



## Order No : PO467321 -Early Literacy Campaign Partnership - Radio One

Issued on Mon, 29 Jul, 2013

**Supplier:**

RADIO ONE INC.  
8515 Georgia Ave  
Silver Spring, MD 20910-  
United States  
Phone: 1301.306.1111  
Fax: 1301.306.9474

**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

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.: RQ814226

| Item | Description   | Part Number | Unit Qty      | Need By           | Unit Price | Extended Amount |
|------|---|-------------|---------------|-------------------|------------|-----------------|
| 1    | Partnership with Radio One for Early Literacy...  |             | each 17,185.4 | Thu, 25 Jul, 2013 | \$1.00USD  | \$17,185.40USD  |
|      | Partnership with Radio One for Early Literacy Campaign to include radio digital, mobile and on-air advertising and event promotion. |             |               |                   |            |                 |

| Item | Description  | Part Number | Unit Qty     | Need By           | Unit Price | Extended Amount |
|------|--|-------------|--------------|-------------------|------------|-----------------|
| 2    | Advertising on-air and online at, and for ...                  |             | each 7,814.6 | Thu, 25 Jul, 2013 | \$1.00USD  | \$7,814.60USD   |
|      | Advertising on-air and online at, and for neighborhood events. |             |              |                   |            |                 |

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**Total**            \$25,000.00USD

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## Comments

- COMMENT by **aribasystem** on *Monday, July 29, 2013 at 6:49 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 6:49 AM*  
FOB is Destination unless specified otherwise (aribasystem, Mon, 29 Jul, 2013)
- COMMENT by **aribasystem** on *Monday, July 29, 2013 at 6:49 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)