



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. P16EA05062
 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.	OBJID
			8/13/2016	296016201230	230

VENDOR	TO: DATA MANAGEMENT RESOURCES, LLC 591 ARMY DR., SUITE 110 BARRIGADA, GU 96913 Telephone: 671 447-3674 Fax: 671 477-3677 Email: DMR@DMRPACIFIC.COM	VENDOR D3366001	SHIPPING	CONSIGNEE, DESTINATION & MARKING DEPT. OF LAND MANAGEMENT 590 SOUTH MARINE CORPS DR. PITC BUILDING SUITE 733 TAMUNING,, GU 96913-0000 CHAMORRO LAND TRUST COMMISSION

AUTHORITY 3111 (b)	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 6-8 WEEKS	EXPIRING	DISCOUNT TERMS:
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	SYMANTEC ENDPOINT PROTECTION V. 12.1 ANTI-VIRUS; 1-YEAR ESSENTIAL SUPPORT; GOVERNMENT LICENSE. *Note: Excludes Installation Shipping & Handling Included POC: JOSEPH B. CRUZ PROGRAM COORDINATOR 649-5263 EXT.430 EMAIL: Joseph.Cruz@land.guam.gov VIRGINIA FLORES ADMINISTRATOR SUPPLY OFC. 647-8500 EMAIL: Virginia.Flores@land.guam.gov 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 plus for of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay accordingly. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.	83	EA	42.000	3486.00	Q162960025	

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.	3486.00	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL ← 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: Claudia S. Acfalle <small>NAME</small>	Chief Procurement Officer <small>TITLE</small>
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Control No.

ORIGINAL/VENDOR'S COPY