

FILE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

*Med 4/12/2017
Ray*

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. **P17EAC1547**

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	OBICI
			1/12/2017	296017201280	280

VENDOR	TO:	VENDOR	SHIP TO	CONSIGNEE, DESTINATION & MARKING
	INTUIT, INC. 7535 TORREY SANTA FE ROAD SAN DIEGO, CA 92129 Telephone: 671 649-5263 Fax: 671 649-5838 Email:	I0012242		DEPT. OF LAND MANAGEMENT 590 SOUTH MARINE CORPS DR. PTC BUILDING SUITE 733 TAMUNING,, GU 96913-0000 CHAMORRO LAND TRUST COMMISSION

AUTHORITY S112	** INVITATION NO	** CONTRACT NO. GSAPD 95-01	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	QUICKBOOKS DESKTOP ENTERPRISE ANNUAL SUBSCRIPTION RENEWAL FOR THE PERIOD OF 01/18/2017 THRU 01/17/2018. REF: P166AC1981 POC: TERESA TOPASNA @ 649-5263 *** NOTHING FOLLOWS ***	1	LOT	6300.000	6300.00	Q172960008	
<p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR 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 CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>							

<p>SPECIAL INSTRUCTIONS TO VENDOR</p> <p>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 96910</p> <p>C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.</p> <p>D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.</p> <p>E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS B.D.</p> <p>F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.</p>	<p>6300.00</p> <p>↑ TOTAL ↑</p>	<p>A. DON'T FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.</p> <p>IF YOU UNLESS AND RETURN THIS ORDER FOR AMENDMENT.</p>
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<p>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.</p>	<p>ADVANCE PAYMENT AUTHORIZATION</p> <p>PAYMENT ENCLOSED <input type="checkbox"/></p>	<p>SIGNATURE</p> <p><i>[Signature]</i></p> <p>NAME: Claudia S. Acfalle TITLE: Chief Procurement Officer</p>
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Control No.

ORIGINAL/VENDOR'S COPY



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 GOVERNMENT OF GUAM

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 CORRESPONDENCE ETC

FOB:	SHIP FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJCT
			1/12/2017	296017201230	280

VENDOR	TO:	VENDOR	SHIP TO	CONSIGNEE, DESTINATION & MARKING
	INTUIT, INC. 7535 TORREY SANTA FE ROAD SAN DIEGO, CA 92129 Telephone: 671 649-5263 Fax: 671 649-5838 Email:	10012242		DEPT. OF LAND MANAGEMENT 590 SOUTH MARINE CORPS DR. ITC BUILDING SUITE 733 TAMUNING,, GU 96913-0000 CHAMORRO LAND TRUST COMMISSION

AUTHORITY 3112	** INVITATION NO	** CONTRACT NO. GSAPD 95-01	TIME FOR DELIVERY/ SEE BELOW	EXPIRING	DISCOUNT TERMS
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ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	TAX
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 party/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	6300.00	A. DO NOT FUL 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 894, 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 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 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 <input type="checkbox"/>	PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: <i>Claudia S. Acfalle</i> 1/12/17	NAME Claudia S. Acfalle	TITLE Chief Procurement Officer
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FOB	AIR FREIGHT TEL. CONTACT	SHIP VIA	DATE	JOB ORDER NO.	OBJCT
			1/12/2017	296017201230	230

VENDOR	TO:	VENDOR	CONSIGNEE DESTINATION & MARKING		
	INTUIT, INC. 7535 TORREY SANTA FE ROAD SAN DIEGO, CA 92129 Telephone: 671 649-5263 Fax: 671 649-5838 Email:	I0012242	SHIP TO	DEPT. OF LAND MANAGEMENT 590 SOUTH MARINE CORPS DR. ATC BUILDING SUITE 733 TAMUNING,, GU 96913-0000 CHAMORRO LAND TRUST COMMISSION	
AUTHORITY	** INVITATION NO	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3112		GSAPD 95-01	SEE BELOW		

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 _____ ***** 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 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. 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 BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	€300.00 ↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. ← FURNISH COPIES 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 <input type="checkbox"/> PAYMENT ENCLOSED	SIGNATURE: <i>[Signature]</i> Claudia S. Acfalle <small>NAME</small> Chief Procurement Officer <small>TITLE</small>
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