



Order No : PO480747 -Newsbank - Access World News & America's Obits, Washington Star 1852-1950

Issued on Mon, 09 Sep, 2013

Supplier:
 NEWS BANK, INC.
 397 MAIN STREET
 PO BOX 1130
 CHESTER, VT 05143
 United States
 Phone: 1800.243.7694
 Fax: 1802.875.2371
 Contact: ELISSA ZULLO

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

Bill To Contact: Accounts Payable
 Requester: Elissa Miller
 Delivery Date: Fri, 16 Aug, 2013
 PR No.: RQ810696

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Online subscription to Newsbank's Access ...		each	1	Fri, 16 Aug, 2013	\$21,220.00 USD	\$21,220.00 USD

Online subscription to Newsbank's Access World News Research Bollecion. Online subscription to Newsbank's America's Obituaries and Death Notices. 2013

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of Contract Number: n/a

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Newsbank - Washington Evening Star Historical...		each	1	Fri, 16 Aug, 2013	\$125,000.00 USD	\$125,000.00 USD

Newsbank - Washington Evening Star Historical Archive 1852-1922.

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of Contract Number: na

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	Newsbank - Washington Evening Star Historical...		each	1	Fri, 16 Aug, 2013	\$310,000.00 USD	\$310,000.00 USD

Newsbank - Washington Evening Star Historical Archive January 1923 - December 1950. 2013

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of Contract Number: na

Total \$456,220.00 USD

Comments

- COMMENT by **aribasystem** on 09/09/2013
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, Mon, 09 Sep, 2013)
- COMMENT by **aribasystem** on 09/09/2013
FOB is Destination unless specified otherwise (aribasystem, Mon, 09 Sep, 2013)
- COMMENT by **aribasystem** on 09/09/2013
****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, Mon, 09 Sep, 2013)