



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 P.O. Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P176A03430

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

FOR:	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJCT
			9/28/2017	290017202230	230

VENDOR	TO:	VENDOR	SHIP TO	CONSIGNEE, DESTINATION & MARKING
	MICROFAC INC P O BOX 5478 AGANA, GU 96932 Telephone: 671 649-8120 Fax: 671 649-9304 Email:	M0702201		

AUTHORITY	** ITEMIZATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS
3111 (c)			2-5 WEEKS		

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	PAC
1	INSTALLATION & WIRING OF PA SYSTEM - 1LOT; PA SYSTEM SET INCLUDES CEILING MOUNT SPEAKERS - 2EA; STD DUAL WIRELESS MICROPHONE (EACH SET INCLUDES X2 WIRELESS HANDHELD MICS AND X1 WIRELESS RECEIVER) -3SETS; TOR AMP - 1EA; SPEAKER CABLES - 1LOT; TABLE TOP MICROPHONE STAND - 6EA; SPRING MICROPHONE CLIP - 6EA; MISC - 1LOT POC: Joseph Cruz 649-5263 ***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 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	LOT	2299.500	2299.50	Q172900057	

SPECIAL INSTRUCTIONS TO VENDOR	2299.50	A. BOND FOR THIS ORDER IF YOUR TOTAL COST 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 684, AGANA, GUAM 96910	↑ TOTAL ↑	←
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 B.O. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON 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	SIGNATURE <i>Claudia S. Acfalle</i>	NAME Claudia S. Acfalle	TITLE Chief Procurement Officer
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PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 P.O., Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P176A03490

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

FOR	*** FREIGHT BILL CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	QTY
			9/28/2017	290017202280	280

VENDOR	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING
	MICROPAC INC P O BOX 3478 AGANA, GU 96932 Telephone: 671 649-8120 Fax: 671 649-9304 Email:	M0702201	DEPT. OF LAND MANAGEMENT 590 SOUTH MARINE CORPS DR. ITC BUILDING SUITE 733 TAMUNING,, GU 96913-0000 DLM DIRECTOR'S OFFICE ISRF

AUTHORITY	*** INVITATION NO.	*** CONTRACT NO.	TIME FOR DELIVERY	EXPIRES	DISCOUNT TERMS
3111(c)			2-3 WEEKS		

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAQ
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	2299.50	A. <u>DO NOT</u> FILL THIS ORDER IF YOUR TOTAL COST 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, AGANA, GUAM 96910	↑ TOTAL ↑	←
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.		

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. SET REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION	SIGNATURE: <i>[Signature]</i>
PAYMENT ENCLOSED <input type="checkbox"/>	Clendia S. Asfalle	Chief Procurement Officer



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 FPO, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P176A03450

MUST APPEAR ON ALL INVOICES
 PAYABLE TO THE CONTRACTOR'S BAL
 COMPANY CHECK ONLY

DATE: 9/28/2017
 JOB ORDER NO: 2900172022250
 QUOTE: 250

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TO:

MICROFAC INC
 P O BOX 5475
 AGANA, GU 96932

Telephone: 671 649-8120 Fax: 671 649-9804
 Email:

VENDOR

M0702281

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DEPT. OF LAND MANAGEMENT
 590 SOUTH MARINE CORPS DR.
 PIC BUILDING SUITE 735
 TAMUNING,, GU 96918-0000
 DLM DIRECTOR'S OFFICE LSRF

ADDRESS 3111 (a)

BRANCH

CONTRACT

TIME FOR DELIVERY
 2-3 WEEKS

ESTIMATE

DISCOUNT

ARTICLES OF SERVICE

QTY

UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

TAX

VENDOR ACKNOWLEDGMENT

RETURN TO SUPPLY MANAGEMENT DIVISION

DATE OF RECEIPT OF THIS ORDER 10/24/17

SIGNATURE LOY MACATUGAL

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 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 884, AGANA, GUAM 96910
- C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF RECEIPT/DRAFT IN GUAM IN GOOD CONDITION.
- D. THIS ORDER SUBJECT TO COMMERCE ON REVERSE SIDE.
- E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THE BID.
- F. ON ALL AIR FREIGHTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.

2299.50

A. DO NOT PAY THIS ORDER
 IF YOU DO NOT HAVE
 ENTERED THE TOTAL

↑ TOTAL ↑

PLEASE CONTACT THE SUPPLY
 MANAGEMENT DIVISION

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 AUTHORITY

PAYMENT PROCESSED

SIGNATURE

Claudia S. Acfalle

Claudia S. Acfalle Chief Procurement Officer