



Order No : PO481584 -Rosen Teen Health and Wellness 2013

Issued on Fri, 20 Sep, 2013

Supplier:
 THE ROSEN PUBLISHING GROUP
 29 EAST 21ST STREET
 NEW YORK, NY 10010
 United States
 Phone: 1800.237.9932
 Fax: 1
 Contact: JENNIFER CAPERELLO

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
 If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of Contract Number: n/a
 Requester: Elissa Miller
 Delivery Date: Fri, 6 Sep, 2013
 PR No.: RQ810694

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Rosen teen health and wellness Online ...		each	1,265	Fri, 06 Sep, 2013	\$1.00 USD	\$1,265.00 USD
	Rosen teen health and wellness Online Subscription - 12 months for systemwide and remote access - 9/5/13 - 9/4/14						
Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Rosen teen health and wellness Online ...		each	3,735	Fri, 06 Sep, 2013	\$1.00 USD	\$3,735.00 USD
	Rosen teen health and wellness Online Subscription - 12 months for systemwide and remote access - 9/5/13 - 9/4/14						
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.

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)