



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

Order No : PO706740 -FY24-DMPED-RE-WHARF FMP-MOFFAT & NICHOL

Issued on Thu, 18 Apr, 2024

Supplier
 MOFFATT & NICHOL
 4225 E. Conant Street
 LONG BEACH, CA 90808-
 Phone: 562.590.6500.
 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-2023-C-2005
 Requester: Elna Howard
 Delivery Date: Tue, 16 Apr, 2024
 PR No.: RK274857

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	EMRGENCY-The Contractor shall provide ...		each	152,588	Tue, 16 Apr, 2024	\$1.00 USD	\$152,588.00 USD
EMRGENCY-The Contractor shall provide emergency services related to the Fish Market piers structural emergency.							
						Total	\$152,588.00 USD

Comments

- COMMENT by **aribasystem** on 04/18/2024
 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, Thu, 18 Apr, 2024)
- COMMENT by **aribasystem** on 04/18/2024
 FOB is Destination unless specified otherwise (aribasystem, Thu, 18 Apr, 2024)
- COMMENT by **aribasystem** on 04/18/2024
 ****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, Thu, 18 Apr, 2024)