



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. F17EAS0196

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

DATE	JOB ORDER NO.	DEPT.
10/01/2016	297016001250	250

VENDOR	TO:	<i>Need 940 10/11/2016</i>	VENDOR	SHIP TO	CONSIGNEE, DESTINATION & MARKING
	SUAM TIMES, LLC DBA: THE GUAM DAILY POST 388 S. MARINE CORPS DR. STE:301 TAMUNING, GU 96915 Telephone: 671 649-1924 Fax: 671 649-2007 Email: ACCOUNTING@POSTGUAM.COM	G0016804	DEPT. OF LAND MANAGEMENT 890 SOUTH MARINE CORPS DR. P.O. BOX 738 TAMUNING,, GU 96913-0000 GUAHAN ANCESTRAL LANDS COMM		

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS
3121			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	TAX
1	TO COVER THE COST FOR ADVERTISEMENT BLOCK FOR MONTHLY GABC BOARD COMMISSION MEETINGS FOR THE PERIOD OCTOBER 2016 TO SEPTEMBER 2017, TWO ADVERTISEMENTS FOR EACH MEETING, TWO MEETINGS A MONTH. B/W 2X2 COLUMN SIZE, RATE FOR ADVERTISEMENT PER DAY:\$190.00. TO BE DRAWN ON AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING SEPTEMBER 30, 2017 OR OR UPON EXHAUSTION OF FUNDS, WHICHEVER OCCURS FIRST. REF: F166A01132 FOC:JEAN FLORES/TERESA TOPASNA 649-5263X610 / X436 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	3640.000	3640.00	Q172970001	

SPECIAL INSTRUCTIONS TO VENDOR	XXXXXXXXXXXX	A. <u>REPEATED</u> BUT THIS ORDER IF TOTAL PAYMENT LIST 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 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 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 OF 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>C. Acfalle 10-1-2016</i>
	PAYMENT ENCLOSED <input type="checkbox"/>	Claudia S. Acfalle Chief Procurement Officer



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. P17EAG0196

MUST APPEAR ON ALL INVOICES
 PACKING SLIP, PACKAGES & L
 CORRESPONDENCE ETC

FOR	FOR FREIGHT TELECONTACT SHIP VIA	DATE	JOB ORDER NO.	DEPT.
		10/01/2016	297016001250	250

VENDOR	TO:	VENDOR	SHIP TO	CONSIGNEE, DESTINATION & MARKING
	SUAM TIMES, LLC DBA: THE SUAM DAILY POST 388 S.MARINE CORPS DR. STE:301 TAMUNING, GU 96913 Telephone: 671 649-1924 Fax: 671 648-2097 Email: ACCOUNTING@POSTGUAM.COM	G0816804	DEPT. OF LAND MANAGEMENT 590 SOUTH MARINE CORPS DR. P.O. BOX 738 TAMUNING,, GU 96913-0000	GUAHAN ANCESTRAL LANDS COMM

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS
3121			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	TAX
	*** NOTHING FOLLOWS ***					Q172970001	

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 other damages, penalties, and Attorney's fees, after failure to pay plus for 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.

SPECIAL INSTRUCTIONS TO VENDOR	3640.00	A
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 284, AGANA, GUAM 96911 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.	↑ TOTAL ↑	DELETED FROM THIS ORDER IF YOUR SYSTEM DOES NOT INCLUDE THIS DATA PLEASE CONTACT THE SYSTEM SUPPORT PERSONNEL FOR ASSISTANCE

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. Asfalle NAME Chief Procurement Officer TITLE
--	--	--



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. F17EAO0196

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

FOR:	SHIPPING FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	ORIG
			10/01/2016	297016001250	250

VENDOR	TO:	VENDOR	SHIP TO	CONSIGNEE, DESTINATION & MARKING
	GUAM TIMES, LLC DBA: THE GUAM DAILY POST 388 S. MARINE CORPS DR. STE:301 TAMUNING, GU 96913 Telephone: 671 649-1924 Fax: 671 645-2007 Email: ACCOUNTING@POSTIGUAM.COM	G0016304		DEPT. OF LAND MANAGEMENT 690 SOUTH MARINE CORPS DR. PTC BUILDING SUITE 733 TAMUNING,, GU 96913-0000 GUAHAN ANCESTRAL LANDS COMM

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	TAC
	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	3640.00	A. <u>UNCLASSIFIED</u> <small>(If you are unsure of classification, please contact the Procurement Office.)</small>
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 694, AGANA, GUAM 96910	↑ TOTAL ↑	← UNCLASSIFIED
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 THE B.D.		
F. FOR ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		

CONTRACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF 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>Cyalle 10-1-2016</i>
	PAYMENT ENCLOSED <input type="checkbox"/>	Claudia S. Acfalle Chief Procurement Officer



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

143 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P17EA00196

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

POB:	SHIP FREIGHT TEL CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	DEPT
			10/01/2016	297016001230	230

VENDOR	TO:	VENDOR	SHIP TO	CONSIGNEE, DESTINATION & MARKING
	GUAM TIMES, LLC DBA: THE GUAM DAILY POST 388 S. MARINE CORPS DR. STE:301 TAMUNING, GU 96913 Telephone: 671 649-1924 Fax: 671 648-2007 Email: ACCOUNTING@POSTGUAM.COM	60816204		

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS
3121			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * * * VENDOR ACKNOWLEDGEMENT * * * * * *						
	* RETURN TO SUPPLY MANAGEMENT DIVISION * * * * * *						
	* DATE OF RECEIPT OF THIS ORDER _____ * * * * * *						
	* SIGNATURE _____ * * * * * *						
	* * * * * * RECEIVING REPORT COPY * * * * * *						
	* I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN * * 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 CHECKED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 594, 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 B.O. F. * * * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	3640.00 ↑ TOTAL ↑	A. * * * * * IF YOU DO NOT HAVE EXACT SUB-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. Asfalle</i> 10-1-2016 Claudia S. Asfalle Chief Procurement Officer
---	---	--

Control No.

ORIGINAL VENDOR'S COPY