Order No : PO485607 -Bilingual Publications Spanish Materials Fy14

Issued on Tue. 12 Nov. 2013

Supplier:
LINDA GOODMAN DBA THE BILL
270 LAFAYETTE STREET
NEW YORK, NY 10012
United States
Phone. 1212.431.3500
Fax. 1212.431.3567
Contact. LINDA GOODMAN

Ship To:
MLK Library - Collection Development and Management
901 G Street, NW, Room 417
Washington, DC 20001
United States

Deliver To:
Elissa Miller

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

Item | Description | Part Number | Unit | Qty | Need By | Unit Price | Extended Amount |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Bilingual Solo source for purchase of Spanish... | each | 15.000 | Thu, 31 Oct, 2013 | $1.00 USD | $15,000.00 USD |

Bilingual Solo source for purchase of Spanish language materials for adults, teens and children for MTP Spanish collections in fy14

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 n/a
Requester. Elissa Miller
Delivery Date. Thu, 31 Oct, 2013
PR No. RQ837299

Total | $15,000.00 USD |

Comments

- COMMENT by arbisystem on 11/12/2013
  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. (verbisystem, Tue, 12 Nov, 2013)
- COMMENT by arbisystem on 11/12/2013
  FOB is Destination unless specified otherwise (verbisystem, Tue, 12 Nov, 2013)
- COMMENT by arbisystem on 11/12/2013
  ***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. WWWOCP DC GOV*** (verbisystem, Tue, 12 Nov, 2013)

https://pass.in.dc.gov/Buyer/render/KEG0KT2KD1N8F

11/12/2013