



Order No : PO470194 -AWE - Early Literacy Stations

Issued on Thu, 29 Aug, 2013

Supplier:

ALTERNATIVE WORK ENVIRONMENTS,
2501 SEAPORT DRIVE
SUITE 410 - SH
CHESTER, PA 19013
United States
Phone: 1610.833.6400
Fax: 1610.833.6440
Contact: ANDREA JONAITIS

Ship To:

MLK Library - Director's Office
901 G Street, NW; Room 400
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:

Katherine Thomas

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: Katherine Thomas

Form:

Delivery Date: Thu, 8 Aug, 2013

PR No.: RQ816311

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	11, Early Literacy Stations		each	11	Thu, 08 Aug, 2013	\$2,993.00USD	\$32,923.00USD
	11, Early Literacy Stations						

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	11, Shipping and Handling for Early Literacy ...		each	11	Thu, 08 Aug, 2013	\$50.00USD	\$550.00USD
	11, Shipping and Handling for Early Literacy Stations						

Howard University
PO469819
FY13

BET
PO469811
FY13

Total

\$33,473.00USD

ProQuest L
PO469808
FY13

Comments

- SUBMITTED by Katherine Thomas on Wednesday, August 7, 2013 at 9:56 AM with comment (1 document attached)
Please see attached the full detailed quote from AWE. If you have any questions please let me know. (Katherine Thomas, Wed, 07 Aug, 2013)
- COMMENT by aribasystem on Thursday, August 29, 2013 at 1:53 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, Thu, 29 Aug, 2013)
- COMMENT by aribasystem on Thursday, August 29, 2013 at 1:53 PM
FOB is Destination unless specified otherwise (aribasystem, Thu, 29 Aug, 2013)
- COMMENT by aribasystem on Thursday, August 29, 2013 at 1:53 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, Thu, 29 Aug, 2013)

NBCU
PO469813
FY13