



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P236A04211

MUST APPEAR ON ALL INVOICES
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE ETC.

FOB	AIR FREIGHT TEL. CONTACT	SHIP VIA	DATE 4/19/2023	JOB ORDER NO. 162223101450	OBJCL 450
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: CARS PLUS, LLC 647 ROUTE 8 MAITE, GU 96910 Telephone: 671 477-7807 Fax: 671 477-7805 Email: RAQUELP@CARSPLUSGUAM.COM		VENDOR C0097139	S H I P T O	CONSIGNEE, DESTINATION & MARKING DEPARTMENT OF AGRICULTURE 192 DAIRY ROAD MANGILAO, GU 96913-0000 GUAM FISH AND WILDLIFE COORDIN	
	AUTHORITY 3109		** INVITATION NO. GSA-018-23		** CONTRACT NO.	TIME FOR DELIVERY 120 DAYS

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	REFERENCE GSA-018-22, ITEM 1.1 ALLTERRAIN (ATV)/SPORT UTILITY 2023 FULL SIZE SPORTS UTILITY AWD 7 - 8 passenger (Latest Model)as per the following specifications: - Minimum Three (3) Year, 36,000-mile Bumper to Bumper Warranty, Five (5) Year, 60,000-mile Powertrain Warranty - Minimum tow capacity 5,000lb -Must be a 4-Door cab configuration with enclosed seating For a minimum seven (7) persons. - ENGINE: 3.5Liter V6, minimum 295 Horsepower, liquid Cooled, electronic fuel NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.	1	EA	50897.000	50897.00	Q231622026	319

SPECIAL INSTRUCTIONS TO VENDOR:

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION;
GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931.
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

XXXXXXXXXXXX

↑ TOTAL ↑

A. DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL

← INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF
SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER
INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES
MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCED PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia A. Acfalle

Claudia A. Acfalle Chief Procurement Officer

NAME

TITLE

PAGE 1 OF 12

ORIGINAL/VENDOR'S COPY



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PREPAID: SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: CARS PLUS, LLC 647 ROUTE 8 MAITE, GU 96910 Telephone: 671 477-7807 Fax: 671 477-7805 Email: RAQUELP@CARSPLUSGUAM.COM	VENDOR C0097139	S H I P T O	CONSIGNEE, DESTINATION & MARKING DEPARTMENT OF AGRICULTURE 192 DAIRY ROAD MANGILAO, GU 96913-0000 GUAM FISH AND WILDLIFE COORDIN	
	AUTHORITY 3109	INVITATION NO. GSA-018-23		CONTRACT NO.	TIME FOR DELIVERY 120 DAYS

ITM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	injection, emission control. - TRANSMISSION: Automatic - ELECTRICAL SYSTEM: 12-volt battery alternator - INTERIOR Seven (7) passenger seating minimum - 3rd row seating 60/40 Split fold flat seats, Leg Room minimum 28" - Minimum 8" touch screen, Hands free Bluetooth Phone/Music, USB Media Port, 4 USB Charger Ports, minimum two (2) 12-volt outlets - WHEEL/TIRE: The alloy tire and wheel assemblies Eighteen (18)" NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.						

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ADVANCED PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia A. Acfalle

Claudia A. Acfalle Chief Procurement Officer

NAME

TITLE



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	AUTHORITY 3109	INVITATION NO. GSA-018-23		CONTRACT NO.	TIME FOR DELIVERY 120 DAYS

ITM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>must meet, as a Minimum the rated capacities of the vehicle and axles that they are mounted on</p> <ul style="list-style-type: none">-Tires must be DOT compliant, properly sized, and rated for weight And speed spespecific- ations of the vehicle- EXTERIOR:LED Headlights, tail lights, Fog lights- SAFETY & CONVICIENCE: Safety Sensors Pre-Collision Pedestrian detection Departure Alert/Steering Assist Blind Spot Mirror- BACK-UP CAMERA: A back-up camera, capable of full color and moisture resistant Must be installed <p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>						

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	AUTHORITY 3109	INVITATION NO. GSA-018-23		CONTRACT NO.	TIME FOR DELIVERY 120 DAYS

ITM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>- SERVICE REQUIRED: Bidder must provide a periodic scheduled maintenance with a Five (5) year maintenance contr</p> <p>- Rust Inhibitor</p> <p>- VEHICLE MARKING: (Upon Delivery) Vehicle must have visible laminated adhesive markings on both front Sides. Marking must include the following:</p> <p>Name of Department / Agency (Lettering must be no less than 2 inches) Contact Department/Agency representative for existing logo in order to keep fleet</p> <p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>						

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ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
2	uniformity. MANUFACTUER: STELLANTIS MAKE: DODGE MODEL: DURANGO PLACE OF ORIGIN: U.S. DATE OF DELIVERY: 120 DAYS REFERENCE GSA-018-22, ITEM 2.1 2023 MID-SIZE/COMPACT SPORTS UTILITY VEHICLE AWD 5 5 passengers (Latest Model) as per the following specifications: - SPECIFICATIONS Minimum Three (3) Year, 36,000-mile Bumper to Bumper Warranty, Five (5) Year, 60,000-mile Powertrain Warranty - Must be a 4-Door cab NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.	1	EA	50897.000	50897.00		319

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PAGE 5 OF 12		

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ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	configuration with enclosed seating For a minimum five (5) persons - ENGINE: 2.5Liter 4 Cylinder, minimum 203 Horsepower, liquid Cooled, electronic fuel injection, emission control. - TRANSMISSION: Automatic - ELECTRICAL SYSTEM: 12-volt battery alternator - INTERIOR Five (5) passenger seating minimum Minimum 7" touch screen, Hands free Bluetooth Phone/Music, USB Media Port, 4 USB Charger Ports, minimum two NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.						

