

Order No: PO467699 -Learning Tree International

Issued on Thu, 01 Aug, 2013

Supplier:

LEARNING TREE INTERNATIONAL 1831 Michael Faraday Drive Reston, VA 20190-**United States**

Phone: 1703.925.5632

Fax: 1

Contact: CHARLES VOAS

Ship To:

MLK Library - Human Resources 901 G Street, NW; Room 423 Washington, DC 20001 **United States**

Deliver To:

Jacqueline Ceasar

Bill To:

DC Public Library - Chief Financial Officer 901 G Street NW Room 441 Washington, DC 20001 **United States**

Phone: 1(202) 727-1198

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	The recommended training will enable the	31015	each	11,375	Fri, 19 Jul, 2013	\$1.00USD	\$11,375.00USD

The recommended training will enable the employees to keep abrest with latest technology developments and foster the Office of Information Technology's mission of advancing lifelong learning through information technology.

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: Jacqueline Ceasar

Form:

Delivery Date: Fri, 19 Jul, 2013

PR No.: RQ813683

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Total	\$11,375.00USD

Comments

COMMENT by arlbasystem on Thursday, August 1, 2013 at 10:09 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, Thu, 01 Aug, 2013)

- COMMENT by aribasystem on Thursday, August 1, 2013 at 10:09 AM
 FOB is Destination unless specified otherwise (aribasystem, Thu, 01 Aug, 2013)
- COMMENT by aribasystem on Thursday, August 1, 2013 at 10:09 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, Thu, 01 Aug. 2013)