



Order No : PO485554 -ONDEMANDBOOKS ESPRESSO

Issued on Fri, 08 Nov, 2013

Supplier:
ON DEMAND BOOKS, LLC
584 BOARDWAY
SUITE 1100
NEW YORK, NY 10012-0012
Phone: 212.966.2222
Fax:
Contact: ROBERT AVILA

Ship To:
MLK Library - Information Technology and System
901 G Street, NW: Room A34
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:
Cedric Givens

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	ONDEMANDBOOKS ESPRESSO		each	11,840	Tue, 01 Oct, 2013	\$1.00 USD	\$11,840.00 USD
	ONDEMANDBOOKS ESPRESSO						
Total							\$11,840.00 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: Cedric Givens
Delivery Date: Tue, 1 Oct, 2013
PR No.: RQ833945

Comments

- COMMENT by aribasystem on 11/08/2013
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, 08 Nov, 2013)
- COMMENT by aribasystem on 11/08/2013
FOB is Destination unless specified otherwise (aribasystem, Fri, 08 Nov, 2013)
- COMMENT by aribasystem on 11/08/2013
****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, 08 Nov, 2013)