



Order No : PO494468 -Wild Things STEM Programming

Issued on Tue, 08 Apr, 2014

Supplier:

CLASS ACTS ARTS
 8720 Georgia Ave
 Ste 303
 SILVER SPRING, MD 20910-
 United States
 Phone: 1301.588.7525
 Fax: 1301.588.7270
 Contact: JOAN BURNS

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:

Marcia Maziarz

| Item | Description | Part Number | Unit | Qty | Need By | Unit Price | Extended Amount |
|--------------|---|-------------|------|--------|-------------------|------------|------------------------|
| 1 | STEAM (Science, Technology, Engineering, Arts... STEAM (Science, Technology, Engineering, Arts, and Mathematics) programming for 8 library branches in Spring/Summer 2014. | | each | 10,493 | Tue, 01 Apr, 2014 | \$1.00 USD | \$10,493.00 USD |
| Total | | | | | | | \$10,493.00 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: n/a

Requester: Marcia Maziarz

Delivery Date: Tue, 1 Apr, 2014

PR No.: RQ851994

Comments

- COMMENT by aribasystem on 04/08/2014
 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. (aribasystem, Tue, 08 Apr, 2014)
- COMMENT by aribasystem on 04/08/2014
 FOB is Destination unless specified otherwise (aribasystem, Tue, 08 Apr, 2014)
- COMMENT by aribasystem on 04/08/2014
 ****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.OCP.DC.GOV**** (aribasystem, Tue, 08 Apr, 2014)