Order No: PO469283 - Every Child Ready to Read

Issued on Mon. 19 Aug, 2013

Supplier:
SAROJ GHOTING
5710 PINEY WOODS RD
RINER, VA 24149
United States
Phone: 1540.381.2676
Fax: 1
Contact: SAROJ GHOTING

Ship To:
MLK Library - Human Resources
901 G Street, NW, Room 423
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:
Jacqueline Ceasar

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Part Number</th>
<th>Unit</th>
<th>Qty</th>
<th>Need By</th>
<th>Unit Price</th>
<th>Extended Amount</th>
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<td>1</td>
<td>The District of Columbia Public Library has a...</td>
<td>each</td>
<td>5,300</td>
<td>Fri, 16 Aug, 2013</td>
<td>$1.00USD</td>
<td>$5,300.00USD</td>
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The District of Columbia Public Library has a need to hire a consultant in order to train its staff to implement the proramatic portion of the citywide early literacy public services campaign.

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, 16 Aug, 2013
PR No.: RQ816365

Total: $5,300.00USD

Comments

- COMMENT by aribasystem on Monday, August 19, 2013 at 12:30 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.

https://pass.in.dc.gov/Buyer/render/N2QRYAPLFUHE

8/19/2013
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 12:30 PM
  FOB is Destination unless specified otherwise (aribasystem, Mon, 19 Aug, 2013)

- COMMENT by aribasystem on Monday, August 19, 2013 at 12:30 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)