



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

Order No : PO615987 -FY20 - DMPED - REAL ESTATE - SAINT ELIZABETHS EAST - BUILDING SURVEY SERVICES - SaLUT

Issued on Tue, 12 Nov, 2019

Supplier

SOIL AND LAND USE TECHNOLOGY
1818 NEW YORK AVE NE
SUITE 231
WASHINGTON, DC 20002-
United States
Phone: 1301.595.3783.
Contact

Ship To

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

Bill To:

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Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Survey to identify potential ...		each	4,650	Thu, 31 Oct, 2019	\$1.00 USD	\$4,650.00 USD
	Survey to identify potential asbestos-containing materials prior to demolition (See fire at Bldg. 99.) EMERGENCY PROCUREMENT						
Total							\$4,650.00 USD

Comments

- COMMENT by **aribasystem** on 11/12/2019
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, Tue, 12 Nov, 2019)
- COMMENT by **aribasystem** on 11/12/2019
FOB is Destination unless specified otherwise (aribasystem, Tue, 12 Nov, 2019)
- COMMENT by **aribasystem** on 11/12/2019
****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****
(aribasystem, Tue, 12 Nov, 2019)