



Order No : PO470335 -Mango Languages for Libraries - Creative Empire, LLC

Issued on Fri, 30 Aug, 2013

Supplier:

CREATIVE EMPIRE, LLC
 30445 NORTHWESTERN HWY
 SUITE 300
 FARMINGTON HILLS, MI 48334-8334
 Phone: 855.466.2646
 Fax:
 Contact: HEATHER LANTZ

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

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Mango Languages for Libraries - Complete 2.0 ...		each	1	Mon, 19 Aug, 2013	\$28,500.00USD	\$28,500.00USD

Mango Languages for Libraries - Complete 2.0 online tool for English and World Language Learners for Adults and Little Pim for Children. 2013

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: Mon, 19 Aug, 2013
 PR No.: RQ817264

Total \$28,500.00USD

Comments

- COMMENT by aribasystem on Friday, August 30, 2013 at 12:31 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, Fri, 30 Aug, 2013)

- COMMENT by **aribasystem** on *Friday, August 30, 2013 at 12:31 PM*
FOB is Destination unless specified otherwise (aribasystem, Fri, 30 Aug, 2013)
- COMMENT by **aribasystem** on *Friday, August 30, 2013 at 12:31 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, Fri, 30 Aug, 2013)