Order No: PO491321 - Digital and Preservation Consulting for Historic Collections

Issued on Wed, 05 Feb, 2014

Supplier:
LYRASIS
1438 West Peachtree Street, N.
SUITE 200
Atlanta, GA 30309-
Phone: 404.882.0943
Fax: 404.882.7879
Contact: JOHN MCGARL

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:
Kimberly Zablud

| Item | Description | Part Number | Unit | Qty | Need By | Unit Price | Extended Amount |
|------|-------------|-------------|------|-----|---------|------------|----------------|---------------|
| 1    | The District of Columbia Public Library (DCPL...) | each | 21,600 | Fri, 24 Jan, 2014 | $1.00 USD | $21,600.00 USD |

The District of Columbia Public Library (DCPL) has a need for a team of expert consultants to provide digital and preservation consulting services for historical collections in accordance with the DCPL Digital Program Plan, a 15-day project.

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
Requestor: Kimberly Zablud
Delivery Date: Fri, 24 Jan, 2014
PR No.: RQ845105

Total $21,600.00 USD

Comments

- COMMENT by arisystem on 02/05/2014
  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. (arisystem, Wed, 05 Feb, 2014)

- COMMENT by arisystem on 02/05/2014
  ****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.OCPP.GOV**** (arisystem, Wed, 05 Feb, 2014)

- COMMENT by arisystem on 02/05/2014
  FOB is Destination unless specified otherwise (arisystem, Wed, 05 Feb, 2014)