Order No. PO482543 - FARONICS DEEP FREEZE

Issued on Tue, 01 Oct 2013

Supplier:
FARONICS TECHNOLOGIES USA INC.
2411 OLD CROW CANYON ROAD
SUITE 170
SAN RAMON, CA 94583
United States
Phone: 1866.540.8199
Fax: 1925.743.1155
Contact: ZAKI KHAN

Ship To:
MLK Library - Information Technology and System
901 G Street, NW Room A34
Washington, DC 20001
United States

Deliver To:
Cedric Givens

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

<table>
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<tr>
<th>Item</th>
<th>Description</th>
<th>Part Number</th>
<th>Unit</th>
<th>Qty</th>
<th>Need By</th>
<th>Unit Price</th>
<th>Extended Amount</th>
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<td>1</td>
<td>FARONICS</td>
<td></td>
<td>each</td>
<td>10,800</td>
<td>Tue, 01 Oct. 2013</td>
<td>$1.00 USD</td>
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FARONICS

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: Cedric Givens
Delivery Date: Tue, 01 Oct 2013
PR No.: RQ833925

Total $10,800.00 USD

Comments

- **COMMENT by aribusystem on 10/01/2013**
  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. (aribusystem, Tue, 01 Oct, 2013)

- **COMMENT by aribusystem on 10/01/2013**
  FOS 8 is Destination unless specified otherwise (aribusystem, Tue, 01 Oct, 2013)

- **COMMENT by aribusystem on 10/01/2013**
  ***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*** (aribusystem, Tue, 01 Oct, 2013)

https://pass.in.dc.gov/Buyer/render/WIH5Z5R7GAN2

10/1/2013