**Order No : PO469808 -Proquest Databases - Renewals, Historical New York Times, Safari Books Online**

Issued on Mon. 26 Aug, 2013

**Supplier:**
PROQUEST LLC  
789 EAST EISENHOWER PARKWAY  
PO BOX 1346  
ANN ARBOR, MI 48106-1346  
United States  
Phone: 1800.521.0600.2551  
Fax: 1734.997.4784  
Contact: LYNN BELL

**Ship To:**  
MLK Library - Collection Development and Management  
901 G Street, NW; Room 417  
Washington, DC 20001  
United States

**Deliver To:**  
Elissa Miller

**Bill To:**  
DC Public Library - Chief Financial Officer  
901 G Street NW Room 441  
Washington, DC 20001  
United States  
Phone: 1(202) 727-1198

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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: Elissa Miller  
Form:  
Delivery Date: Fri, 16 Aug, 2013  
PR No.: RQ816928

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<th>Item</th>
<th>Description</th>
<th>Part Number</th>
<th>Unit Qty</th>
<th>Need By</th>
<th>Unit Price</th>
<th>Extended Amount</th>
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<td>ProQuest Renewal of Heritage Quest, ...</td>
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<td>Fri, 16 Aug 2013</td>
<td>$1.00USD</td>
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ProQuest Renewal of Heritage Quest, Historical Newspapers (Washington Post, Baltimore Sun, 4 Black Newspapers), Ethnic Newswatch, National Newspaper Core, Black Studies online and associated modules - FY13

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<th>Item</th>
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https://pass.in.dc.gov/Buyer/render/ZJ7NQI539DTP

8/26/2013
2013

ProQuest - Historical New York times with Index - Perpetual, Continuing Service Fee - fy13

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| Total | $217,140.00USD |

Comments

- COMMENT by aribusystem on Monday, August 26, 2013 at 9:31 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. (aribusystem, Mon, 26 Aug, 2013)

- COMMENT by aribusystem on Monday, August 26, 2013 at 9:31 AM
  FOB is Destination unless specified otherwise (aribusystem, Mon, 26 Aug, 2013)

- COMMENT by aribusystem on Monday, August 26, 2013 at 9:31 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***** (aribusystem, Mon, 26 Aug, 2013)