



Order No : PO481375 -Emergency Elevator Service for DCPL Buildings

Issued on Wed, 18 Sep, 2013

Supplier:
 CENTURY ELEVATOR INC
 6801 MARLBORO PIKE
 FORESTVILLE, MD 20747
 United States
 Phone 1301 669 0433
 Fax: 1
 Contact CLARISEE CHOUX

Ship To:
 MLK Library - Facilities Management
 901 G Street NW, Room 444
 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:
 Jonathan R. Banks
 Split Percentage: 37 62016
 Split Percentage: 62 37984

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Emergency Elevator Repair and Maintenance ...		each	23,926	Tue, 17 Sep, 2013	\$1.00 USD	\$23,926.00 USD
Emergency Elevator Repair and Maintenance Services for DCPL Buildings							
Total							\$23,926.00 USD

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: Jonathan R. Banks
 Delivery Date: Tue, 17 Sep, 2013
 PR No: RQ830407

Comments

- Jonathan R. Banks, 09/13/2013
 Scope is attached. (Jonathan R. Banks, Fri, 13 Sep, 2013)
- COMMENT by aribasystem on 09/18/2013
 ****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, Wed, 18 Sep, 2013)
- COMMENT by aribasystem on 09/18/2013
 FOB is Destination unless specified otherwise (aribasystem, Wed, 18 Sep, 2013)
- COMMENT by aribasystem on 09/18/2013
 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, Wed, 18 Sep, 2013)