



Order No : PO467320 -Early Literacy Campaign Cinema Advertising

Issued on Mon, 29 Jul, 2013

Supplier:

NATIONAL CINEMEDIA, LLC
 9110 EAST NICHOLS AVENUE
 SUITE 200
 CENTENNIAL, CO 80112
 United States
 Phone: 1703.352.1063
 Fax: 1
 Contact: KRISTINE SCHILLER

Ship To:

MLK Library - Marketing and Communications
 901 G Street, NW; Room 410
 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:

Deborah Mitchell

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Cinema advertising at Gallery Place theatres ...		each	3,680	Thu, 25 Jul, 2013	\$1.00USD	\$3,680.00USD
Cinema advertising at Gallery Place theatres promoting the Early Literacy Campaign.							
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, 25 Jul, 2013							
PR No.: RQ814255							
Total							\$3,680.00USD

Comments

- COMMENT by aribasystem on Monday, July 29, 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. (aribasystem, Mon, 29 Jul, 2013)

- COMMENT by **aribasystem** on *Monday, July 29, 2013 at 6:48 AM*
FOB is Destination unless specified otherwise (aribasystem, Mon, 29 Jul, 2013)
- COMMENT by **aribasystem** on *Monday, July 29, 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***** (aribasystem, Mon, 29 Jul, 2013)