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

September 26, 2017

GL#34-17-1010
Speaker Benjamin J.F. Cruz

SEP 28 2017
1:41 AM [ ] PM File No. 34-955
Received By:

2017 SEP 28 PM 1:35 CS

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

The Honorable Benajmin J.F. Cruz
Speaker, 34th Guam Legislature
163 Chalan Santo Papa
Hagåtña, GU 96910

SUBJECT: Fiscal Year 2017 4th Quarter (July – September 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 4th Quarter Textbooks, E-Book Readers, and Collateral Classroom Instructional Materials Report. There were no purchase orders issued during the reporting period. 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

Attachments
4th Qtr FY17 Report
Purchase Orders

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

1010

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

4th 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										0		
B.P. Carbuillido ES										0		
CL Taitano ES										0		
Chief Brodie ES										0		
DL Perez ES										0		
Finegayan ES										0		
HB Price		10		1	5	9	8	3		36		$ 493.90
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		
SUBTOTAL - ELEM	**0**	**10**	**0**	**1**	**5**	**9**	**8**	**3**	**0**	**36**	**$ -**	**$ 493.90**
Agueda Johnston MS										0		
As Tumbo MS										0		
FB Leon Guerrero MS										0		
Inarajan MS										0		
Jose LG Rios MS										0		
LP Untalan MS										0		
Oceanview MS										0		
VSA Benavente MS					1					1	$ 19.14	
SUBTOTAL - MIDDLE	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**1**	**$ 19.14**	**$ -**
George Washington HS									2	2	$ 27.60	
John F. Kennedy HS										0		
Okkodo HS										0		
Simon Sanchez HS				1				1		2	$ 35.70	
Southern HS								1		1		$ 31.27
Tiyan High School										0		
JP Torres Alternative										0		
SUBTOTAL - HIGH	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**2**	**2**	**5**	**$ 63.30**	**$ 31.27**
GDOE TOTAL	**0**	**10**	**0**	**2**	**6**	**9**	**8**	**5**	**2**	**42**	**$ 82.44**	**$ 525.17**

Prepared by:	Approved by:
MICHELLE M. CAMACHO	JOSEPH L.M. SANCHEZ
Program Coordinator IV	Deputy Superintendent, Curriculum & Instructional Improvement
Signature & Date: 9/28/17	Signature & Date: 9/26/17

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

4th 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
Catholic Schools of Guam												
Academy of Our Lady of Guam										0		
Bishop Baumgarner Memorial										0		
Domincian Catholic School										0		
Dominican Child Develop Center										0		
Father Duenas Memorial School										0		
Infant of Prague Nursery & Kinder										0		
Maria Artero Catholic Pre-School										0		
Mercy Heights Nursery & Kinder										0		
Mount Carmel Catholic School										0		
Notre Dame Catholic High School										0		
San Vicente Catholic School										0		
Santa Barbara Catholic School										0		
St Anthony Catholic School										0		
St Francis Catholic School										0		
TOTAL CATHOLIC SCHOOLS	0	0	0	0	0	0	0	0	0	0	$ -	$ -
Private/ Non-Profit Schools												
Asmuyao School										0		
Evangelical Christian Acad										0		
Guam Adventist Academy										0		
Harvest Christian Academy										0		
Montessori School of Guam										0		
Providence Int'l. Christian Acad.										0		
Southern Christian Academy										0		
St John's Episcopal School										0		
St Paul's Christian School										0		
Temple Christian Academy										0		
TOTAL PRIVATE/NON-PROFIT	0	0	0	0	0	0	0	0	0	0	$ -	$ -
Charter Schools												
Guahan Charter										0		
iLearn Academy Charter School										0		
TOTAL CHARTER SCHOOLS	0	0	0	0	0	0	0	0	0	0	$ -	$ -
PRIVATE SCHOOL TOTALS	0	0	0	0	0	0	0	0	0	0	$ -	$ -

Prepared by:	Approved by:
MICHELLE M. CAMACHO	JOSEPH L.M. SANCHEZ
Program Coordinator IV	Deputy Superintendent, Curriculum & Instructional Improvement
Signature & Date:	Signature & Date: 9/26/17

