



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

148 Route 1  
 Marine Drive  
 P.O. Box 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

No. **F176AC13E1**

MUST APPEAR ON ALL INVOICES  
 PACKAGES OR PACKAGES B/L  
 CORRESPONDENCE

DATE	JOB ORDER NO	OBJCT
1/06/2017	290017202290	290

**V  
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TO:

MS-TRAINER, INC.  
 PO BOX 3561  
 HAGAANA, GU 96932

Telephone: 671 998-0575 Fax: 619 334-1380  
 Email: KENPLATT@KENPLATT.COM

*Rec'd pay 5/25/2017*

VENDOR

M0099350

CONSIGNEE DESIGNATION & MARKING

**S** DEPT. OF LAND MANAGEMENT  
**H** 1590 SOUTH MARINE CORPS DR.  
**I** P.O. BOX 738  
**P** TAMUNING,, GU 96913-0000  
**T**  
**O** DLM DIRECTOR'S OFFICE LSRF

AGENCY	INVITATION NO	CONTRACT NO	TIME FOR DELIVERY	SHIPPING	DISCOUNT TERMS
3121	GSA-079-13		SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	MAINTAIN ACTIVE DIRECTORY GUAM.GOV AND ORGANIZATIONAL UNITS WITHIN. REF: GSA-079-13 (2.1) 95 USER SUBSCRIPTION.  REF: F166A00142  POC: JERN FLORES 647-5500 **NOTHING FOLLOWS**  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 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.	95	EA	54.000	4590.00	Q172900012	

SPECIAL INSTRUCTIONS TO VENDOR	4590.00	A. <del>ENCLOSED</del> THIS PURCHASE ORDER IF SEVERAL COPIES EXCEEDS THIS TOTAL
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, TAMUNING, GUAM 96910 C. PAYMENT IN FULL (30 DAYS) UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERM AND CONDITIONS SPECIFIED ON THIS B.O. F. IF ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF ORDER IN GUAM	<b>↑ TOTAL ↑</b>	

SIGNATURE: *Claudia S. Acfalle* 5/25/17

CONTRACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION	PAYMENT ENCLOSED <input type="checkbox"/>	Claudia S. Acfalle NAME	Chief Procurement Officer TITLE
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Control No.

ORIGINAL/VENDOR'S COPY



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

143 Route 1  
 Marine Drive  
 Piti, Guam 96924

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

No. P176AC1361

MUST APPEAR ON ALL INVOICES  
 EACHING SLIPS, PACKAGES & L  
 CORRESPONDENCE

DATE	JOB ORDER NO	OBJE
1/06/2017	290017202280	280

<b>VENDOR</b>	TO:	<b>VENDOR</b>	<b>SHIP TO</b>	CONSIGNEE, DESTINATION & MARKING
	MS-TRAINER, INC. PO BOX 3551 MAGAINA, GU 96932	M0699352		DEPT. OF LAND MANAGEMENT 580 SOUTH MARINE CORPS DR. ITC BUILDING SUITE 738 TAMUNING,, GU 96913-0000 OLM DIRECTOR'S OFFICE LSRF
	Telephone: 671 998-0575 Fax: 619 334-1380 Email: KENPLATT@KENPLATT.COM			

AUTHORITY	SPS INVIATION NO.	SPR CONTRACT NO.	TIME FOR DELIVERY	EXPIRES	DISCOUNT TERM
3121	GSA-079-13		SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	TAX
	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 party 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	4590.00	A
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 584, AGANA, GUAM 96910	<b>↑ TOTAL ↑</b>	←
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.		
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.		
E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS S.D.		
F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER FOR ARRIVAL OF GOODS IN GUAM.		

CONTRACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION	<i>[Signature]</i>
	PAYMENT ENCLOSED <input type="checkbox"/>	Claudia S. Acfalle NAME Chief Procurement Officer TITLE



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

148 Route 1  
 Marina Drive  
 Piti, Guam 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

No. P17EAC13E1

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

FORM	SR PREFIX/CL. CATEGORY / SDR NO.	DATE	JOB ORDER NO	OBJID
		1/06/2017	2900172022E0	290

<b>VENDOR</b>	<b>TO:</b>	<b>VENDOR</b>	<b>CONSIGNEE, DESTINATION &amp; MARKING</b>		
	MS-TRAINER, INC. PO BOX 3581 MAGATNA, GU 96932  Telephone: 671 998-2575 Fax: 619 334-1380 Email: KENPLATT@KENPLATT.COM	M0099350	DEPT. OF LAND MANAGEMENT 580 SOUTH MARINE CORES DR. TIC BUILDING SUITE 733 TAMUNING,, GU 96913-0000 DLM DIRECTOR'S OFFICE LSRF		
<b>SHIP TO</b>					
AUTHORITY	ISS INVITATION NO	ISS CONTRACT NO	TIME FOR DELIVERY	EXPIRES	DISCOUNT TERM
3121	GSA-079-13		SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	TAX
	* * * * * VENDOR ACKNOWLEDGMENT * * * * *						
	RETURN TO SUPPLY MANAGEMENT DIVISION						
	DATE OF RECEIPT OF THIS ORDER						
	SIGNATURE <i>[Signature]</i>						
	* * * * * RECEIVING REPORT COPY * * * * *						
	I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.						
	DATE RECEIVED: _____		SIGNATURE: _____				

<p><b>SPECIAL INSTRUCTIONS TO VENDOR</b></p> <p>B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 894, AGANA, GUAM 96910</p> <p>C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF INVOICEMENT IN GUAM IN GOOD CONDITION.</p> <p>D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.</p> <p>E. * * * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS B.O.</p> <p>F. * * * ON ALL AIR FREIGHTS MUST AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.</p>	<p>4590.00</p> <p><b>↑ TOTAL ↑</b></p>	<p>A. <b>DO NOT NET THIS ORDER</b> IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
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<p>CONTRACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.</p>	<p>ADVANCE PAYMENT AUTHORIZATION</p> <p>PAYMENT ENCLOSED <input type="checkbox"/></p>	<p>SIGNATURE: <i>[Signature]</i></p> <p>NAME: Claudia S. Acfalle</p> <p>TITLE: Chief Procurement Officer</p>
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Control No.

ORIGINAL/VENDOR'S COPY