



## Order No : PO485608 -FY2014 Urban Alliance

Issued on Tue, 12 Nov, 2013

**Supplier:**

URBAN ALLIANCE FOUNDATION  
1327 14th street, nw  
suite 200  
WASHINGTON, DC 20005-  
United States  
Phone: 1202.459.4300  
Fax: 1  
Contact: SEAN SEGAL

**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	This is a blanket Purchase Agreement for ...		each	3,500	Fri, 08 Nov, 2013	\$1.00 USD	\$3,500.00 USD
<p>This is a blanket Purchase Agreement for Urban Alliance. Urban Alliance will provide a series of workshops for the Teens of Distinction Program in FY2014.</p> <p>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: Fri, 8 Nov, 2013 PR No.: RQ838489</p>							
<b>Total</b>							<b>\$3,500.00 USD</b>

### Comments

- Katherine Thomas, 10/30/2013:  
Please see attached the signed contract for the workshops. The PO will be awarded when the Sole Source comes down from dclibrary.org. Thank you! (Katherine Thomas, Wed, 30 Oct, 2013)
- COMMENT by aribasystem 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. WWW.OCP.DC.GOV\*\*\*\* (aribasystem, Tue, 12 Nov, 2013)
- COMMENT by aribasystem on 11/12/2013  
FOB is Destination unless specified otherwise (aribasystem, Tue, 12 Nov, 2013)
- COMMENT by aribasystem 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. (aribasystem, Tue, 12 Nov, 2013)