Purchase Order

Fiscal Year 2017 Page 1 of 5

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

Purchase Order # 20171622-00

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

JOHNS HOPKINS UNIVERSITY
3910 KESWICK ROAD
N4327-B
BALTIMORE MD 21211

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
410 516-6126	443-997-5155	20170577	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
07/13/2017	20050			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	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	Hunger of Memory Teacher's Manual *$100.00*	5.0	EACH	$20.000	$100.00
2	Hunger of Memory Student Discussion Guide *$2,093.00*	460.0	EACH	$4.550	$2,093.00
3	Animal Farm Teacher's Manual *$100.00*	5.0	EACH	$20.000	$100.00
4	Animal Farm Student Discussion Guide *$2,185.00*	460.0	EACH	$4.750	$2,185.00
5	I Am the Cheese Teacher's Manual *$150.00*	5.0	EACH	$30.000	$150.00
6	I Am the Cheese Student Discussion Guide *$3,611.00*	460.0	EACH	$7.850	$3,611.00
7	Of Mice and Men Teacher's Manual *$125.00*	5.0	EACH	$25.000	$125.00
8	Of Mice and Men Student Discussion Guide *$2,420.00*	440.0	EACH	$5.500	$2,420.00
9	Civil War Teacher's Manual *$200.00*	5.0	EACH	$40.000	$200.00
10	Civil War Student Discussion Guide *$2,107.50*	150.0	EACH	$14.050	$2,107.50
11	Romeo and Juliet Teacher's Manual *$150.00*	5.0	EACH	$30.000	$150.00

DEPARTMENT COPY

PO Total $102,571.50

Purchase Order

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

Purchase Order # 20171622-00

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

JOHNS HOPKINS UNIVERSITY
3910 KESWICK ROAD
N4327-B
BALTIMORE MD 21211

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
410 516-6126	443-997-5155	20170577	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
07/13/2017	20050			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
12	Romeo and Juliet Student Discussion Guide ***$2,967.00***	460.0	EACH	$6.450	$2,967.00
13	The Pearl Teacher's Manual ***$50.00***	2.0	EACH	$25.000	$50.00
14	The Pearl Student Discussion Guide ***$222.00***	30.0	EACH	$7.400	$222.00
15	Night of the Twisters Teacher's Manual ***$25.00***	1.0	EACH	$25.000	$25.00
16	Night of the Twisters Student Discussion Guide ***$131.25***	25.0	EACH	$5.250	$131.25
17	Seedfolks Teacher's Manual ***$100.00***	5.0	EACH	$20.000	$100.00
18	Seedfolks Student Discussion Guide ***$1,365.00***	300.0	EACH	$4.550	$1,365.00
19	Big Mouth and Ugly Girl Teacher's Manual ***$125.00***	5.0	EACH	$25.000	$125.00
20	Big Mouth and Ugly Girl Student Discussion guide ***$2,420.00***	440.0	EACH	$5.500	$2,420.00
21	America Street Teacher's Manual ***$275.00***	5.0	EACH	$55.000	$275.00
22	America Street Student Discussion Guide ***$3,999.00***	430.0	EACH	$9.300	$3,999.00
23	SR Strategic Reading Teacher's Manual ***$1,200.00***	5.0	EACH	$240.000	$1,200.00
24	SR Short Story Resource Guide ***$1,000.00***	5.0	EACH	$200.000	$1,000.00
25	Focus Lesson Supplement	5.0	EACH	$90.000	$450.00

DEPARTMENT COPY

PO Total $102,571.50

Purchase Order

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Purchase Order # 20171622-00

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
JOHNS HOPKINS UNIVERSITY
3910 KESWICK ROAD
N4327-B
BALTIMORE MD 21211

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
410 516-6126	443-997-5155	20170577	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
07/13/2017	20050			CURRICULUM & INSTRUCTION

