attached proposal for full details.						

Total	\$3,548.00USD
--------------	----------------------

Comments

- COMMENT by **aribasystem** on *Monday, July 1, 2013 at 9:00 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, Mon, 01 Jul, 2013)
- COMMENT by **aribasystem** on *Monday, July 1, 2013 at 9:00 AM*
FOB is Destination unless specified otherwise (aribasystem, Mon, 01 Jul, 2013)
- COMMENT by **aribasystem** on *Monday, July 1, 2013 at 9:00 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, Mon, 01 Jul, 2013)