



# Order No : PO467963 -Early Literacy Campaign - Bus Shelters

Issued on Mon, 05 Aug, 2013

**Supplier:**

CLEAR CHANNEL OUTDOOR  
 9590 LYNN BUFF COURT  
 #5  
 LAUREL, MD 20723  
 United States  
 Phone: 1301.617.2600.640  
 Fax: 1301.617.2606  
 Contact: JACK RILEY

**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: Fri, 2 Aug, 2013  
 PR No.: RQ814793

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Ten bus shelters, ten in August to promote ...		each	12,500	Fri, 02 Aug, 2013	\$1.00USD	\$12,500.00USD
	Ten bus shelters, ten in August to promote the Early Literacy Campaign.						

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Printing production for twenty bus shelter ads.		each	2,400	Fri, 02 Aug, 2013	\$1.00USD	\$2,400.00USD
	Printing production for twenty bus shelter ads.						

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	Ten bus shelters in September to promote the ...		each	12,500	Fri, 02 Aug, 2013	\$1.00USD	\$12,500.00USD
	Ten bus shelters in September to promote the Early Literacy Campaign.						
<b>Total</b>							<b>\$27,400.00USD</b>

## 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)