



# Order No : PO469270 -Special Collections Security Subsystems

Issued on Mon, 19 Aug, 2013

**Supplier:**

TYCO FIRE & SECURITY (US) MGT.  
 dba TYCO INTEGRATED SECURITY  
 10405 CROSSPOINT BLVD  
 INDIANAPOLIS, IN 46256-  
 Phone: 866.428.2611.5429  
 Fax: 317.913.7719  
 Contact: T JARRETT

**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:**

Kimberly Zablud

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	two security subsystems for the Special ...		each	24,994	Fri, 16 Aug, 2013	\$1.00USD	\$24,994.00USD

two security subsystems for the Special Collections Department

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: Kimberly Zablud  
 Form:  
 Delivery Date: Fri, 16 Aug, 2013  
 PR No.: RQ815749

<b>Total</b>	<b>\$24,994.00USD</b>
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## Comments

- COMMENT by **aribasystem** on *Monday, August 19, 2013 at 12:28 PM*  
 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, 19 Aug, 2013)

- COMMENT by **aribasystem** on *Monday, August 19, 2013 at 12:28 PM*  
FOB is Destination unless specified otherwise (aribasystem, Mon, 19 Aug, 2013)
- COMMENT by **aribasystem** on *Monday, August 19, 2013 at 12:28 PM*  
\*\*\*\*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, 19 Aug, 2013)