**Order No.: PO481584 - Rosen Teen Health and Wellness 2013**

**Issued on Fri, 20 Sep. 2013**

**Supplier:**
THE ROSEN PUBLISHING GROUP  
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United States  
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Fax: 1  
Contact: JENNIFER CAPERELLO

**Ship To:**
MLK Library - Collection Development and Management  
901 G Street, NW, Room 417 
Washington, DC 20001 
United States

**Deliver To:**
Elissa Miller

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

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Rosen teen health and wellness Online Subscription - 12 months for systemwide and remote access - 9/5/13 - 9/4/14

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Rosen teen health and wellness Online Subscription - 12 months for systemwide and remote access - 9/5/13 - 9/4/14

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**Total** $5,000.00 USD

**Comments**

- COMMENT by aribasystem on 09/20/2013
  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.

https://pass.in.dc.gov/Buyer/render/1CP5HOURZZ632  
9/20/2013
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, 20 Sep, 2013)

- COMMENT by aribasystem on 09/20/2013
  FOB is Destination unless specified otherwise (aribasystem, Fri, 20 Sep, 2013)

- COMMENT by aribasystem on 09/20/2013
  ****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, Fri, 20 Sep, 2013)