



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

**Order No : PO606929 -FY19 - DMPED - REAL ESTATE - SAINT ELIZABETHS EAST - AQ CONTRACTORS LLC**

Issued on Fri, 19 Jul, 2019

**Grantee :**

AQ CONTRACTORS, LLC  
6230 3RD STREET, NW  
WASHINGTON, DC 20011  
Phone: 301.938.9395  
Fax: 202.545.7940  
Contact

**Recipient Address :**

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.

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	RISE Demonstration Center cleaning and ...		each	40,050	Tue, 16 Jul, 2019	\$1.00 USD	\$40,050.00 USD
	RISE Demonstration Center cleaning and revitalization						
<b>Total</b>							<b>\$40,050.00 USD</b>

**Comments**

- COMMENT by **aribasystem** on 07/19/2019  
The Contractor shall submit payment requests in electronic format through the DC Vendor Portal [vendorportal.dc.gov](https://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, Fri, 19 Jul, 2019)
- COMMENT by **aribasystem** on 07/19/2019  
FOB is Destination unless specified otherwise (aribasystem, Fri, 19 Jul, 2019)
- COMMENT by **aribasystem** on 07/19/2019  
\*\*\*\*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](http://WWW.OCP.DC.GOV)\*\*\*\*  
(aribasystem, Fri, 19 Jul, 2019)