



# Order No : PO485609 -Ebsco ABC-Clio Databases 13/14

Issued on Tue, 12 Nov, 2013

**Supplier:**  
 EBSCO PUBLISHING  
 10 ESTES STREET  
 P.O. BOX 682  
 IPSWICH, MA 01938  
 United States  
 Phone: 1800 653 2726  
 Fax: 1978 356 5640

**Ship To:**  
 MLK Library - Collection Development and Management  
 901 G Street, NW, Room 417  
 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:**  
 Elissa Miller

| Item   | Description                                     | Part Number | Unit | Qty   | Need By           | Unit Price | Extended Amount       |
|--|---|-------------|------|-------|-------------------|------------|-----------------------|
| 1  | Ebsco - ABC Clio African American Experience... |             | each | 6,799 | Fri, 08 Nov, 2013 | \$1.00 USD | \$6,799.00 USD        |
| Ebsco - ABC Clio African American Experience and Latin American Experience. In house and remote access.  |   |             |      |       |                   |            |                       |
| Bill To Contact: Accounts Payable<br>If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of Contract Number: n/a<br>Requester: Elissa Miller<br>Delivery Date: Fri, 8 Nov, 2013<br>PR No.: RQ838117 |   |             |      |       |                   |            |                       |
| <b>Total</b>   |   |             |      |       |                   |            | <b>\$6,799.00 USD</b> |

## Comments

- 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)
- 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  
 \*\*\*\*\*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)