



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

Order No : PO603812 -FY19-DMPED-RE-ST E-PAVILION-WKM

Issued on Tue, 14 May, 2019

Grantee :

WKM SOLUTIONS LLC
1020 16TH STREET NW
SUITE 601
WASHINGTON, DC 20036
Phone: 202.827.0660
Contact

Recipient Address :

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	REPAIRS - GATEWAY PAVILION . The contractor ...		each	7,345.16	Fri, 10 May, 2019	\$1.00 USD	\$7,345.16 USD
	REPAIRS - GATEWAY PAVILION . The contractor shall provide services to repair damages sustained at the Gateway Pavilion.						
Total							\$7,345.16 USD

Comments

- COMMENT by **aribasystem** on *05/14/2019*
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, Tue, 14 May, 2019)
- COMMENT by **aribasystem** on *05/14/2019*
FOB is Destination unless specified otherwise (aribasystem, Tue, 14 May, 2019)
- COMMENT by **aribasystem** on *05/14/2019*
****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, Tue, 14 May, 2019)