



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Pfi. Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P186A00088

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

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 10/01/2017	JOB ORDER NO. 29001720233	OBJET 233
PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

VENDOR	TO: FUJITA PROPERTY GUAM INC P O BOX 8676 TAMUNING, GU 96931 Telephone: 671 646-6825 Fax: 671 646-7635 Email: GITCOPS@ITCGUAM.NET	VENDOR F1126701	SHIP TO	CONSIGNEE, DESTINATION & MARKING DEPT. OF LAND MANAGEMENT 590 SOUTH MARINE CORPS DR. ITC BUILDING SUITE 733 TAMUNING,, GU 96913-0000 DLM DIRECTOR'S OFFICE LSRE		
	AUTHORITY 3121			** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

1 OFFICE SPACE LEASE FOR THE DEPARTMENT OF LAND MANAGEMENT GSA-046-14; PERIOD COVERED: 10/01/17 - 12/31/17; 4TH THRU 6TH MONTHS OF A 12-MONTH LEASE RENEWAL (3RD YEAR RENEWAL OF A 4-YEAR OPTION TO RENEW). REF: P176A00364, P176A01652 & P176A02956 POC: VIRGINIA FLORES 649-5263 X 610 / TERESA TOPASNA 649-5263 X 436 ***NOTHING FOLLOWS***	3	MOS	54139.300	162417.90	Q182900001	
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	TAC
	1 OFFICE SPACE LEASE FOR THE DEPARTMENT OF LAND MANAGEMENT GSA-046-14; PERIOD COVERED: 10/01/17 - 12/31/17; 4TH THRU 6TH MONTHS OF A 12-MONTH LEASE RENEWAL (3RD YEAR RENEWAL OF A 4-YEAR OPTION TO RENEW). REF: P176A00364, P176A01652 & P176A02956 POC: VIRGINIA FLORES 649-5263 X 610 / TERESA TOPASNA 649-5263 X 436 ***NOTHING FOLLOWS***	3	MOS	54139.300	162417.90	Q182900001	

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 ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.

SPECIAL INSTRUCTION 5 TO VENDOR:		162417.90	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. 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 BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		↑ TOTAL ↑	
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"/>	SIGNATURE: <i>C. Acalle</i> Claudia Acalle, NAME Acalle Chief Procurement Officer, TITLE



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F.O.B.	* AIR FREIGHT TEL CONTACT	SHIP VIA:	DATE 10/01/2017	JOB ORDER NO. 290017202233	OBJCT 233
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PREPAID (SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE)

VENDOR	TO: FUJITA PROPERTY GUAM INC P O BOX 8676 TAMUNING, GU 96931 Telephone: 671 646-6825 Fax: 671 646-7635 Email: GITCOPS@ITCGUAM.NET	VENDOR F1126701	SHIP TO	CONSIGNEE, DESTINATION & MARKING DEPT. OF LAND MANAGEMENT 590 SOUTH MARINE CORPS DR. ITC BUILDING SUITE 733 TAMUNING,, GU 96913-0000 DLM DIRECTOR'S OFFICE LSRF
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AUTHORITY 3121	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date. 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. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item. Shipments must be identified as "PARTIAL" or "COMPLETE". 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. 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. Overshipments, unless specifically authorized, will not be accepted. 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 INSTRUCTION S 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 884, AGANA, GUAM 96910.
- 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 BID.
- F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

162417.90

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

INSERT CHANGES AND RETURN
 THIS ORDER FOR AMENDMENT.

↑ **TOTAL** ↑

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ADVANCE PAYMENT AUTHORIZATION
 PAYMENT ENCLOSED

SIGNATURE:

C. Acalle

Claudia S. Acalle NAME Chief Procurement Officer TITLE



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* AIR FREIGHT TEL. CONTACT SHIP VIA:

DATE

10/01/2017

JOB ORDER NO.

290017202233

OBJGL

233

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

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TO:

FUJITA PROPERTY GUAM INC

P O BOX 8676

TAMUNING, GU 96931

Telephone: 671 646-6825 Fax: 671 646-7635

Email: GITCOPS@ITCGUAM.NET

*Recd pay
10/12/2017*

VENDOR

F1126701

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CONSIGNEE, DESTINATION & MARKING

DEPT. OF LAND MANAGEMENT
 590 SOUTH MARINE CORPS DR.
 ITC BUILDING SUITE 733
 TAMUNING,, GU 96913-0000

DLM DIRECTOR'S OFFICE LSRF

AUTHORITY
3121

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * * VENDOR ACKNOWLEDGMENT * * RETURN TO SUPPLY MANAGEMENT DIVISION * * DATE OF RECEIPT OF THIS ORDER * * SIGNATURE <u><i>[Signature]</i></u> * * * * * *						
	* * * * * 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: _____ * * * * * *						

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ADVANCE PAYMENT AUTHORIZATION
 PAYMENT ENCLOSED

SIGNATURE: *[Signature]*
 Claudia S. Acfalle Chief Procurement Officer