DEPARTMENT OF EDUCATION
OFFICE OF THE SUPERINTENDENT

www.gdoe.net
500 Mariner Avenue
Barrigada, Guam 96913
Telephone: (671) 300-1547/1536•Fax: (671) 472-5001
Email: jonfernandez@gdoe.net

JON J.P. FERNANDEZ
Superintendent of Education

March 30, 2017

GL#34-17-335

The Honorable Eddie B. Calvo
Governor of Guam
P.O. Box 2950
Hagåtña, GU 96932

Speaker Benjamin J.F. Cruz

MAR 30 2017
Time: 2:57 [ ] AM [ ] PM File No. ____
Received By

2017 MAR 30 PM 3:21

The Honorable Benajmin J.F. Cruz
Speaker, 34th Guam Legislature
155 Hesler Place
Hagåtña, GU 96910

SUBJECT: Fiscal Year 2017 2nd Quarter (January – March 2017)
Textbooks, E-Book Readers and Collateral Classroom Instructional Materials Report

Dear Honorable Governor Calvo and Honorable Speaker Cruz:

Buenas yan Hafa Adai! Pursuant to Public Law 33-185, Chapter II, Part I, Section 8(c) (Textbooks and Collateral Materials), transmitted is the FY 2017 2nd Quarter Textbooks, E-Book Readers, and Collateral Classroom Instructional Materials Report. Purchase orders, issued during the reporting period, are attached. The report will be available for view on the GDOE's website at www.gdoe.net.

Should you have any questions, please do not hesitate to contact me at 475-0457.

Senseramente,

Jon J.P. Fernandez

Attachment
2nd Qtr FY17 Report

cc: Chairman, Committee of Finance, Taxation and Commerce
Chairman, Guam Education Board
Deputy Superintendent, Educational Support and Community Learning
Deputy Superintendent, Finance & Administrative Services

0335

DEPARTMENT OF EDUCATION
Division of Curriculum & Instruction
Phone: 300-1386

2nd Quarter Fiscal Year 2017
Textbooks, E-Readers and Collateral Classroom Instructional Materials Report
PUBLIC SCHOOLS

School	Business	English Language Arts	Fine / Practical Arts	Health/ Consumer Family Sciences	Math	Reading	Science	Social Studies	World Lang.	TOTAL Lost& Damaged TxBks	Amount Collected	Receivables Due
Adacao ES										0		
Agana Heights ES										0		
As Tumbo ES						1				1	$ -	$ -
B.P. Carbullido ES										0		
CL Taitano ES										0		
Chief Brodie ES				3				1		4		$ 253.71
DL Perez ES										0		
Finegayan ES										0		
HB Price						1				1		$ 33.85
HS Truman ES										0		
Inarajan ES										0		
JM Guerrero ES										0		
JQ San Miguel ES										0		
LB Johnson ES										0		
Liguan ES										0		
MA Ulloa ES										0		
MU Lujan ES										0		
Machananao ES										0		
MA Sablan ES										0		
Merizo ES										0		
PC Lujan ES										0		
Ordot Chalan Pago ES										0		
Talofofo ES										0		
Tamuning ES										0		
Upi ES										0		
Wettengel ES										0		
TOTAL - ELEM	**0**	**0**	**0**	**3**	**0**	**2**	**0**	**1**	**0**	**6**	**$ -**	**$ 287.56**
Agueda Johnston MS										0		
As Tumbo MS										0		
FB Leon Guerrero MS					1		1			2	$ 17.02	$ 16.79
Inarajan MS										0		
Jose LG Rios MS										0		
LP Untalan MS		1								1	$ -	$ 80.00
Oceanview MS										0		
VSA Benavente MS										0		
TOTAL - MIDDLE	**0**	**1**	**0**	**0**	**1**	**0**	**1**	**0**	**0**	**3**	**$ 17.02**	**$ 96.79**
George Washington HS								1		1	$ 79.41	
John F. Kennedy HS										0		
Okkodo HS										0		
Simon Sanchez HS										0		
Southern HS										0		
Tiyan High School										0		
JP Torres Alternative										0		
TOTAL - HIGH	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**1**	**$ 79.41**	**$ -**
GDOE TOTAL	**0**	**1**	**0**	**3**	**1**	**2**	**1**	**2**	**0**	**10**	**$ 96.43**	**$ 384.35**

