

**/s/ CLAUDIA S. ACFALLE**  
Chief Procurement Officer



# Advertising Order / Invoice

GUAM DAILY POST, LLC publication  
388 South Marine Corps Drive, Suite 301  
Tamuning, GU 96913

Date	A.O. No.
9/11/2019	A58927

Advertiser / Address	Account #	Terms
Department of Public Health & Social Services 123 Chalan Kareta Mangilao, Guam 96923-6304		
	P.O. No.	
Customer Contact	Remy	P196A01037

Ad placed through
Christine Tedtaotao

GOV'T	IFB No. GSA-054-19	09/13/19	2	96.00	4	192.00

NOTES:

**Total** \$192.00

## Terms and Conditions:

Expedited Order Fee: Any advertisement ordered one (1) day before specified publication date will be assessed an additional \$75.00.

Late Cancellation Fee: Any advertisement cancelled one (1) day before specified publication date will be assessed \$75.00.

Ad Layout Fee: Any artwork requested from The Guam Daily Post (excluding classified advertisements) will be assessed a \$50.00 per hour artwork fee.

Preferred Placement: The Guam Daily Post does not guarantee any requested placement of advertisements. Any request for preferred placement will be taken into consideration but will not affect this agreement if preferred placement is not delivered.

## Payment:

Contract submission & 50% payment due at least 3 days prior to ad placement. Prior to publication, a 50% down payment is required upon ad space reservation. Please make checks payable to "Guam Daily Post LLC" and remit payment to 388 S. Marine Corps Drive, Suite 301, Tamuning, Guam 96913. For credit card payment, please call (671) 649-1924. All accounts must be paid within 10 days from the due date appearing on the invoice. Advertiser(s) understands and agrees that late fees of 1.5% per month on all accounts remaining unpaid after 30 days from original run date. A fee of \$50.00 for NSF check. If referred to collection agency, a 33 1/3% of the amount found due shall be added to the same as collection fees. For credit card payment, please call (671) 649-1924. All accounts must be paid within 10 days from the due date appearing on the invoice.

Advertiser(s) understands and agrees that late fees of 1.5% per month on all accounts remaining unpaid after 30 days from original run date. A fee of \$50.00 for NSF check. If referred to collection agency, a 33 1/3% of the amount found due shall be added to the same as collection fees. The advertiser(s)/ad agency jointly and severally agree to indemnify and hold The Guam Daily Post harmless against any damages and expenses of any nature incurred by The Guam Daily Post arising out of publication of material appearing in advertisement submitted by them for public including, but not limited to, The Guam Daily Post's defense against any suit or proceeding arising from a claim that publication of material appearing in advertisements submitted to it for publication was in violation of rights of others or law imposed by the United States or by any state, territory, or subdivision thereof.

The Guam Daily Post shall have no liability to an advertiser and/or agency because of a failure to complete accepted advertising orders because of acts of God, strikes, work, stoppages, fire, accidents, postal delays or any other circumstance of whatever nature beyond its control. Under no circumstances shall The Guam Daily Post direct or indirect liability to an advertiser and/or agency exceed the invoiced cost of the advertisement. The Guam Daily Post shall have the right to require payment for advertising upon such terms as The Guam Daily Post sees fit prior to publication of any ordered advertisement. The Guam Daily Post reserves the right to cancel the contract at any time upon default in the payment of bills. In the event of such cancellation, charges for all advertising published shall become immediately due and payable.

Furthermore, if there has been any default in the payment of prior bill, or if, in the sole judgment of The Guam Daily Post, credit become impaired, The Guam Daily Post shall have the right to require full payment for further advertising under his/her contract upon such terms as The Guam Daily Post sees fit. Advertiser(s)/ad agency are jointly and severally liable for payment to The Guam Daily Post.

I acknowledge that I have read and fully understand the above information.

Please detach this portion and return with payment:

Name on Credit Card: \_\_\_\_\_  
Credit Card No.: \_\_\_\_\_ Exp. Date: \_\_\_\_\_  
Amount Enclosed: \_\_\_\_\_ CVV code: \_\_\_\_\_  
Email Address: \_\_\_\_\_

Authorized Name x: *GSA* Authorized Signature x: *GSA, Christine Tedtaotao*

Date x: *09/19/19*

Thank you for your business!

Please make payment to GUAM DAILY POST, LLC.

Sales Rep
LPS

**Payments/Credits** \$0.00

**Balance Due** \$192.00

Phone # (671) 649-1924

Fax # (671) 648-2007

admin@postguam.com

www.postguam.com