



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. P17EA02884

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.	OBJCT
			4/10/2017	290017202230	230

VENDOR	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING
	ACE AUTO PART PO BOX 20730 GMF, GU 96931	AG016572	DEPT. OF LAND MANAGEMENT 590 SOUTH MARINE CORPS DR. PITC BUILDING SUITE 733 TAMUNING,, GU 96913-0000 DLM DIRECTOR'S OFFICE LSRF
	Telephone: 671 969-8271 Fax: 671 969-8278 Email: GCANOVAS@TOTALCHEMICAL.COM		

AUTHORITY	** INVIATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111 (c)			90 DAY ARO		

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	REPAIR OF 2006 NISSAN FRONTIER LICENSE PLATE# 4475, 2 CONVERTERS @ \$822.12 EACH, AND 4 EXHAUST GASKETS @ \$13.76 EACH	1	LOT	835.880	835.88	Q172900021	
2	LABOR TO REMOVE & REPLACE CATALYTIC CONVERTER	4	HRS	32.865	131.46		

* ALL OR NONE AWARD

POC: TERESA TOPSANA @ 649-5263

*** NOTHING FOLLOWS ***

NOTE:
 THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.
 Vehicle License Plate Number Must Be Shown on all delivery receipts and invoices
 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.
 ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION
 6101(9) (a) OF THE GAR.

SPECIAL INSTRUCTIONS TO VENDOR:	967.34	A. DO NOT 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 ↑	← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
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. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION	SIGNATURE: <i>Claudia S. Acfalle</i>
	PAYMENT ENCLOSED <input type="checkbox"/>	Claudia S. Acfalle Chief Procurement Officer



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			4/10/2017	290017202230	230

VENDOR	TO: ACE AUTO PART PO BOX 20730 GMF, GU 96931 Telephone: 671 969-8271 Fax: 671 969-8278 Email: SCANOVAS@TOTALCHEMICAL.COM	VENDOR A0016572	SHIP TO CONSIGNEE, DESTINATION & MARKING DEPT. OF LAND MANAGEMENT 590 SOUTH MARINE CORPS DR. PITC BUILDING SUITE 733 TAMUNING,, GU 96913-0000 DLM DIRECTOR'S OFFICE LSRE		
	AUTHORITY 3111 (c)	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 90 DAY ARO	EXPIRING

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.						

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VENDOR	TO:	VENDOR	SHIP TO
	ACE AUTO PART PO BOX 20730 GME, GU 96931 Telephone: 671 969-8271 Fax: 671 969-8278 Email: SCANOVAS@TOTALCHEMICAL.COM	AG016572	

Recd 4/27/2017

AUTHORITY 3111 (c)	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 90 DAY ARO	EXPIRING	DISCOUNT TERMS:
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	***** VENDOR ACKNOWLEDGMENT ***** RETURN TO SUPPLY MANAGEMENT DIVISION ***** DATE OF RECEIPT OF THIS ORDER <u>4/26/17</u> ***** SIGNATURE <u>Robert Koss</u> <u>RKoss</u> ***** ***** 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: _____ ***** *****						

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Control No.

ORIGINAL/VENDOR'S COPY