Prepared by:	Approved by:
MICHELLE M. CAMACHO	**JON J.P. FERNANDEZ**
Program Coordinator IV	Superintendent of Education
Signature & Date: 3/27/17	Signature & Date: 3/28/17

DEPARTMENT OF EDUCATION
Division of Curriculum & Instruction
Phone: 300-1386

2nd Quarter Fiscal Year 2017
Textbooks, E-Readers and Collateral Classroom Instructional Materials Report
PRIVATE SCHOOLS

School	Business	English Language Arts	Fine / Practical Arts	Health/ Consumer Family Sciences	Math	Reading	Science	Social Studies	World Lang.	TOTAL Lost& Damaged TxBks	Amount Collected	Receivables Due
Academy of Our Lady						2	1	1		4	$ 451.00	$ -
Asmuyao School										0		
Bishop Baumgarner Memorial										0		
Domincian Cath School										0		
Dominican Child Develop Cntr										0		
Evangelical Christian Acad										0		
Father Duenas Memorial School		2			2					4	$ 310.00	$ -
Guam Adventist Academy										0		
Infant of Prague Nrsry & Kinder										0		
Maria Artero Cath Pre-School										0		
Mercy Hghts Nrsry & Kinder										0		
Montessori School of Guam										0		
Mount Carmel Cath School										0		
Notre Dame Cath High School										0		
St Anthonly Cath School										0		
St Francis Cath School										0		
St John's Episcopal School										0		
St Paul Christian School										0		
St Thomas Aquinas High School										0		
San Vicente Cath School										0		
Santa Barbara Cath School										0		
Southern Christian Acad										0		
Guahan Charter										0		
iLearn Academy Charter School										0		
PRIVATE SCHOOL TOTALS	**0**	**2**	**0**	**0**	**2**	**2**	**1**	**1**	**0**	**8**	**$ 761.00**	**$ -**

Prepared by:	Approved by:
MICHELLE M. CAMACHO	**JON J.P. FERNANDEZ**
Program Coordinator IV	**Superintendent of Education**
Signature & Date: 3/27/17	Signature & Date: Jon J.P. Fernandez 3/29/17

Purchase Order

Fiscal Year 2017 Page 1 of 2

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT

Purchase Order # 20170312-00

BILL TO

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
500 Mariner Avenue
Barrigada, Guam 96913-1608

Delivery must be made within doors of specified destination.

VENDOR

ACHIEVE3000
1985 CEDAR BRIDGE AVENUE
SUITE 3
LAKEWOOD NJ 08701

SHIP TO

CURRICULUM & INSTRUCTION
500 MARINER AVENUE
TIYAN
BARRIGADA GU 96913-1608

Vendor Phone	Vendor Fax Number	Req. and Number	Delivery Date
512-820-0778	732-367-2313	20170481	

Date	Requisition	Buyer	Requisitioner	Ship Via
02/03/2017	80275			CURRICULUM & INSTRUCTION

