



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 IS

No. P176AG2029

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

DATE	JOB ORDER NO.	CBIC
2/10/2017	290017202290	290

VENDOR	TO:	VENDOR	SHIP TO
	FUJITA PROPERTY GUAM INC P O BOX 8676 TAMUNING, GU 96931 Telephone: 671 646-6925 Fax: 671 646-7655 Email: SITCOFS@ITCGUAM.NET	F1126701	DEPT. OF LAND MANAGEMENT 590 SOUTH MARINE CORPS DR. TIC BUILDING SUITE 738 TAMUNING,, GU 96918-0008 DLM DIRECTOR'S OFFICE LSRF

AUTHORITY 3121	ISS INVITATION NO. GSA-046-14	ISS CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXTENSIVE	DISCOUNT TERMS
-------------------	----------------------------------	------------------	--------------------------------	-----------	----------------

QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	TAX
1	LOT	6010.370	6010.37	Q172903030	

ARTICLES OF SERVICES

2016 REAL PROPERTY TAX FOR THE PERIOD OF 01/01/2016 THROUGH 12/31/2016 FOR DLM STE 2F/3E/7F.
 TOTAL: 28,088 SQ. FT.

CALCULATION: 28,088 SQ. FT. X \$0.26059 = \$6,010.37

REF: GSA-046-14

POC: VIRGINIA FLORES 649-5263

*** 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 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	6010.37	A
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 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"/>	NAME Claudia S. Acfalle
		Chief Procurement Officer



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 P.O. Guam 96925

TRAN CODE

THIS PURCHASE ORDER IS FOR:

No. F17EAC02029

THIS PURCHASE ORDER IS FOR THE
 PURCHASE OF THE FOLLOWING:
 (PLEASE PRINT)

DATE	FOR ORDER NO.	OP-02
2/10/2017	290017202250	280

DATE	BASE FREIGHT OR CONTACT INFO VIA
------	----------------------------------

**V
E
N
D
O
R**

TO:

FUJITA PROPERTY GUAM INC

P O BOX 1676

TAMUNING, GU 96931

Telephone: 671 646-6525 Fax: 671 646-7655

Email: GITCOPS@ITCGUAM.NET

VENDOR

F1126701

**S
H
I
P
T
O**

COMBINEE, DESTINATION & MARKING

DEPT. OF LAND MANAGEMENT
 580 SOUTH MARINE CORPS DR.
 ITC BUILDING SUITE 783
 TAMUNING,, GU 96913-0000
 DLM DIRECTOR'S OFFICE LSRE

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRES	DISCOUNT TERMS
3121	GSA-046-14		SEE BELOW		

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.

SPECIAL INSTRUCTIONS TO VENDOR	6010.37	A. TOTAL
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 894, 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 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: PAYMENT ENCLOSED:

SIGNATURE: *[Signature]* Claudia S. Acfalle, Chief Procurement Officer



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 P.O. Box 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER IS

No. P17EAS2029

MUST ATTACH TO ALL INVOICES
 PAYMENT SLIPS, PACKAGES AND
 RECEIPTS FOR DELIVERY

DATE	IGS ORDER NO.	ORIG.
2/10/2017	290017202280	250

VENDOR

TO: FUCHIA PROPERTY GUAM INC
 P O BOX 8676
 TAMUNING, GU 96951
 Telephone: 671 646-6925 Fax: 671 646-7655
 Email: SITCOFS@ITCGUAM.NET

Need pay 5/15/17

VENDOR: F1126791

SHIP TO: DEPT. OF LAND MANAGEMENT
 580 SOUTH MARINE COAST DR.
 PHTC BUILDING SUITE 788
 TAMUNING,, GU 96915-0000
 O DLM DIRECTOR'S OFFICE LSRF

AUTHORITY	ISS INVITATION NO.	ISS CONTRACT NO.	TIME FOR DELIVERY	EXPIRES	DISCOUNT TERMS
3121	GSA-046-14		SEE BELOW		

QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	SAC
* * * * * VENDOR ACKNOWLEDGMENT * * * * *					
RETURN TO SUPPLY MANAGEMENT DIVISION					
DATE OF RECEIPT OF THIS ORDER <u>05/11/17</u>					
SIGNATURE <u>Mary Aris</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: <u>5/16/17</u> SIGNATURE: <u>Jeren Dorene</u>					

SPECIAL INSTRUCTIONS TO VENDOR	6010.37	A. <i>Handwritten notes</i>
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 96911.	↑ TOTAL ↑	
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. FOR 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 INVOICE, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION: Handwritten signature

PAYMENT ENCLOSED:

Claudia S. Acfalle, Chief Procurement Officer

