



***** Electronic Invoicing Purchase Order. Please use <https://vendorportal.dc.gov> to register and submit invoices. *****

Order No : PO708027 -FY24-RE-CAPTIAL CONSTRUCTION ENTERPRISES-EMERGENCY

Issued on Wed, 22 May, 2024

Supplier

CAPITAL CONSTRUCTION ENT INC
1330 Locust Road, N.W.
Washington, DC 20012
Phone: 202.722.0330
Fax: 202.722.0008
Contact

Ship To

Deputy Mayor for Planning and Economic
Development
1350 Pennsylvania Ave NW Suite 317
Washington, DC 20002
United States

Bill To:

Please use <https://vendorportal.dc.gov> to register and submit invoices.

Contract Number: DCEB-2024-Q-0006
Requester: Elna Howard
Delivery Date: Tue, 21 May, 2024
PR No.: RK277586

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Emergency St Elizabeth East Campus		each	9,850	Tue, 21 May, 2024	\$1.00 USD	\$9,850.00 USD
	Emergency St Elizabeth East Campus						
Total							\$9,850.00 USD

Comments

- COMMENT by **aribasystem** on 05/22/2024
The Contractor shall submit payment requests in electronic format through the DC Vendor Portal vendorportal.dc.gov by selecting the applicable purchase order number which is listed on the Contractor's profile. 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, Wed, 22 May, 2024)
- COMMENT by **aribasystem** on 05/22/2024
FOB is Destination unless specified otherwise (aribasystem, Wed, 22 May, 2024)
- COMMENT by **aribasystem** on 05/22/2024
****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, Wed, 22 May, 2024)