



## Order No : PO467322 -Reference USA Business and Residential Databases 2013

Issued on Mon, 29 Jul, 2013

**Supplier:**

INFOUSA  
5711 S. 86TH CIRCLE  
PO BOX 27347  
OMAHA, NE 68127-0603  
United States  
Phone: 1402.593.4500  
Fax: 1402.537.7783  
Contact: LATHER SCHOLTZ

**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

| Item | Description   | Part Number | Unit | Qty | Need By           | Unit Price     | Extended Amount |
|------|---|-------------|------|-----|-------------------|----------------|-----------------|
| 1    | ReferenceUSA Business and Residents<br>...  |             | each | 1   | Thu, 18 Jul, 2013 | \$35,280.00USD | \$35,280.00USD  |
|      | ReferenceUSA Business and Residents Databases (US and Canadian) , US Healthcare, Consumer and HomeownersSubscripti<br>on renewal for July 2013-June 2014. In house and remote access. |             |      |     |                   |                |                 |

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: Thu, 18 Jul, 2013

PR No.: RQ807089

**Total** \$35,280.00USD

## Comments

- COMMENT by aribasystem on Monday, July 29, 2013 at 6:51 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 6:51 AM*

FOB is Destination unless specified otherwise (aribasystem, Mon, 29 Jul, 2013)

- COMMENT by **aribasystem** on *Monday, July 29, 2013 at 6:51 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)