



## Order No : PO481835 -On-Site Consulting Services for SIRSIDYNIX Symphony ILS

Issued on Wed, 25 Sep, 2013

**Supplier:**

SIRSI CORPORATION  
101 WASHINGTON STREET SE  
HUNTSVILLE, AL 35801-4827  
United States  
Phone: 1256.704.7000  
Fax: 1  
Contact: CATHY FERRY

**Ship To:**

MLK Library - Director's Office  
901 G Street, NW, Room 400  
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:**

Michelle Johnson

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	On-Site Consulting Services for SIRSIDYNIX ...		each	9,000	Mon, 16 Sep, 2013	\$1.00 USD	\$9,000.00 USD
	On-Site Consulting Services for SIRSIDYNIX Symphony ILS						
<b>Total</b>							<b>\$9,000.00 USD</b>

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: Michelle Johnson

Delivery Date: Mon, 16 Sep, 2013

PR No: RQ830369

### Comments

- Michelle Johnson, 09/12/2013:  
Quote, D and F attached (Michelle Johnson, Thu, 12 Sep, 2013)
- COMMENT by aribasystem on 09/25/2013  
FOB is Destination unless specified otherwise (aribasystem, Wed, 25 Sep, 2013)
- COMMENT by aribasystem on 09/25/2013  
\*\*\*\*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, 25 Sep, 2013)
- COMMENT by aribasystem on 09/25/2013  
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, 25 Sep, 2013)