	Description	Qty	Unit	Unit Price	Total
	EDUCATIONAL/TRAINING SERVICES/				
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading				
	INSTRUCTION TO VENDOR: 1. DO NOT OVERSHIP OR SUBSTITUTE WITHOUT PRIOR PURCHASING DEPT. APPROVAL. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL, AND ONE (1) COPY ONLY, TO BUSINESS OFFICE, GDOE 500 MARINER AVENUE, BARRIGADA GU, 96913				
1	Pilot subscription (12 month 8/14/16 - 8/15/17) to Achieve 3000 for Literacy, Assessment, and onsite/online professional development services for: Chief Brodie Memorial ES, George Washington HS, Inarajan MS, Jose Rios MS, JP Torres SA, VSA Benavente MS ***$0.00***	1.0	EACH	$0.000	$0.00
2	Achieve 3000 Differentiated Literacy Solution: Student Edition, LevelSet assessment with up to three opportunities to measure Lexile growth over the year, Home Edition access for classroom educators, and Leadership Edition access for school and district leaders, per subscription term. 1,914 licenses ***$57,420.00***	1.0	EACH	$57,420.000	$57,420.00
3	Achieve 3000 Smarty Ants: Access for subscription term to Smarty Ants Reading World access for emerging readers, Parent Dashboard for every family, Teacher Dashboard access for classroom educators, and Admin Dashboard access for school and district leaders. 99 licenses***$1,850.00***	1.0	EACH	$1,850.000	$1,850.00
4	eScience 3000 - Science Program 1,350 licenses ***$10,590.00***	1.0	EACH	$10,590.000	$10,590.00
5	Professional Development Services: Onsite: 11 sessions Online: 24 sessions ***$30,000.00***	1.0	EACH	$30,000.000	$30,000.00
	EFERENCE: Quote ID:67650, 67647 Quote Dat e:04/04/16 _ Subscription Period: 08/14/16 - 08/15/17 _ 2GAR, Div.4, Section 3112.12 - Subscriptio ns HOW IS OUR SERVICE? VISIT OUR WEBSITE AT W WW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VE				

SERVICE COPY

PO Total **$99,860.00**

Purchase Order

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT

Purchase Order # 20170312-00

Delivery must be made within doors of specified destination.

BILL TO

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
500 Mariner Avenue
Barrigada, Guam 96913-1608

VENDOR

ACHIEVE3000
1985 CEDAR BRIDGE AVENUE
SUITE 3
LAKEWOOD NJ 08701

SHIP TO

CURRICULUM & INSTRUCTION
500 MARINER AVENUE
TIYAN
BARRIGADA GU 96913-1608

512-820-0778	732-367-2313	20170481	
02/03/2017	80275		CURRICULUM & INSTRUCTION

	NDOR SATISFACTION SURVEY!				
	******** GL SUMMARY ********				
	120.20.000.023033.17.1000.13.00510				***30,000.00***
	120.20.000.023034.17.1000.13.00510				***69,860.00***

DEPARTMENT COPY

Doc. No. 34GL-17-0335.

PO Total **$99,860.00**

Purchase Order

Fiscal Year 2017 Page 1 of 1

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT.

Purchase Order # **20170324-00**

Delivery must be made within doors of specified destination.

BILL TO

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
500 Mariner Avenue
Barrigada, Guam 96913-1608

VENDOR

NET CIRCUIT DBA COMPACIFIC
1900 ARMY DRIVE, SUITE 106
DEDEDO GU 96929

SHIP TO

CENTRAL RECEIVING WAREHOUSE
RT 1 162 N. MARINE CORPS DRIVE
PITI GU 96915

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
671-637-6677	671-637-6671	20170478	

Purchase Order Date	Vendor Number	Date Required	Freight Method/Terms	Department/Location
02/07/2017	10109			CURRICULUM & INSTRUCTION

Item	Description/Stock No.	Qty	UOM	Unit Price	Extended Price
	IFB 032-2016				
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading				
	INSTRUCTION TO VENDOR: 1. DO NOT OVERSHIP OR SUBSTITUTE WITHOUT PRIOR PURCHASING DEPT. APPROVAL. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL, AND ONE (1) COPY ONLY, TO BUSINESS OFFICE, GDOE 500 MARINER AVENUE, BARRIGADA GU, 96913				
1	Chamorro Resource Materials Explore, Learn & Color Guam interactive Activity Book with downloadable audio in English/Chamorro. Written by Thomas & Taliea Strohmeyer, illustrated by Toliea Strohmeyer. ***$35,730.00***	4500.0	EACH	$7.940	$35,730.00
	2GAR, Div.4, Section 3109 - Competitive S ealed Bidding *VENDORS: PLEASE GIVE AT LEAST 2 DAYS ADVAN CE NOTICE OF DELIVERY OF ASSETS. CONTACT GDOE CENTRAL RECEIVING WAREHOUSE AT: (671)475-0634 OR EMAIL: juan.p.castro@gdoe.net TO PROVIDE NOTIFICATION.* *HOW IS OUR SERVICE? VISIT OUR WEBSITE AT W WW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VE NDOR SATISFACTION SURVEY!*				
	* * * * * * * * GL SUMMARY * * * * * * * *				
	120.20.000.025001.17.1000.10.00510 35,730.00				

PO Total **$35,730.00**

Doc. No. 34GL-17-0335.