Item #	Description/Part No.	Qty.	UOM	Unit Price	Extended Price
	$450.00				
26	SR Instructional Resource Kit 2nd Ed. ***$5,625.00***	5.0	EACH	$1,125.000	$5,625.00
27	The Big Wave Teacher's Manual ***$80.00***	4.0	EACH	$20.000	$80.00
28	The Big Wave Standardized Reading Practice Test Package ***$50.00***	1.0	EACH	$50.000	$50.00
29	The Big Wave Student Discussion Guide ***$171.00***	30.0	EACH	$5.700	$171.00
30	Taking the Mystery Out of Classroom Management: Every Student, Every Lesson, Every Day ***$225.00***	15.0	EACH	$15.000	$225.00
31	A Guide to Using the Extended Class Period ***$450.00***	15.0	EACH	$30.000	$450.00
32	TAM Teacher Resource Kit ***$3,225.00***	5.0	EACH	$645.000	$3,225.00
33	TAM Problems of the Day 1st Semester Teacher's Manual ***$125.00***	5.0	EACH	$25.000	$125.00
34	TAM Problems of the Day 2nd Semester Teacher's Manual ***$125.00***	5.0	EACH	$25.000	$125.00
35	TAM U1: Mathematical Reasoning, Data Analysis, and Probability Teacher's Manual ***$150.00***	5.0	EACH	$30.000	$150.00
36	TAM U2: Numbers and Integers Teacher's Manual ***$60.00***	2.0	EACH	$30.000	$60.00
37	TAM U3: Rational Numbers Teacher's Manual ***$275.00***	5.0	EACH	$55.000	$275.00
38	TAM U4: Measurement Teacher's Manual ***$200.00***	5.0	EACH	$40.000	$200.00

DEPARTMENT COPY

PO Total $102,571.50

Purchase Order

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Purchase Order # 20171622-00

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

VENDOR
JOHNS HOPKINS UNIVERSITY
3910 KESWICK ROAD
N4327-B
BALTIMORE MD 21211

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
410 516-6126	443-997-5155	20170577	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
07/13/2017	20050			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
39	TAM U5: Patterns and Functions; Introduction to Algebra Teacher's Manual ***$200.00***	5.0	EACH	$40.000	$200.00
40	TAM Problems of the Day 1st Semester Student Journal ***$5,359.00***	460.0	EACH	$11.650	$5,359.00
41	TAM Problems of the Day 2nd Semester Student Journal ***$5,359.00***	460.0	EACH	$11.650	$5,359.00
42	TAM U1: Mathematical Reasoning, Data Analysis, and Probability Student Journal ***$4,163.00***	460.0	EACH	$9.050	$4,163.00
43	TAM U2: Numbers and Integers Student Journal ***$208.75***	25.0	EACH	$8.350	$208.75
44	TAM U3: Rational Numbers Student Journal ***$5,681.00***	460.0	EACH	$12.350	$5,681.00
45	TAM U4: Measurement Student Journal ***$5,474.00***	460.0	EACH	$11.900	$5,474.00
46	TAM U5: Patterns and Functions; Introduction to Algebra Student Journal ***$5,359.00***	460.0	EACH	$11.650	$5,359.00
47	School Planning Materials - Transformation Manual (2nd Edition) ***$76.00***	4.0	EACH	$19.000	$76.00
48	Creating a Ninth Grade Success Academy (2nd Edition) ***$60.00***	2.0	EACH	$30.000	$60.00
49	Freshmen Seminar Teacher Resource Package ***$5,450.00***	5.0	EACH	$1,090.000	$5,450.00
50	Freshman Seminar Student Workbook ***$21,850.00***	460.0	EACH	$47.500	$21,850.00
51	Shipping/Handling Charge ***$5,000.00***	1.0	EACH	$5,000.000	$5,000.00
	2GAR, Div.4, Section 3112 - Sole Source Pr				

DEPARTMENT COPY

P.O. Total $102,571.50

Purchase Order

IMPORTANT
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Purchase Order # 20171622-00

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

JOHNS HOPKINS UNIVERSITY
3910 KESWICK ROAD
N4327-B
BALTIMORE MD 21211

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
410 516-6126	443-997-5155	20170577	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
07/13/2017	20050			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	ocurement *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 102,571.50***				

DEPARTMENT COPY

PO Total $102,571.50

Purchse Order

Fiscal Year 2017

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

Purchase Order # 2017-1652-00

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
FOLLETT LIBRARY RESOURCES
1340 RIDGEVIEW DRIVE
MCHENRY IL 60050-7048

SHIP TO
CENTRAL RECEIVING WARE HOUSE
RT 1 162 N. MARINE CORPS DRIVE
PITI GU 96915

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
815-759-1700	815-759-9831	20170572	(GWHS)

