

Order No: PO481056 -Verizon Center/Gallery Place Early **Literacy Campaign Promotion**

Issued on Thu, 12 Sep. 2013

Supplier: DC ARENA LIMITED PARTNERSHIP **601 F STREET NW** WASHINGTON, DC 20004-United States Phone: 1301.808.3062 Fax: 1 Contact DANA BOTWICK

Ship To: MLK Library - Marketing and Communications 901 G Street, NW; Room 410 Washington, DC 20001 United States

Deliver To: **Deborah Mitchell** 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 Numb	er Unit	Qty	Need By	Unit Price	Extended Amount
1	Advertise the Early Literacy Campaign in and	each	15,000	Fri, 13 Sep, 2013	\$1.00 USD	\$15,000.00 USD
	Advertise the Early Literacy Campaign in and around the Verizon Center, displaying the STAR call to action, 30 and 15 PSA video and the STAR logo					
	Contact: Accounts Payable					
If use	d in conjunction with a contract award, purchase order is placed in accordance.	lance with	all provi	sions of Contract Nu	ımber: NA	

lequester: Deborah Mitchell Delivery Date: Fri, 13 Sep. 2013 PR No.: RQ830139

Total

\$15,000,00 USD

Comments

COMMENT by aribasystem on 09/12/2013

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 MAIAT IS STATED ON THE BURCHASE ORDER MAIL BE BEJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RECHIT IN THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED, FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. (aribasystem, Thu, 12 Sep. 2013)

- COMMENT by aribasystem on 09/12/2013 FOB is Destination unless specified otherwise (aribasystem, Thu, 12 Sep. 2013)
- COMMENT by aribasystem on 09/12/2013 ****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, Thu, 12 Sep. 2013)
- COMMENT by aribasystem on 09/12/2013 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, (anbasystem, Thu, 12 Sep. 2013)