

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

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

CONSIGNEE, DESTINATION & MARKING TO: **VENDOR** V H CARS PLUS, LLC C0097139 DEPARTMENT OF AGRICULTURE E 647 ROUTE 8 I 192 DAIRY ROAD N MAITE, GU 96910 P MANGILAO, GU 96913-0000 D 0 T Telephone: 671 477-7807 Fax: 671 477-7805 R Email: RAQUELP@CARSPLUSGUAM.COM GUAM FISH AND WILDLIFE COORDIN AUTHORITY ** INVITATION NO. ** CONTRACT NO. TIME FOR DELIVERY **EXPIRING** DISCOUNT TERMS: 3109 GSA-018-23 120 DAYS

ITM	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	1	EA	50897.000	50897.00	Q231622026	319
	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	RESPONS	IBLE	FOR 'UNAUTHO	RIZED' PURCHAS	SES OR SERVICES.	
	Note: Amounts due this Purchase Ord of Guam inclusive of but not limite					Government plus for	
	other damages, penalties, and Attor To be coordinated between the agence	ney's 1	ees,	after failur		accordingly	7.
	ALL LATE DELIVERIES AND ACCEPTANCES 6101(9)(a) OF THE GAR.				DATED DAMAGES	CLAUSE IN SECT	ON

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. SON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

XXXXXXXXXX

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

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT

ADVANCED PAYMENT **AUTHORIZATION** PAYMENT

Claudia

SIGNATURE:

. Acfalle

Chief Procurement Officer TITLE

1 OF 12 NAME

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



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

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THIS PURCHASE ORDER NUMBER

No. P236A04211

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JOS ORDER NO DATE CALC FOR AIR FREIGHT TELL CONTACT SHIP VIA 4/19/2023 162223101450 450 PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

V E N D 0 R TO:

CARS PLUS, LLC 647 ROUTE 8 MAITE, GU 96910

Telephone: 671 477-7807 Fax: 671 477-7805

Email: RAQUELP@CARSPLUSGUAM.COM

CONSIGNEE, DESTINATION & MARKING VENDOR S C0097139 H

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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

EXPIRING DISCOUNT TERMS

ARTICLES OF SERVICES OTY. 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 mobies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendo 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**

2 OF 12

PAGE

Claudia NAME

SIGNATURE

Acfalle



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

148 Route 1 South Marine Corps Drive Piti, Guam 96915

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VENDOR C0097139

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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

EXPIRING DISCOUNT TERMS

	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	must meet, as a						
	Minimum the rated capacities						
	of the vehicle and axles that						
	they are mounted on			İ			
	-Tires must be DOT compliant,						
ļ	properly sized, and rated for		[
	weight And speed spespecific-						
	ations of the vehicle						
	- EXTERIOR: LED Headlights,						
	tail lights, Fog lights						
	- SAFETY & CONVIENCE:						
	Safety Sensors Pre-Collision						
- 1	Pedestrian detection		l				
	Departure Alert/Steering					i	
	Assist					İ	
	Blind Spot Mirror						
	- BACK-UP CAMERA:						
	A back-up camera, capable of						
	full color and moisture				'		
	resistant Must be installed	ŝ					
	NOTE:	DECDONO		DOD LUNAUMUO	TERRI DURGUA	DO OD GEDVITORO	
	THE GOVERNMENT OF GUAM WILL NOT BE						
	Note: Amounts due this Purchase Ord					Government	
	of Guam inclusive of but not limite					plus for	
	other damages, penalties, and Attor To be coordinated between the agenc				to pay	accordingly	•
	ALL LATE DELIVERIES AND ACCEPTANCES				האשבט האשאכבי	CINICE IN CECUT	OM
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DEPARTMENT OF AGRICULTURE 192 DAIRY ROAD MANGILAO GU 96913-0000

MANGILAO, GU 96913-0000

AUTHORITY 3109 ## INVITATION NO. GSA-018-23

** CONTRACT NO.

TIME FOR DELIVERY 120 DAYS

C0097139

GUAM FISH AND WILDLIFE COORDIN

EXPIRING DISCOUNT TERMS:

TM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	- SERVICE REQUIRED:						
	Bidder must provide a						
	periodic scheduled						
	maintenance with a Five (5)						
	year maintenance contr						
	- Rust Inhibitor						
	- VEHICLE MARKING: (Upon						
	Delivery)						
	Vehicle must have visible						
	laminated adhesive markings						
	on both front					}	
	Sides. Marking must include						
	the following:	ĺ					
	Name of Department / Agency						
	(Lettering must be no less		li				
	than 2 inches)						
	Contact Department/Agency						
	representative for existing						
	logo in order to keep fleet						
	NOTE:						
	THE GOVERNMENT OF GUAM WILL NOT BE	RESPON:	SIBLE	FOR 'UNAUTHO	RIZED' PURCHAS	ES OR SERVICES.	
	Note: Amounts due this Purchase Ord					Government	
	of Guam inclusive of but not limite					plus for	
	other damages, penalties, and Atto				to pay	accordingly	
	To be coordinated between the agend						
	ALL LATE DELIVERIES AND ACCEPTANCES	ARE S	BJECT	TO THE LIQU	DATED DAMAGES	CLAUSE IN SECT	ON
	6101(9)(a) OF THE GAR.						