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
07/19/2017	21894			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	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	PAYMENT MUST ACCOMPANY PURCHASE ORDER BOOK FLR#3264B5: Hunger of Memory: The Education of Richard Rodriguez ***$780.00***	150.0	EACH	$5.200	$780.00
2	BOOK FLR#26462E4: Animal Farm ***$1,366.40***	160.0	EACH	$8.540	$1,366.40
3	BOOK FLR#1348ZC3: I Am the Cheese ***$1,281.00***	150.0	EACH	$8.540	$1,281.00
4	BOOK FLR#31874A5: Of Mice and Men ***$1,410.00***	150.0	EACH	$9.400	$1,410.00
5	BOOK FLR#: The Pearl ***$263.20***	28.0	EACH	$9.400	$263.20
6	BOOK FLR#28570KX: Night of the Twisters ***$149.75***	25.0	EACH	$5.990	$149.75
7	BOOK FLR#07147M4: SeedFolks ***$1,153.50***	150.0	EACH	$7.690	$1,153.50
8	BOOK FLR#37170Q6: Big Mouth and Ugly Girl ***$876.00***	150.0	EACH	$5.840	$876.00
9	BOOK FLR#19578G6: America Street: A Multicultural Anthology of Stories ***$1,531.50***	150.0	EACH	$10.210	$1,531.50
	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				

DEPARTMENT COPY

PO Total [redacted]

Purchase Order

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

Purchase Order # 20171652-00

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

FOLLETT LIBRARY RESOURCES
1340 RIDGEVIEW DRIVE
MCHENRY IL 60050-7048

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
815-759-1700	815-759-9831	20170572	(GWHS)

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
07/19/2017	21894			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	TO PROVIDE NOTIFICATION. *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 W WW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VE NDOR SATISFACTION SURVEY!* ******** GL SUMMARY ******** ***120.20.000.025001.17.1000.10.00510 8,811.35***				

DEPARTMENT COPY

PO Total $8,811.35

Purchase Order

Fiscal Year 2017 Page 1 of 1

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

Purchase Order # 20171810-00

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

JC MARKETING, INC.
1640 ARMY DRIVE (ROUTE 16)
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
671-633-6330	671-633-6333	20170719	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
08/02/2017	10459			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	IFB 011-2017 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	IFB 011-2017 INDEFINITE QUANTITY BID PURCHASE OF SCIENCE FURNITURE, EQUIPMENT, & MATERIALS FOR VARIOUS SCHOOLS THIS PURCHASE ORDER SHALL INCORPORATE ALL THE GENERAL TERMS AND CONDITIONS, SPECIAL PROVISIONS, SPECIFICATIONS, AND SCOPE OF WORK AS IN THE ORIGINAL IFB AND AMENDMENTS. ITEM NO. 1 SCIENCE LAB WORK STATION MANUFACTURER: DIVERSIFIED WOOD CRAFTS MODEL NO. 2946K DELIVERY: 90 DAYS ***$21,600.00***	5.0	EACH	$4,320.000	$21,600.00
2	ITEM NO. 2 SCIENCE TABLE MANUFACTURER: DIVERSIFIED WOOD CRAFTS MODEL NO.: P7202K30N DELIVERY: 90 DAYS ***$22,743.00***	38.0	EACH	$598.500	$22,743.00
	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 ******** ***120.20.000.025012.17.1000.13.00510 44,343.00***				

