



Order No : PO467319 -Metasys Energy Management System

Issued on Mon, 29 Jul, 2013

Supplier:

JOHNSON CONTROLS INC
1101 HAMPTON PARK BLVD
BLDG C, SUITE 100
CAPITOL HEIGHTS, MD 20743-
United States
Phone: 1301.324.4500
Fax: 1301.324.4637

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

Deliver To:

Lisa Deanes

| Item | Description | Part Number | Unit | Qty | Need By | Unit Price | Extended Amount |
|---|---|-------------|------|--------|-------------------|------------|-----------------------|
| 1 | Metasys Energy Management System - Anacostia,... | | each | 27,016 | Fri, 19 Jul, 2013 | \$1.00USD | \$27,016.00USD |
| | Metasys Energy Management System - Anacostia, Benning, Watha T. Daniel/Shaw, Tenley and Francis Gregory Libraries | | | | | | |
| 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: Lisa Deanes | | | | | | | |
| Form: | | | | | | | |
| Delivery Date: Fri, 19 Jul, 2013 | | | | | | | |
| PR No.: RQ813688 | | | | | | | |
| Total | | | | | | | \$27,016.00USD |

Comments

- SUBMITTED by Lisa Deanes on Monday, July 15, 2013 at 3:29 PM with comment (1 document attached)
Lisa Deanes
(202) 727-5181

- Sole Source Request (Lisa Deanes, Mon, 15 Jul, 2013)
- COMMENT by **aribasystem** on *Monday, July 29, 2013 at 6:42 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, 29 Jul, 2013)
 - COMMENT by **aribasystem** on *Monday, July 29, 2013 at 6:42 AM*
FOB is Destination unless specified otherwise (aribasystem, Mon, 29 Jul, 2013)
 - COMMENT by **aribasystem** on *Monday, July 29, 2013 at 6:42 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, 29 Jul, 2013)