DEPARTMENT COPY

Purchase Order

Fiscal Year 2017 Page 1 of 2

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT

Purchase Order # 20170331-00

Delivery must be made within doors of specified destination.

BILL TO

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
500 Mariner Avenue
Barrigada, Guam 96913-1608

VENDOR

SABLAN & SVEC, LLC
R. Gregory Sablan
128A N MARINE CORPS DR
TAMUNING GU 96913

SHIP TO

CENTRAL RECEIVING WAREHOUSE
RT 1 162 N. MARINE CORPS DRIVE
PITI GU 96915

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
671 486 7781	671 647 6896	20170480	Michelle Camacho-C&I

Purchase Order Date	Vendor Number	Terms Description	Freight Terms Description	Department Name
02/07/2017	80079			CURRICULUM & INSTRUCTION

Line	Item Number / Description	Qty	UOM	Unit Price	Extended Price
	MUSICAL INSTRUMENTS, ACCESSORI				
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading				
	INSTRUCTION TO VENDOR: 1. DO NOT OVERSHIP OR SUBSTITUTE WITHOUT PRIOR PURCHASING DEPT. APPROVAL. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL, AND ONE (1) COPY ONLY, TO BUSINESS OFFICE, GDOE 500 MARINER AVENUE, BARRIGADA GU, 96913				
1	REFERENCE TO PO#20162294 MK-S Makala Soprano Ukulele ***$647.90***	10.0	EACH	$64.790	$647.90
2	Makala Soprano Ukulele Soft Case UC-S ***$559.90***	10.0	EACH	$55.990	$559.90
3	CTK3200 Casio 61 Key Digital Keyboard ***$458.97***	3.0	EACH	$152.990	$458.97
4	KS7191 Onstage KS7191 Double-X Keyboard Stand ***$170.07***	3.0	EACH	$56.690	$170.07
5	MC-1 Fender 3/4 Nylon Guitar ***$1,484.90***	10.0	EACH	$148.490	$1,484.90
6	710AS CS Alto Saxophone ***$2,861.97***	3.0	EACH	$953.990	$2,861.97
7	710TS CS Tenor Saxophone ***$1,169.99***	1.0	EACH	$1,169.990	$1,169.99
8	710TR CS Trumpet ***$476.99***	1.0	EACH	$476.990	$476.99
9	710L CS Clarinet ***$899.98***	2.0	EACH	$449.990	$899.98
10	CB 700 Marching Snare Drum - Free of Charge (Donation) ***$0.00***	1.0	EACH	$0.000	$0.00
11	Stealth Percussion Stand ***$317.89***	1.0	EACH	$317.890	$317.89

PO Total **$9,983.87**

DEPARTMENT COPY

Purchase Order

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT

Purchase Order # 20170331-00

Delivery must be made within doors of specified destination.

BILL TO

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
500 Mariner Avenue
Barrigada, Guam 96913-1608

VENDOR

SABLAN & SVEC, LLC
R. Gregory Sablan
128A N MARINE CORPS DR
TAMUNING GU 96913

SHIP TO

CENTRAL RECEIVING WAREHOUSE
RT 1 162 N. MARINE CORPS DRIVE
PITI GU 96915

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Requirements
671 486 7781	671 647 6896	20170480	Michelle Camacho-C&I

Requisition Date	Vendor Number	Bids Received	Freight Method/Terms	Department/Activity
02/07/2017	80079			CURRICULUM & INSTRUCTION

