

Georgetown University
2121 Wisconsin Ave NW
Ste 400
Washington, DC 20007
United States of America



Purchase Order

| | |
|-----------------------|----------------------------|
| Purchase Order Number | PO-0209705 |
| Purchase Order Date | 05/16/2023 |
| Payment Terms | Immediate |
| Payment Type | ACH |
| Buyer | Michelena, Jeannie (94746) |

Page 1 of 2

| |
|---|
| Supplier: |
| Abes Transportation Inc 2500 Calvert Street NW Washington, DC 20008 United States of America |

| |
|--|
| Ship To: |
| Georgetown University 37th & O St NW Intercultural Center, 581 Washington, DC 20057 United States of America Thurau, Jennifer L (66099) +1 (202) 6870100 |

| |
|------------------|
| Comments: |
| |

| |
|---|
| Bill To: |
| Georgetown University 2121 Wisconsin Ave NW Ste 400 Washington, DC 20007 United States of America Michelena, Jeannie (94746) +1 (202) 6870100 |

| Currency | Total Lines Amount | Total Tax Amount | Total PO Amount |
|----------|--------------------|------------------|-----------------|
| USD | 329.00 | 0.00 | 329.00 |

| Service Lines | | | | | | |
|---------------|-----------|--|------------|------------|----------|--------|
| Line Number | Item Name | Description | Start Date | End Date | Due Date | Amount |
| 1 | | Shuttle service for PECO (Political Economy Center) conference on 5/19 for 20 people through Abe Transportation. This will be from Glover Park Hotel at 2505 Wisconsin Ave NW to Johns Hopkins University at 1619 Massachusetts Ave NW. Contract#: CON-0009782 | 05/19/2023 | 05/19/2023 | | 329.00 |

| |
|--|
| Messages |
| <p>Render a separate invoice for each PO. All shipments, shipping papers, invoices and correspondence must be identified with our Purchase Order Number and marked as per "DELIVER TO" instructions. Overshipments will not be accepted unless authorized by Buyer prior to shipment.</p> <p>Please email invoices with PO#s to PO-invoices@georgetown.edu.</p> <p>Georgetown University's E&I Cooperative Services membership #: E&I-001830.</p> <p>Tax Exempts IDs: Fed Excise 52-74-0032F, Sales & Use Tax DC No. 8200-19620-01, MD No. 31056592, VA & all other States, contact the Tax Department (taxdepartment@georgetown.edu)</p> <p>Notice: Acceptance of this Purchase Order/Agreement by Vendor binds Vendor to performance in accordance with Georgetown University Standard Terms and Conditions. No other terms will take precedence unless explicitly stated above. Vendor represents that any and all material, labor, goods and services covered by</p> |

Georgetown University
2121 Wisconsin Ave NW
Ste 400
Washington, DC 20007
United States of America

Purchase Order

| | |
|-----------------------|----------------------------|
| Purchase Order Number | PO-0209705 |
| Purchase Order Date | 05/16/2023 |
| Payment Terms | Immediate |
| Payment Type | ACH |
| Buyer | Michelena, Jeannie (94746) |

this Purchase Order/Agreement are being rendered in full compliance with all Federal, State and Local laws. Copies are available at <https://georgetown.app.box.com/s/rdjooc878xbs7zi5qhnkzipv5brb4zbl>.