



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

Order No : PO616211 -FY20 - DMPED - REAL ESTATE - SAINT ELIZABETHS EAST - BUILDING REPAIR SERVICES - CAPITAL CONSTRUCTION ENTERPRISES, INC.

Issued on Thu, 14 Nov, 2019

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:

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Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Building 99 repairs for emergency procurement...		each	12,000	Fri, 01 Nov, 2019	\$1.00 USD	\$12,000.00 USD
	Building 99 repairs for emergency procurement due to fire damage.						
Total							\$12,000.00 USD

Comments

- COMMENT by **aribasystem** on 11/14/2019
 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 Contractors 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, 14 Nov, 2019)
- COMMENT by **aribasystem** on 11/14/2019
 FOB is Destination unless specified otherwise (aribasystem, Thu, 14 Nov, 2019)
- COMMENT by **aribasystem** on 11/14/2019
 *****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, Thu, 14 Nov, 2019)