	Item	Part No.	QTY	UOM	Unit Price	Extended Price
12	Meinl Steel Bell		1.0	EACH	$47.690	$47.69
		$47.69				
13	Rt Tambourine		2.0	EACH	$44.990	$89.98
		$89.98				
14	7211B Music Stand		6.0	EACH	$81.990	$491.94
		$491.94				
15	STP-7AN Drum Sticks		6.0	EACH	$9.990	$59.94
		$59.94				
16	Rico #2 Reeds Alto 3 pks		9.0	EACH	$9.990	$89.91
		$89.91				
17	Rico #2 Reeds Tenor 3 pks.		6.0	EACH	$10.990	$65.94
		$65.94				
18	Rico #2 Reeds Clarinet 3 pks.		9.0	EACH	$9.990	$89.91
		$89.91				

2GAR, Div.4, Section 3111(c) - Competition for Small Purchases of Supplies or Servic es between $500 and $15,000
VENDORS: PLEASE GIVE AT LEAST 2 DAYS ADVAN CE NOTICE OF DELIVERY OF ASSETS. CONTACT GDOE CENTRAL RECEIVING WAREHOUSE AT: (671)475-0634 OR EMAIL: juan.p.castro@gdoe.net TO PROVIDE NOTIFICATION.
HOW IS OUR SERVICE? VISIT OUR WEBSITE AT W WW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VE NDOR SATISFACTION SURVEY!

******** GL SUMMARY ********

120.20.000.025037.17.1000.13.00510	***9,983.87***

DEPARTMENT COPY

Doc. No. 34GL-17-0335.

PO Total **$9,983.87**

Purchase Order

Fiscal Year 2017 Page 1 of 1

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT

Purchase Order # **20170402-00**

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BILL TO

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
500 Mariner Avenue
Barrigada, Guam 96913-1608

VENDOR

PA'A TAOTAO TANO'
238 ARCHBISHOP FLORES STREET
DNA BUILDING, SUITE 405A
HAGATNA GU 96910

SHIP TO

CURRICULUM & INSTRUCTION
500 MARINER AVENUE
TIYAN
BARRIGADA GU 96913-1608

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
671-475-4722	671-475-8266	20170479	

Purchase Order Date	Vendor No.	Terms	Ship Via	Department/Location
02/17/2017	80242			CURRICULUM & INSTRUCTION

	Description	Qty	UOM	Unit Price	Extended Price
	*PUBLICATIONS, AUDIOVISUAL MAT				
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading				
	INSTRUCTION TO VENDOR: 1. DO NOT OVERSHIP OR SUBSTITUTE WITHOUT PRIOR PURCHASING DEPT. APPROVAL. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL, AND ONE (1) COPY ONLY, TO BUSINESS OFFICE, GDOE 500 MARINER AVENUE, BARRIGADA GU, 96913				
1	ISBN: 978-0-615-58196-5 I Ukon I Manaina-ta Songbook: Chants & songs form our elders, spiral binding ***$7,800.00***	150.0	EACH	$52.000	$7,800.00
2	ISBN: 978-0-9710385-8-5 Bailan I Taotao Tano': The Chamorro Dance Manual, Chamorro Dances, Costumes, Songs & Chants ***$18,750.00***	150.0	EACH	$125.000	$18,750.00
	2GAR, Div.4, Section 3112 - Sole Source Procurement *VENDORS: PLEASE GIVE AT LEAST 2 DAYS ADVANCE NOTICE OF DELIVERY OF ASSETS. CONTACT GDOE CENTRAL RECEIVING WAREHOUSE AT: (671)475-0634 OR EMAIL: juan.p.castro@gdoe.net TO PROVIDE NOTIFICATION.* *HOW IS OUR SERVICE? VISIT OUR WEBSITE AT WWW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VENDOR SATISFACTION SURVEY!*				
	******** GL SUMMARY ********				
	120.20.000.025001.17.1000.10.00510 ***26,550.00***				

PO Total **$26,550.00**

DEPARTMENT COPY

Purchase Order

Fiscal Year 2017 Page 1 of 1

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT

Purchase Order # 20170424-00

Delivery must be made within doors of specified destination.

