Order No : PO466684 -Video Production Services - Early Literacy Campaign

Issued on Tue, 23 Jul, 2013

Supplier:
CAMPBELL & COMPANY COMM.
2401 MT. VERNON AVENUE
Suite B
ALEXANDRIA, VA 22301-
Phone: 703.683.7711
Fax:

Ship To:
MLK Library - Marketing and Communications
901 G Street, NW, Room 410
Washington, DC 20001
United States

Deliver To:
Deborah Mitchell

Bill To:
DC Public Library - Chief Financial Officer
901 G Street NW, Room 441
Washington, DC 20001
United States
Phone: 1(202) 727-1198

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: Deborah Mitchell
Form:
Delivery Date: Thu, 11 Jul, 2013
PR No.: RQ812837

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<th>Description</th>
<th>Part Number</th>
<th>Unit</th>
<th>Qty</th>
<th>Need By</th>
<th>Unit Price</th>
<th>Extended Amount</th>
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Video recording services for Early Literacy Campaign Public Service Announcements.

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Video production services for Early Literacy Campaign Public Service Announcements.

https://pass.in.dc.gov/Buyer/render/925ZUPZGFUT8

7/23/2013
Comments

- **COMMENT by arbisystem on Tuesday, July 23, 2013 at 6:48 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. (arbisystem, Tue. 23 Jul. 2013)

- **COMMENT by arbisystem on Tuesday, July 23, 2013 at 6:48 AM**
  FOB is Destination unless specified otherwise (arbisystem, Tue, 23 Jul, 2013)

- **COMMENT by arbisystem on Tuesday, July 23, 2013 at 6:48 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**** (arbisystem, Tue, 23 Jul, 2013)