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ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED

4 OF 12

Claudia

SIGNATURE:

Acfalle

Chief Procurement Officer

TITLE



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

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VENDOR C0097139

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DEPARTMENT OF AGRICULTURE 192 DAIRY ROAD

MANGILAO, GU 96913-0000

GUAM FISH AND WILDLIFE COORDIN

ALITHORITY 3109 ** INVITATION NO. GSA-018-23 * CONTRACT NO

ME FOR DELIVERY 120 DAYS

EXPIRING DISCOUNT TERMS:

ПМ ARTICLES OF SERVICES QTY. UNIT **UNIT PRICE** AMOUNT **DOCUMENT NUMBER** FAC uniformity. MANUFACTUER: STELLANTIS MAKE: DODGE MODEL: DURANGO PLACE OF ORIGIN: U.S. DATE OF DELIVERY: 120 DAYS 2 REFERENCE GSA-018-22, ITEM 2.1 1 EA 50897.000 319 50897.00 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 mobies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendo ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR. A. DO NOT FILL THIS ORDER

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ADVANCED PAYMENT **AUTHORIZATION** PAYMENT **ENCLOSED**

5 OF 12

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Claudia NAME

SIGNATURE

Acfalle



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION **GOVERNMENT OF GUAM**

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CONSIGNEE, DESTINATION & MARKING **VENDOR** S

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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

C0097139

EXPIRING

DISCOUNT TERMS:

TM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	configuration with enclosed	-					
	seating						
	For a minimum five (5)						
	persons						
	- ENGINE:		ļ l				
	2.5Liter 4 Cylinder, minimum		ĺ				
	203 Horsepower, liquid						
	Cooled, electronic fuel						
	injection, emission control.						
	- TRANSMISSION:						
	Automatic	1					
	- ELECTRICAL SYSTEM: 12-volt						
	battery alternator						
	- INTERIOR						
	Five (5) passenger seating						
	minimum						
	Minimum 7" touch screen, Hands						
	free Bluetooth Phone/Music,	İ					
	USB Media Port, 4 USB						
	Charger Ports, minimum two						
	NOTE:		ll				
	THE GOVERNMENT OF GUAM WILL NOT BE	1		i i			
	Note: Amounts due this Purchase Ord					Government	
	of Guam inclusive of but not limite					plus for	
	other damages, penalties, and Atto				e to pay	accordingly	7.
	To be coordinated between the agend						
	ALL LATE DELIVERIES AND ACCEPTANCES	ARE SU	RAEC.	TO THE LIQUI	DATED DAMAGES	CLAUSE IN SECTI	ON
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ADVANCED PAYMENT **AUTHORIZATION** PAYMENT **ENCLOSED**

6 OF 12

PAGE

Claudia NAME

SIGNATURE:

Acfalle

Chief Procurement Officer TITLE

ORIGINAL/VENDOR'S COPY



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4/19/2023 162223101450
PREPAID: SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

OBJUCT
4/19/2023 162223101450
450

CONSIGNEE, DESTINATION & MARKING S TO: **VENDOR** V C0097139 H DEPARTMENT OF AGRICULTURE CARS PLUS, LLC E 647 ROUTE 8 I 192 DAIRY ROAD N MAITE, GU 96910 P MANGILAO, GU 96913-0000 D 0 Telephone: 671 477-7807 Fax: 671 477-7805 Email: RAQUELP@CARSPLUSGUAM.COM GUAM FISH AND WILDLIFE COORDIN ** INVITATION NO. TIME FOR DELIVERY EXPIRING ** CONTRACT NO DISCOUNT TERMS: AUTHORITY 3109 GSA-018-23 120 DAYS

ITM	ARTICLES OF SERVICES	QTY.	UNIT	UNITPRICE	AMOUNT	DOCUMENT NUMBER	FAC
	(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						
	modificed oil						
	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:						
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TIME FOR DELIVERY 120 DAYS

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EXPIRING DISCOUNT TERMS:

ITM ARTICLES OF SERVICES QTY. UNIT UNIT PRICE AMOUNT DOCUMENT NUMBER FAC 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 mobies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. 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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XXXXXXXXXX

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> 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**

8 OF 12

PAGE

Claudia NAME

SIGNATURE:

Acfalle

Chief Procurement Officer

TITLE



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.