BILL TO

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
500 Mariner Avenue
Barrigada, Guam 96913-1608

VENDOR

UNIVERSITY OF GUAM TRITON BOOK STORE
UOG STATION
MANGILAO GU 96923

SHIP TO

CURRICULUM & INSTRUCTION
500 MARINER AVENUE
TIYAN
BARRIGADA GU 96913-1608

Requisitioner Phone	Vendor Phone	Requisition Number	Buyer's Reference
671-735-2931	671-734-5503	20170565	Chamorro Dictionaries

Date Required	Vendor Number	Ship Via	Freight Method/Terms	Department/Location
02/22/2017	11143			CURRICULUM & INSTRUCTION

	Description	Qty	UOM	Unit Price	Extended Price
	PUBLICATIONS, AUDIOVISUAL MATE				
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading				
	INSTRUCTION TO VENDOR: 1. DO NOT OVERSHIP OR SUBSTITUTE WITHOUT PRIOR PURCHASING DEPT. APPROVAL. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL, AND ONE (1) COPY ONLY, TO BUSINESS OFFICE, GDOE 500 MARINER AVENUE, BARRIGADA GU, 96913				
1	Chamorro-English Dictionary ***$4,830.00***	210.0	EACH	$23.000	$4,830.00
	2GAR, Div.4, Section 3111(c) - Competition for Small Purchases of Supplies or Servic es between $500 and $15,000 *HOW IS OUR SERVICE? VISIT OUR WEBSITE AT WWW.GDOE.NET/PROCUREMENT TO FILL OUT OUR V ENDOR SATISFACTION SURVEY!*				
	******** GL SUMMARY ********				
	120.20.000.025001.17.1000.10.00510 ***4,830.00***				

DEPARTMENT COPY

Doc. No. 34GL-17-0335.

PO Total $4,830.00

Purchase Order

Fiscal Year 2017 Page 1 of 1

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT

Purchase Order # 20170551-00

Delivery must be made within doors of specified destination.

BILL TO

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
500 Mariner Avenue
Barrigada, Guam 96913-1608

VENDOR

REACTION SUPPLY COMPANY
P.O. BOX 22683
BARRIGADA GU 96921

SHIP TO

CENTRAL RECEIVING WAREHOUSE
RT 1 162 N. MARINE CORPS DRIVE
PITI GU 96915

Contact's Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
671-472-5651	671-472-5655	20170714	

Confirming	Vendor Number	Due By Date	Freight Method/Terms	Department/Unit
03/17/2017	11636			CURRICULUM & INSTRUCTION

Line	Description	Qty	UOM	Unit Price	Extended Price
	LABORATORY AND FIELD EQUIPMENT				
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading				
	INSTRUCTION TO VENDOR: 1. DO NOT OVERSHIP OR SUBSTITUTE WITHOUT PRIOR PURCHASING DEPT. APPROVAL. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL, AND ONE (1) COPY ONLY, TO BUSINESS OFFICE, GDOE 500 MARINER AVENUE, BARRIGADA GU, 96913				
1	See-Through Sally Human Anatomy Display, or equivalent 12 Spiral-bound anatomy charts inclusive of the following bodily systems: Endocrine, Lymphatic, Muscular, Vascular, Skeletal, Nervous, respiratory, heart, digestive, urinary, and reproductive systems ***$1,226.85***	3.0	EACH	$408.950	$1,226.85
2	Multi-color Periodic Table of Elements: 58" x 42" Shows now-standard (IUPAC numeral) and traditional designations for subgroups Includes electron configurations, information on solubility, flame tests, important constants, and more Full Color ***$326.85***	3.0	EACH	$108.950	$326.85
	2GAR, Div.4, Section 3111(c) - Competition for Small Purchases of Supplies or Servic es between $500 and $15,000				
	VENDORS: PLEASE GIVE AT LEAST 2 DAYS ADV ANCE NOTICE OF DELIVERY OF ASSETS. CONTA CT GDOE CENTRAL RECEIVING WAREHOUSE AT: (6 71)475-0634 OR EMAIL: juan.p.castro@gdoe.n et TO PROVIDE NOTIFICATION.				
	HOW IS OUR SERVICE? VISIT OUR WEBSITE AT W WW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VE NDOR SATISFACTION SURVEY!				
	* * * * * * * * GL SUMMARY * * * * * * * *				
	120.20.000.025012.17.1000.13.00510 ***1,553.70***				

PO Total **$1,553.70**

GOVERNMENT COPY