



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. P166A01981

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

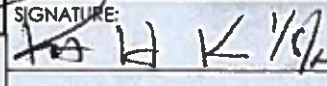
COPY

F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJCL
			1/08/2016	296016201230	230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: INTUIT, INC. 7535 TORREY SANTA FE ROAD SAN DIEGO, CA 92129 Telephone: 671 649-5263 Fax: 671 649-5838 Email:	S H I P T O	VENDOR I0012242 CONSIGNEE, DESTINATION & MARKING DEPT. OF LAND MANAGEMENT 590 SOUTH MARINE CORPS DR. ITC BUILDING SUITE 733 TANUNING,, GU 96913-0000 CHAMORRO LAND TRUST COMMISSION		
AUTHORITY 3111(c)	** 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	QUICKBOOKS ENTERPRISE PLATINUM EDITION EDITION: STANDARD VERSION: CURRENT VERSION FULFILLMENT METHOD: DOWNLOAD USERS: 10 ASSISTED DATA CONVERSION; ADVANCED REPORTING; SOFTWARE FEATURE UPDATES; INTUIT PAYMENT MONTHLY; INTUIT FIELD SERVICE MANAGEMENT MONTHLY; USERS: 1 USER; INTUIT DATA PROTECT MONTHLY; TIER: ENTIRE PC	1	EA	5520.000	5520.00	Q162960006	
<div style="text-align: center;">  </div>							
NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OF SERVICES. Payment must accompany purchase order (GSAPD95-01). 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 6101(9)(a) OF THE GAR.							Government plus for accordingly.

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, HAGATNA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER IS 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.	5520.00	↑ TOTAL ↑ 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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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. 1/15/16 DATE RECEIVED	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE:  Claudia S. Acfalle NAME Chief Procurement Officer TITLE
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