



# Order No : PO470336 -Scholastic Bookflix, TrueFlix, FreedomFlix children's online literary sources 2013

Issued on Fri, 30 Aug, 2013

**Supplier:**

SCHOLASTIC LIBRARY PUBLISHING  
 DBA GROLIER PUBLISHING  
 90 OLD SHERMAN TURNPIKE  
 DANBURY, CT 06816  
 United States  
 Phone: 1800.621.1115.6951  
 Fax: 1866.783.4361  
 Contact: KATHY BROWN

**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:  
 PR No.: RQ817267

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	<b>Bookflix Online Literary Resource for ...</b>		each	16,751	Fri, 23 Aug, 2013	\$1.00USD	\$16,751.00USD

Bookflix Online Literary Resource for Children - Renewal 9/23/2013-9/23/2014

Delivery Date: Fri, 23 Aug, 2013

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	<b>TrueFlix Online Literary Resources for ...</b>		each	8,258	Tue, 20 Aug, 2013	\$1.00USD	\$8,258.00USD

TrueFlix Online Literary Resources for Children - Renewal . 2013/2014

Delivery Date: Tue, 20 Aug, 2013

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	FreedomFlix Online Literary Resources for ...		each	7,865	Tue, 20 Aug, 2013	\$1.00USD	\$7,865.00USD
FreedomFlix Online Literary Resources for Children - Renewal . 2013/2014							
Delivery Date: Tue, 20 Aug, 2013							
<b>Total</b>							<b>\$32,874.00USD</b>

## Comments

- COMMENT by **aribasystem** on *Friday, August 30, 2013 at 12:32 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 12:32 PM*  
 FOB is Destination unless specified otherwise (aribasystem, Fri, 30 Aug, 2013)
- COMMENT by **aribasystem** on *Friday, August 30, 2013 at 12:32 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)