

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

Ray Tenorio
Lieutenant Governor

Christine W. Baleta
Director

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Joseph L.G. Rios, Jr.
Deputy Director

9/30/2016
ISSUE DATE

VENDOR: DATA MANAGEMENT RESOURCES, LLC
891 ARMY DR., SUITE 110
BARRIGADA, GU 96913

Amendment No.: 2017000001

VENDOR NO.: D3366001 PHONE: 671 647-3674 FAX: 671 477-3677
EMAIL: DMR@DMRPACIFIC.COM

SUBJECT: Purchase Order No. P166A06623 Dated 9/29/2016 Document No. Q162960018

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) marked in the box opposite the action, is/are the actions to be taken:

- () Cancel in its entirety
- () The substitute item(s) is/are acceptable, proceed with the shipment
- () Cancel the balance and consider the order complete
- () Please ship VIA; A.P.P., Ocean Freight, P.P., Book Post
- (X) Others: (as stated below)

AMEND TO INCREASE PURCHASE ORDER QUANTITY FROM: 16 EA. TO NOW READ: 26 EA
AN INCREASE AMOUNT OF \$25,360 DUE TO ADDITIONAL COMPUTERS REQUIRED WITH A
TOTAL PURCHASE ORDER AMOUNT OF \$40,57600 **ALL OTHERS REMAIN UNCHANGED**

** NOTE: AMENDMENT CHANGES P/O VALUE. **
Your immediate action in this matter is requested.

Sincerely yours,

Claudia S. Acfalle
Chief Procurement Officer

DOA 273

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