



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

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:

Elissa Miller

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

| Item | Description | Part Number | Unit | Qty | Need By | Unit Price | Extended Amount |
|------|---|-------------|------|---------|-------------------|------------|-----------------|
| 1 | ProQuest Renewal of Heritage Quest, ... | | each | 143,670 | Fri, 16 Aug, 2013 | \$1.00USD | \$143,670.00USD |
| | 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 | | | | | | |

| Item | Description | Part Number | Unit | Qty | Need By | Unit Price | Extended Amount |
|------|--|-------------|------|--------|--------------|------------|-----------------|
| 2 | ProQuest - Historical New York times with ... | | each | 44,700 | Fri, 16 Aug, | \$1.00USD | \$44,700.00USD |

2013

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

| Item | Description | Part Number | Unit | Qty | Need By | Unit Price | Extended Amount |
|--|--|-------------|------|--------|-------------------|------------|------------------------|
| 3 | ProQuest Safari Books Online - Public Library... | | each | 28,770 | Fri, 16 Aug, 2013 | \$1.00USD | \$28,770.00USD |
| ProQuest Safari Books Online - Public Library Series - Consumer Technology, Personal Professional Development, Beginning Programming - fy13. | | | | | | | |
| Total | | | | | | | \$217,140.00USD |

Comments

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