



Order No : PO480693 -Freedom Scientific - Software for Adaptive Services

Issued on Sat, 07 Sep, 2013

Supplier:

FREEDOM SCIENTIFIC BLV
11800 31ST COURT NORTH
ST PETERSBURG, FL 33716
United States
Phone: 1800.444.4443
Fax: 1
Contact: JUDY KNOERR

Ship To:

MLK Library - Director's Office
901 G Street, NW, Room 400
Washington, DC 20001
United States

Deliver To:

Katherine Thomas

Bill To Contact: Accounts Payable

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of Contract Number: na
Requester: Katherine Thomas
Delivery Date: Wed, 28 Aug, 2013
PR No: RQ818422

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Renewal, JAWS Professional DL-20 SN#78255		each	1	Wed, 28 Aug, 2013	\$3,066.00 USD	\$3,066.00 USD
	Renewal, JAWS Professional DL-20 SN#78255						

Bill To:

DC Public Library - Chief Financial Officer
901 G Street NW Room 441
Washington, DC 20001
United States
Phone: 1(202) 727-1198

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Renewal, MAGic DL-15 SN#7001496		each	1	Wed, 28 Aug, 2013	\$1,485.00 USD	\$1,485.00 USD
	Renewal, MAGic DL-15 SN#7001496						

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Split Percentage: 37.84512

Split Percentage: 62.15488

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	Upgrade and add 7 seats, WYNN Wizard SN...		each	1	Wed, 28 Aug, 2013	\$4,660.00 USD	\$4,660.00 USD
	Upgrade and add 7 seats, WYNN Wizard SN#1016467 from 5 Network User v6.0 to 12 Network User v7.0						

Bill To:

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 United States
 Phone: 1(202) 727-1198

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
4	SMA, WYNN Wizard, Network 12 Users SN#1016467		each	1	Wed, 28 Aug, 2013	\$588.00 USD	\$588.00 USD
	SMA, WYNN Wizard, Network 12 Users SN#1016467						

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Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
5	Shipping & Handling: UPS Ground		each	1	Wed, 28 Aug, 2013	\$12.29 USD	\$12.29 USD
	Shipping & Handling: UPS Ground						

Bill To:

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Total	\$9,811.29 USD
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Comments

- Katherine Thomas, 08/27/2013:
Please see attached detailed quote from Freedom Scientific. If you have any questions please let me know. (Katherine Thomas, Tue, 27 Aug, 2013)
- COMMENT by aribasystem on 09/07/2013
****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, Sat, 07 Sep, 2013)
- COMMENT by aribasystem on 09/07/2013
FOB is Destination unless specified otherwise (aribasystem, Sat, 07 Sep, 2013)
- COMMENT by aribasystem on 09/07/2013
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, Sat, 07 Sep, 2013)