



## Order No : PO467324 -Early Literacy Outdoor Advertising CBS Outdoor

Issued on Mon, 29 Jul, 2013

**Supplier:**

CBS OUTDOOR  
405 LEXINGTON AVENUE  
NEW YORK, NY 10174  
United States  
Phone: 1202.775.9115  
Fax: 1202.872.9264  
Contact: NANCY FISHER

**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.: RQ814227

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	<b>Outdoor advertising of the Early Literacy ...</b>		each	34,685.4	Thu, 25 Jul, 2013	\$1.00USD	\$34,685.40USD
	Outdoor advertising of the Early Literacy Campaign on and in buses, in rail cars and in Metro stations around Washington, DC.						
Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	<b>Outdoor diorama advertising.</b>		each	600	Thu, 25 Jul, 2013	\$1.00USD	\$600.00USD
	Outdoor diorama advertising.						

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<b>Total</b>	<b>\$35,285.40USD</b>
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## Comments

- COMMENT by **aribasystem** on *Monday, July 29, 2013 at 6:54 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 6:54 AM*  
FOB is Destination unless specified otherwise (aribasystem, Mon, 29 Jul, 2013)
- COMMENT by **aribasystem** on *Monday, July 29, 2013 at 6:54 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)