



Order No : PO483022 -Words Beats and Life - Youth 202 - FY14

Issued on Thu, 17 Oct, 2013

Supplier:
 WORDS BEATS AND LIFE, INC.
 1525 NEWTON STREET NW
 WASHINGTON, DC 20010
 United States
 Phone: 1202.667.1192
 Fax: 1
 Contact: MAZI MUTAFA

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:
 Katherine Thomas

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Blanket purchase agreement for music ...		each	14,000	Tue, 01 Oct, 2013	\$1 00 USD	\$14,000.00 USD
Blanket purchase agreement for music production and emceeing classes at the Martin Luther King Jr. Memorial Library as a part of the Youth 202 Program in FY2014.							
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: Katherine Thomas Delivery Date: Tue, 1 Oct, 2013 PR No.: RQ831402							
Total							\$14,000.00 USD

Comments

- Katherine Thomas, 09/27/2013
Please see attached the signed agreement between Mazi Mutafa and DCPL. (Katherine Thomas, Fri, 27 Sep, 2013)
- COMMENT by aribasystem on 10/17/2013
****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, Thu, 17 Oct, 2013)
- COMMENT by aribasystem on 10/17/2013
FOB is Destination unless specified otherwise (aribasystem, Thu, 17 Oct, 2013)
- COMMENT by aribasystem on 10/17/2013
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, Thu, 17 Oct, 2013)