



Order No : PO470337 -EIZol Radio Video Advertising

Issued on Fri, 30 Aug, 2013

Supplier:

CBS RADIO INC DBA/WPGC FM-WHFS
4200 PARLIAMENT PLACE, #300
300
LANHAM, MD 20706-
United States
Phone: 1301.306.3746
Fax: 1301.731.0431
Contact: MICHELLE LITMAN

Ship To:

MLK Library - Marketing and Communications
901 G Street, NW, Room 410
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:

Deborah Mitchell

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Pre-Roll of ;15 and :30 PSA video for the ...		each	7,325	Thu, 29 Aug, 2013	\$1.00USD	\$7,325.00USD

Pre-Roll of ;15 and :30 PSA video for the Early Literacy Campaign.

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: Deborah Mitchell

Form:

Delivery Date: Thu, 29 Aug, 2013

PR No.: RQ817058

Total \$7,325.00USD

Comments

- COMMENT by aribasystem on Friday, August 30, 2013 at 12:33 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 12:33 PM*
FOB is Destination unless specified otherwise (aribasystem, Fri, 30 Aug, 2013)
- COMMENT by **aribasystem** on *Friday, August 30, 2013 at 12:33 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)