



Order No : PO467962 -Pharos Professional Services/Training

Issued on Mon, 05 Aug, 2013

Supplier:

PHAROS SYSTEMS INTER
 80 LINDEN OAKS
 STE 310
 ROCHESTER, NY 14625-4625
 Phone: 585.360.1010
 Fax:
 Contact: JOE LACHIUSA

Ship To:

MLK Library - Director's Office
 901 G Street, NW, Room 400
 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:

Gail Avery

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: Avery, Gail
 Form:
 Delivery Date: Wed, 24 Jul, 2013
 PR No.: RQ814628

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Pharos Professional Services/Training Pharos Professional Services/Training		each	7,500	Wed, 24 Jul, 2013	\$1.00USD	\$7,500.00USD

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Pharos Professional Services/Training Pharos Professional Services/Training		each	2,000	Wed, 24 Jul, 2013	\$1.00USD	\$2,000.00USD

Total \$9,500.00USD

Comments

- COMMENT by **aribasystem** on *Monday, August 5, 2013 at 10:49 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, 05 Aug, 2013)
- COMMENT by **aribasystem** on *Monday, August 5, 2013 at 10:49 AM*
FOB is Destination unless specified otherwise (aribasystem, Mon, 05 Aug, 2013)
- COMMENT by **aribasystem** on *Monday, August 5, 2013 at 10:49 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, 05 Aug, 2013)