FOR # AIR FREIGHT TEL CONTACT SHIPVIA JOB ORDER NO. OBJCL 4/19/2023 162223101450 450 PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE CONSIGNEE, DESTINATION & MARKING S

V E N D 0 TO:

CARS PLUS, LLC 647 ROUTE 8 MAITE, GU 96910

Telephone: 671 477-7807 Fax: 671 477-7805

Email: RAQUELP@CARSPLUSGUAM.COM

VENDOR C0097139

H

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P

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

EXPIRING DISCOUNT TERMS:

ITM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	maintenance with a						
	Five (5) year maintenance						
	contract						
	- Rust Inhibitor						
	- VEHICLE MARKING: (Upon						1
	Delivery)						1
	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						
	MANUFACTURER: STELLANTIS						1
	MAKE: JEEP						
	NOTE:						
	THE GOVERNMENT OF GUAM WILL NOT BE		1		See A Commence of the Commence	ES OR SERVICES.	
	Note: Amounts due this Purchase Ore					Government	
	of Guam inclusive of but not limit					plus for	
	other damages, penalties, and Atto				re to pay	accordingl	y.
	To be coordinated between the agen-						
	ALL LATE DELIVERIES AND ACCEPTANCES	\$ ARE SU	JBJEC'	TO THE LIQU	JIDATED DAMAGES	CLAUSE IN SECT	ON
	6101(9)(a) OF THE GAR.						
TAL	NSTRUCTIONS TO VENDOR:			i		A DO NOT FILL THIS	OPDE

PECIAL INSTRUCTIONS TO VENDOR:

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DMISION 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.

XXXXXXXXXX

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**

9 OF 12

PAGE

Claudia NAME

SIGNATURE:

Acfalle



*** AIR FREIGHT TEL CONTACT**

FOR

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

148 Route 1 South Marine Corps Drive Piti, Guam 96915

SHIPVIA

TRAN CODE

THIS PURCHASE ORDER NUMBER

JOB ORDER NO.

OBJCL

No. P236A04211

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

4/19/2023 162223101450 450 PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE CONSIGNEE, DESTINATION & MARKING TO: **VENDOR** S V CARS PLUS, LLC C0097139 H DEPARTMENT OF AGRICULTURE E 647 ROUTE 8 I 192 DAIRY ROAD N MAITE, GU 96910 P MANGILAO, GU 96913-0000 D 0 Telephone: 671 477-7807 Fax: 671 477-7805 R 0 Email: RAQUELP@CARSPLUSGUAM.COM GUAM FISH AND WILDLIFE COORDIN ** INVITATION NO. ## CONTRACT NO. AUTHORITY TIME FOR DELIVERY EXPIRING DISCOUNT TERMS: 3109 GSA-018-23 120 DAYS

					1		
ITM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	MODEL: CHEROKEE						
	YEAR: 2023						
	PLACE OF ORIGIN: U.S.						
	DATE OF DELIVERY: 120 DAYS						
	AUTHORIZED PESONS: MICHALE DUENAS (671) 795-0286					İ	
	ROLANDO DELFIN 9671) 735-0286						
	ROLANDO DEBETA 9071) 733-0200						
		i					
	NOTE:						
	THE GOVERNMENT OF GUAM WILL NOT BE						
	Note: Amounts due this Purchase Ordof Guam inclusive of but not limite						
	other damages, penalties, and Atto:					plus for accordingly	,
	To be coordinated between the agend				Le co pay	accordingly	•
	ALL LATE DELIVERIES AND ACCEPTANCES				UIDATED DAMAGE:	CLAUSE IN SECTI	ON
	6101(9)(a) OF THE GAR.						
	NSTRUCTIONS TO VENDOR:					A. DO NOT FILL THIS	ORDER
	CERTIFIED ORIGINAL AND THREE (3) COPIES OF I <u>NVOICE TO DIVISION OF AC</u> INMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931,	OCOUNTS, DEPA	ARTMENTO	F ADMINISTRATION;	101794.00	IF YOUR TOTAL CO	
	NT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GO	OOD CONDITIO	DN.			EXCEEDS THIS TOT	AL.

