



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

**Order No : PO619368 -FY19-DMPED-RE-ST ELIZABETH-CROWN CONSTRUCTION**

Issued on Tue, 07 Jan, 2020

**Supplier**

CROWN CONSTRUCTION INC  
7603 Georgia Ave NW  
Suite 306  
Washington, DC 20012  
Phone: 202.239.8966  
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.

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Emergency procurement-Contractor shall clean ...		each	17,998	Tue, 31 Dec, 2019	\$1.00 USD	\$17,998.00 USD
	Emergency procurement-Contractor shall clean up raw sewage at the RISE Center.						
<b>Total</b>							\$17,998.00 USD

**Comments**

- COMMENT by **aribasystem** on 01/07/2020  
\*\*\*\*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, 07 Jan, 2020)
- COMMENT by **aribasystem** on 01/07/2020  
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, Tue, 07 Jan, 2020)
- COMMENT by **aribasystem** on 01/07/2020  
FOB is Destination unless specified otherwise (aribasystem, Tue, 07 Jan, 2020)