



## Order No : PO467047 -Signage for MLK - Great Hall & Digital Commons

Issued on Thu, 25 Jul, 2013

**Supplier:**

THE FREELON GROUP, INC  
5310 S. ALSTON AVE  
BUILDING 300, STE 320  
DURHAM, NC 27713-7713  
United States  
Phone: 1919.941.9790  
Fax: 1919.767.0144  
Contact: LEW MYERS

**Ship To:**

MLK Library - Capital Construction  
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

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Signage consultation and design services and ...		each	11,500	Fri, 19 Jul, 2013	\$1.00USD	\$11,500.00USD
	Signage consultation and design services and bidding specs for MLK Library						
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: Kim Fuller							
Form:							
Delivery Date: Fri, 19 Jul, 2013							
PR No.: RQ812952							
<b>Total</b>							<b>\$11,500.00USD</b>

## Comments

- COMMENT by aribasystem on Thursday, July 25, 2013 at 6:44 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 6:44 AM*  
FOB is Destination unless specified otherwise (aribasystem, Thu, 25 Jul, 2013)
- COMMENT by **aribasystem** on *Thursday, July 25, 2013 at 6:44 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)