



## Order No : PO467046 -World Book Web and World Book Print 2013

Issued on Thu, 25 Jul, 2013

**Supplier:**

WORLD BOOK INC  
P.O. BOX 856009  
LOUISVILLE, KY 40285  
United States  
Phone: 1800.338.8382  
Fax: 1888.850.4670  
Contact: DONNA LEIDY

**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: na

Bill To Contact: Accounts Payable

Requester: Elissa Miller

Form:

Delivery Date: Wed, 26 Jun, 2013

PR No.: RQ811597

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	World Book Print Encyclopedias 2013. 28 sets...		each	23,772	Wed, 26 Jun, 2013	\$1.00USD	\$23,772.00USD
	World Book Print Encyclopedias 2013. 28 sets for Juvenile and Adult collections in Branches and MLKML.						

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	World book web public library online - ...		each	23,604	Wed, 26 Jun, 2013	\$1.00USD	\$23,604.00USD
	World book web public library online - complete suite. Annual subscription 7/15/2013 - 7/14/2014.						

---

<b>Total</b>	<b>\$47,376.00USD</b>
--------------	-----------------------

---

## Comments

- COMMENT by **aribasystem** on *Thursday, July 25, 2013 at 6:40 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 6:40 AM*  
FOB is Destination unless specified otherwise (aribasystem, Thu, 25 Jul, 2013)
- COMMENT by **aribasystem** on *Thursday, July 25, 2013 at 6:40 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)