



Order No : PO484735 -DCPL Solicitations

Issued on Mon, 04 Nov, 2013

Supplier:

THE WASHINGTON POST
1150 15TH STREET, NW
WASHINGTON, DC 20071-
United States
Phone: 1202.334.4720
Fax: 1800.219.7476
Contact: MARK BRINKLEY

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:

Gail Avery

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	DCPL Solicitations DCPL Solicitations		each	10,000	Thu, 24 Oct, 2013	\$1.00 USD	\$10,000.00 USD
Total							\$10,000.00 USD

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: Avery, Gail

Delivery Date: Thu, 24 Oct, 2013

PR No.: RQ837189

Comments

- COMMENT by **aribasystem** on 11/04/2013
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, Mon, 04 Nov, 2013)
- COMMENT by **aribasystem** on 11/04/2013
FOB is Destination unless specified otherwise (aribasystem, Mon, 04 Nov, 2013)
- COMMENT by **aribasystem** on 11/04/2013
*****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, Mon, 04 Nov, 2013)