



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

148 Route 1  
 Marine Drive  
 Piti, Guam 96925

**TRAN CODE**  
 THIS PURCHASE ORDER NUMBER  
**No. P186AC1393**  
 MUST APPEAR ON ALL INVOICES  
 PACKING SLIPS, PACKAGES, B/L,  
 CORRESPONDENCE ETC.

F.O.B.  AIR FREIGHT TEL. CONTACT  SHIP VIA: \_\_\_\_\_  
 DATE: 12/29/2017 JOB ORDER NO.: 290018202230 OBJECT: 230  
 FREIGHT SHOW SHIPPING CHARGES AT STIPULATED PERCENT ON INVOICE

**VENDOR** TO: DIMENSION SYSTEMS  
 643 CHALAN SAN ANTONIO STE 107  
 DFS PACIFIC PLAZA  
 TAMUNING, GU 96913-3644  
 Telephone: 671 646-2007 Fax: 671 646-2006  
 Email: \_\_\_\_\_

*Need copy 1/26/18*

**VENDOR** D7271501

**SHIP TO** CONSIGNEE, DESTINATION & MARKING  
 DEPT. OF LAND MANAGEMENT  
 580 SOUTH MARINE CORPS DR.  
 PTC BUILDING SUITE 733  
 TAMUNING,, GU 96913-0000  
 DLM DIRECTOR'S OFFICE LSRF

AUTHORITY 3112 \*\* INVITATION NO. \*\* CONTRACT NO. TIME FOR DELIVERY SEE BELOW EXPIRING DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	<p>BLANKET PURCHASE AGREEMENT            ISSUED TO COVER THE COST FOR:            REPAIR, SERVICES, PHONE            SUPPORT, PARTS AND MATERIALS,            UPGRADE, TRAINING, SOFTWARE,            HARDWARE OF THE 3CX PHONE            SYSTEM ON AN AS NEEDED BASIS.            SERVICES WILL BE BILLED AS THE            FOLLOWING: STANDARD SERVICE            \$165/HOUR, EMERGENCY RESPONSE            SERVICE \$220/HOUR, AFTER HOUR            SERVICES \$220/HOUR            MUST BE AUTHORIZED VOIP SYSTEM            MANUFACTURER AND PROVIDE            WARRANTY SERVICE/CONTINUING            SUPPORT SERVICE FOR THE VOIP            SYSTEM.            REF: P176A02337</p> <p>POC: VIRGINIA FLORES 647-8500            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.</p>	1	MOS	5000.000	5000.00	Q182900026	

**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 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.

XXXXXXXXXXXX

**↑ TOTAL ↑**

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 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 ENCLOSURE

SIGNATURE: *Claudia S Acfalle*  
 Claudia S Acfalle NAME Chief Procurement Officer TITLE

Control No.

ORIGINAL/VENDOR'S COPY



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

148 Route 1  
 Marine Drive  
 Piti, Guam 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

**No. P18EA01393**

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

F.O.B.	** AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	ORIGI
			12/29/2017	290018202230	230

<b>VENDOR</b>	<b>TO:</b>	<b>VENDOR</b>	<b>SHIP TO</b>	CONSIGNEE, DESTINATION & MARKING
	DIMENSION SYSTEMS 643 CHALAN SAN ANTONIO STE 107 DFS PACIFIC PLAZA TAMUNING, GU 96913-3644 Telephone: 671 646-2007 Fax: 671 646-2006 Email:	D7271501		DEPT. OF LAND MANAGEMENT 590 SOUTH MARINE CORPS DR. PTC BUILDING SUITE 733 TAMUNING,, GU 96913-0000 DLM DIRECTOR'S OFFICE LSRF

AUTHORITY 3112	** 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
	TERESA TOPASMA 649-5263 X 436 *** 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.

<b>SPECIAL INSTRUCTION 5 TO VENDOR:</b> 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.	5000.00	<b>A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.</b> INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
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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>Claudia S Acfalle</i> Claudia S Acfalle NAME TITLE Chief Procurement Officer
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Control No.

ORIGINAL VENDOR'S COPY



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

148 Route 1  
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 CORRESPONDENCE ETC

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	ORIGL
			12/29/2017	290018202230	230

<b>VENDOR</b>	<b>TO:</b>	<b>VENDOR</b>	<b>SHIP TO</b>	CONSIGNEE, DESTINATION & MARKING
	DIMENSION SYSTEMS 643 CHALAN SAN ANTONIO STE 107 DFS PACIFIC PLAZA TAMUNING, GU 96913-3644 Telephone: 671 646-2007 Fax: 671 646-2006 Email:	D7271501		DEPT. OF LAND MANAGEMENT 590 SOUTH MARINE CORPS DR. PTC BUILDING SUITE 733 TAMUNING,, GU 96913-0000 DLM DIRECTOR'S OFFICE LSRF

AUTHORITY 3112	** 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
	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.						

<b>SPECIAL INSTRUCTIONS TO VENDORS:</b> 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.	5000.00	A. <b>DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b> INSERT CHANGES AND RETURN THIS ORDER FOR ASSIGNMENT
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 CORRESPONDENCE ETC

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 12/29/2017	JOB ORDER NO. 290018202230	OBJCI 230
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**TO:**  
 DIMENSION SYSTEMS  
 643 CHALAN SAN ANTONIO STE 107  
 DFS PACIFIC PLAZA  
 TAMUNING, GU 96913-3644  
 Telephone: 671 646-2007 Fax: 671 646-2006  
 Email:

**VENDOR**  
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O** CONSIGNEE, DESTINATION & MARKING  
 DEPT. OF LAND MANAGEMENT  
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AUTHORITY 3112	** 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
	* * * * * * V E N D O R A C K N O W L E D G M E N T * * * * * * * RETURN TO SUPPLY MANAGEMENT DIVISION * * * * * * * DATE OF RECEIPT OF THIS ORDER <u>01-22-2018</u> * * * * * * * SIGNATURE <u>[Signature]</u> * * * * * * * * * * * * R E C E I V I N G R E P O R T C O P Y * * * * * * * 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:**  
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 E. \* THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.  
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