D. 🗚 THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.

€. ≠ ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

SIGNATURE: ADVANCED PAYMENT Acfalle Claudia

Chief Procurement Officer TITLE

INSERT CHANGES AND RETURN

THIS ORDER FOR AMENDMENT

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

AUTHORIZATION **PAYMENT ENCLOSED**

PAGE 10 OF 12

NAME



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 SHIPVIA DATE JOB ORDER NO OBJCL 4/19/2023 162223101450 450 PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE CONSIGNEE DESTINATION & MARKING TO: **VENDOR** S

C0097139 H CARS PLUS, LLC DEPARTMENT OF AGRICULTURE E 647 ROUTE 8 I 192 DAIRY ROAD N MAITE, GU 96910 MANGILAO, GU 96913-0000 D 0 Telephone: 671 477-7807 Fax: 671 477-7805 Email: RAQUELP@CARSPLUSGUAM.COM GUAM FISH AND WILDLIFE COORDIN ** CONTRACT NO. AUTHORITY ** INVITATION NO. TIME FOR DELIVERY DISCOUNT TERMS: EXPIRING 3109 GSA-018-23 120 DAYS

				<u> </u>			
ITM	ARTICLES OF SERVICES	QTY,	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
-	HIS ORDER IS SUBJECT TO THE FOLLOW	ING TERM	IS AN	CONDITIONS:			
1.	Acknowledgment copy of this order definite shipping date.	must be	sign	ed and return	ed advising a	approximate or	
2.	No variation in any of the terms, specification on this order, irres be effective without buyer's writt	pective	of the				
3.	Packing list must accompany each s serial number for each item.	hipment,	sho	ving our orde	r number, des	cription and part	./
4.	Shipments must be identified as "P	ARTIAL"	or "	COMPLETE".			
5.	Material is subject to buyer's ins delivery; if specifications are no						
6.	In connection with any prompt paym delivery and acceptance at destina is received in the office specifie date of delivery and acceptance. P discount, on the date of the maili	tion, or d by the ayment i	from Gove s de	n the date the ernment of Gu emed to be ma	e correct inv	voice or voucher that	n.
7.	Overshipments, unless specifically	authori	zed,	will not be	accepted.		
8.	In connection with bid awards and Special Provisions and Bid General					e governed by the	
SEND C	NATRUCTIONS TO VENDOR: CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOKE TO DIMISION OF A NIMENT OF GUAM PO ROX 7420 TAMILINING GUAM 9693)	CCOUNTS, DEPA	RTMENTO	FADMINISTRATION;	101794.00	A. DO NOT FILL THIS IF YOUR TOTAL CO	

- 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.

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

PAGE 11 OF 12

Claudia NAME

SIGNATURE:

Acfalle



AIR FREIGHT TEL. CONTACT

FOB

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

148 Route 1 South Marine Corps Drive Piti, Guam 96915

SHIP VIA:

TRAN CODE

DATE

THIS PURCHASE ORDER NUMBER

JOB ORDER NO.

OBJCL

No. P236A04211

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

			PREPAID-SHOW SHIPPII	NG CHADGES	AS SEDADATE ITEM ON I	NVOICE	4/19/2023	162223101450	450
V E N D	CARS PLUS, 647 ROUTE MAITE, GU	8			VENDOR C0097139	SHI	CONSIGNEE DESTINATION & N DEPARTMENT OF A 192 DAIRY ROAD MANGILAO, GU 96	GRICULTURE	
R	Email: RAG	QUELP@CARSPLUSGU	JAM.COM		,	Ö	GUAM FISH AND W	ILDLIFE COORD	IN
AUTHORI 31	109	FINVITATION NO. GSA-018-23	** CONTRACT NO	D.	120 DAYS	ERY E	EXPIRING DISCO	UNT TERMS:	
ITM	ARTICLES OF SERVICES	S	QTY.	UNIT	UNIT PRICE		AMOUNT DO	OCUMENT NUMBER	FAC
	* * *	* * * * *	* * * *	*	* * *	*	* * * * *		
	*	VENDO	RACKN	O M L	EDGME	NŢ	*		
		RN TO SUPPLY MAN	IACEMENT DI	TETON			*		
	* KE1UI	WW IO SOREDI MAN	AGENINT DIV	TOTOM	, ,		*		
	* DATE	OF RECEIPT OF T	HIS ORDER	4	121/23		*		
	*	12/00/	- 1	1			*		

	*	RETURN TO SUPPLY MANAGEMENT DIVISION	*
	*		*
	*	DATE OF RECEIPT OF THIS ORDER 4/2/23	*
	*		*
	*	SIGNATURE	*
	+		<u>*</u>
	*	NAME/TITLE VINCE / MARINES /BCD- SACCO MAN	Ģ
	*		*
	*	* * * * * * * * * * * * * * * * * * * *	*
	-		
	*	* * * * * * * * * * * * * * * * * * * *	*
	*	RECEIVING REPORT COPY	*
	*		*
	*	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 IN	NSTRUCTIONS TO V	FENDOR-	A DO NOT FILL TURE CODES

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.

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101794.00

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ADVANCED PAYMENT **AUTHORIZATION** PAYMENT **ENCLOSED**

PAGE 12 OF 12

Claudia NAME

SIGNATURE:

. Acfalle

Chief Procurement Officer

TITLE