



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

**Order No : PO610104 -FY19-DMPED-RE-ST E-PMGL DEV**

Issued on Fri, 13 Sep, 2019

**Grantee :**  
 PMGL LLC  
 2200 32ND PLACE SE  
 WASHINGTON, DC 20020-  
 Phone: 202.725.2064.  
 Fax: 202.757.2064  
 Contact

**Recipient Address :**  
 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	TREE CLEAN UP-The contractor shall provide ...		each	18,000	Thu, 12 Sep, 2019	\$1.00 USD	\$18,000.00 USD
TREE CLEAN UP-The contractor shall provide emergency clean up services on the campus of St. Elizabeth. The current trees that have fallen pose a safety risk.							
<b>Total</b>							<b>\$18,000.00 USD</b>

**Comments**

- COMMENT by aribasystem on 09/13/2019  
 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, Fri, 13 Sep, 2019)
- COMMENT by aribasystem on 09/13/2019  
 FOB is Destination unless specified otherwise (aribasystem, Fri, 13 Sep, 2019)
- COMMENT by aribasystem on 09/13/2019  
 \*\*\*\*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](http://WWW.OCP.DC.GOV)\*\*\*\*  
 (aribasystem, Fri, 13 Sep, 2019)