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ADVANCED PAYMENT AUTHORIZATION

PAYMENT ENCLOSED ☐

SIGNATURE:

C. Acfalle
Claudia S. Acfalle
NAME

Chief Procurement Officer
TITLE



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	(2) 12-volt outlets - WHEEL/TIRE: The alloy tire and wheel assemblies Seventeen (17)" must meet, as a minimum the rated capacities of the vehicle and axles that they are mounted on 225/65R Tires Tires must be DOT compliant, properly sized, and rated for weight And speed specifications of the vehicl. - EXTERIOR: LED Headlights, Taillights, Fog lights - SAFETY & CONVIENCE: NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.						

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	Safety Sensors Pre-Collision Pedestrian detection Departure Alert/Steering Assist Blind Spot Mirror - BACK-UP CAMERA: A back-up camera, capable of full color and moisture resistant Must be installed - SERVICE REQUIRED: Bidder must provide a periodic scheduled maintenance with a Five (5) year maintenance contract.SERVICE REQUIRED: - SERVICE REQUIRED: Bidder must provide a periodic scheduled NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.						

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PAYMENT ENCLOSED ☐

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Claudia S. Acfalle

Chief Procurement Officer

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CORRESPONDENCE ETC.

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 4/19/2023	JOB ORDER NO. 162223101450	OBJCL 450
PREPAID - SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: CARS PLUS, LLC 647 ROUTE 8 MAITE, GU 96910 Telephone: 671 477-7807 Fax: 671 477-7805 Email: RAQUELP@CARSPUSGUAM.COM	VENDOR C0097139	S H I P T O	CONSIGNEE, DESTINATION & MARKING DEPARTMENT OF AGRICULTURE 192 DAIRY ROAD MANGILAO, GU 96913-0000 GUAM FISH AND WILDLIFE COORDIN	
	AUTHORITY 3109	INVOITATION NO. GSA-018-23		CONTRACT NO.	TIME FOR DELIVERY 120 DAYS

ITM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>maintenance with a Five (5) year maintenance contract</p> <ul style="list-style-type: none">- Rust Inhibitor- VEHICLE MARKING: (Upon Delivery) Vehicle must have visible laminated adhesive markings on both front Sides. Marking must include the following: Name of Department / Agency (Lettering must be no less than 2 inches) Contact Department/Agency representative for existing logo in order to keep fleet uniformity <p>MANUFACTURER: STELLANTIS MAKE: JEEP NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>						

SPECIAL INSTRUCTIONS TO VENDOR:

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION;
GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931.
- C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

XXXXXXXXXXXX

↑ TOTAL ↑

**A. DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL.**

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF
SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER
INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES
MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCED PAYMENT
AUTHORIZATION
PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia A. Acfalle

Claudia A. Acfalle Chief Procurement Officer

NAME

TITLE

PAGE 9 OF 12

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PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P236A04211

MUST APPEAR ON ALL INVOICES
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE ETC

FOB	* AIR FREIGHT TEL CONTACT	SHIP VIA:	DATE 4/19/2023	JOB ORDER NO. 162223101450	OBJCL 450
PREPAID - SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: CARS PLUS, LLC 647 ROUTE 8 MAITE, GU 96910 Telephone: 671 477-7807 Fax: 671 477-7805 Email: RAQUELP@CARSPLUSGUAM.COM	VENDOR C0097139	S H I P T O	CONSIGNEE, DESTINATION & MARKING DEPARTMENT OF AGRICULTURE 192 DAIRY ROAD MANGILAO, GU 96913-0000 GUAM FISH AND WILDLIFE COORDIN	
	AUTHORITY 3109	** INVITATION NO. GSA-018-23		** CONTRACT NO.	TIME FOR DELIVERY 120 DAYS

ITM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:						
	1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.						
	2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.						
	3. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.						
	4. Shipments must be identified as "PARTIAL" or "COMPLETE".						
	5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.						
	6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.						
	7. Overshipments, unless specifically authorized, will not be accepted.						
	8. In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.						

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION: GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	101794.00	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	↑ TOTAL ↑	← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCED PAYMENT AUTHORIZATION PAYMENT <input type="checkbox"/> ENCLOSED	SIGNATURE: Claudia S. Acfalle NAME Chief Procurement Officer TITLE
PAGE 11 OF 12		

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P236A04211

MUST APPEAR ON ALL INVOICES
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE ETC.

FOB	AIR FREIGHT TEL. CONTACT	SHIP VIA	DATE 4/19/2023	JOB ORDER NO. 162223101450	OBJCL 450
PREPAID: SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

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	AUTHORITY 3109	INVITATION NO. GSA-018-23		CONTRACT NO.	TIME FOR DELIVERY 120 DAYS

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
* * * * * V E N D O R A C K N O W L E D G M E N T * * * * *							
* RETURN TO SUPPLY MANAGEMENT DIVISION *							
* DATE OF RECEIPT OF THIS ORDER 4/21/23 *							
* SIGNATURE [Signature] *							
* NAME/TITLE Vinces A. Marras / BCP - SARGO MARR *							
* * * * *							
* * * * * R E C E I V I N G R E P O R T C O P Y * * * * *							
* I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN *							
* RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED *							
* AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN. *							
* DATE RECEIVED: SIGNATURE: *							
* * * * *							

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		101794.00 ↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. ← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: [Signature] Claudia S. Acfalle Chief Procurement Officer NAME TITLE