



Order No : PO467045 -Ebsco Database Package 2013

Issued on Thu, 25 Jul, 2013

Supplier:

EBSCO PUBLISHING
10 ESTES STREET
P.O. BOX 682
IPSWICH, MA 01938
United States
Phone: 1800.653.2726
Fax: 1978.356.5640

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.: RQ810697

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Ebsco database one year subscriptions for ...		each	63,515.25	Mon, 13 Aug, 2012	\$1.00USD	\$63,515.25USD

Ebsco database one year subscriptions for 2013 to the following: History Reference Center, Science Reference Center, ABC Clío African American Experience and Latin American Experience, Novelist K-8, Novelist Online, Novelist Select, Wilson Online - for Art Full Text and Social Science Abstracts Full Text. In house and remote access.

Delivery Date: Mon, 13 Aug, 2012

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Ebsco database one year subscription for 2013...		each	9,295	Wed, 26 Jun, 2013	\$1.00USD	\$9,295.00USD

Ebsco database one year subscription for 2013 to AP Images Collection. In house and remote access.

Delivery Date: Wed, 26 Jun, 2013

Total	\$72,810.25USD
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Comments

- COMMENT by **aribasystem** on *Thursday, July 25, 2013 at 6:38 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, Thu, 25 Jul, 2013)
- COMMENT by **aribasystem** on *Thursday, July 25, 2013 at 6:38 AM*
FOB is Destination unless specified otherwise (aribasystem, Thu, 25 Jul, 2013)
- COMMENT by **aribasystem** on *Thursday, July 25, 2013 at 6:38 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, Thu, 25 Jul, 2013)