PRELIMINARY COPY

Purchase Order

Fiscal Year 2017 Page 1 of 3

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

Purchase Order # 20171811-00

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

JC MARKETING, INC.
1640 ARMY DRIVE (ROUTE 16)
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
671-633-6330	671-633-6333	20170722	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
08/02/2017	10459			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	IFB 011-2017 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	IFB 011-2017 INDEFINITE QUANTITY BID PURCHASE OF SCIENCE FURNITURE, EQUIPMENT, & MATERIALS FOR VARIOUS SCHOOLS THIS PURCHASE ORDER SHALL INCORPORATE ALL THE GENERAL TERMS AND CONDITIONS, SPECIAL PROVISIONS, SPECIFICATIONS, AND SCOPE OF WORK AS IN THE ORIGINAL IFB AND AMENDMENTS. Item No. 4 - Intermediate Compound Microscope Monocular, Cordless. Manufacturer / Brand: AMSCOPE. Model Number: B120B. Delivery Time:90 DAYS. ***$7,716.00***	30.0	EACH	$257.200	$7,716.00
2	Item No. 7 - Cylinder Start Pack (5 Per Pack). Manufacturer / Brand: CAROLINA. Model Number: 721231. Delivery Time: 90 DAYS. ***$413.00***	5.0	PK	$82.600	$413.00
3	Item No. 8 - Pyrex Glass Griffin Beaker, Low Form, Measuring 30 ml. Manufacturer / Brand: PYREX. Model Number: 721205 / 7000030. Delivery Time: 90 DAYS ***$249.60***	48.0	EACH	$5.200	$249.60
4	Item No. 9 - Scientific Calculator. Manufacturer / Brand: CASIO. Model Number: FS-300MS. Delivery Time: 90 DAYS. ***$554.00***	40.0	EACH	$13.850	$554.00
5	Item No. 10 - Scientific Calculator Kit. Manufacturer / Brand: TEXAS INSTRUMENT. Model Number: TI-34 II. Delivery Time: 90 DAYS. ***$13,375.00***	50.0	KT	$267.500	$13,375.00
6	Item No. 11 - Compact Portable, Electronic, Scales. Manufacturer / Brand: OHAUS. Model Number: CS200. Delivery Time: 90 DAYS. ***$157.65***	1.0	EACH	$157.650	$157.65
7	Item No. 12 - Triple Beam Balance. Manufacturer / Brand: CAROLINA. Model Number: 72020. Delivery Time: 90	10.0	EACH	$125.700	$1,257.00

UNOFFICIAL COPY

Purchase Order

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

Purchase Order # 20171811-00

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

JC MARKETING, INC.
1640 ARMY DRIVE (ROUTE 16)
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
671-633-6330	671-633-6333	20170722	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
08/02/2017	10459			CURRICULUM & INSTRUCTION

Item#	Description/Part No	Qty	UOM	Unit Price	Extended Price
	DAYS. ***$1,257.00***				
8	Item No. 13 - Earth Model. Manufacturer / Brand: CAROLINA. Model Number: 957156. Delivery Time:90 DAYS. ***$135.75***	5.0	EACH	$27.150	$135.75
9	Item No. 16 - Human Male and Female Torso. Manufacturer / Brand: CAROLINA. Model Number: 566619B. Delivery Time: 90 DAYS. ***$1,223.75***	1.0	EACH	$1,223.750	$1,223.75
10	Item No. 19 - General Equipment Package for Middle School Physical Science Kits. Manufacturer / Brand: CAROLINA. Model Number: 751050. Delivery Time: 90 DAYS. ***$358.40***	2.0	KT	$179.200	$358.40
11	Item No. 20 - Investigating Electricity Kit. Manufacturer / Brand: CAROLINA. Model Number: 751080. Delivery Time: 90 DAYS. ***$4,600.00***	25.0	KT	$184.000	$4,600.00
12	Item No. 21 - Investigating Elements, Compounds, and Mixtures Kit. Manufacturer / Brand: CAROLINA. Model Number: 751063. Delivery Time: 90 DAYS. ***$2,243.50***	14.0	KT	$160.250	$2,243.50
13	Item No. 23 - Investigating Heat Kit. Manufacturer / Brand: CAROLINA. Model Number: 751065. Delivery Time: 90 DAYS. ***$2,586.50***	14.0	KT	$184.750	$2,586.50
14	Item No. 24 - Investigating Magnetism Unit Kit. Manufacturer / Brand: CAROLINA. Model Number: 751085. Delivery Time: 90 DAYS. ***$2,321.20***	14.0	KT	$165.800	$2,321.20
15	Item No. 25 - Investigating Measurement and Density Kit. Manufacturer / Brand: CAROLINA. Model Number: 751060. Delivery Time: 90 DAYS. ***$4,316.25***	25.0	KT	$172.650	$4,316.25
	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*				

COPY

Purchase Order

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

Purchase Order # 20171811-00

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

JC MARKETING, INC.
1640 ARMY DRIVE (ROUTE 16)
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
671-633-6330	671-633-6333	20170722	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
08/02/2017	10459			CURRICULUM & INSTRUCTION

Item#	Description/Part No	Qty	UOM	Unit Price	Extended Price
	)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 ********				
	120.20.000.025012.17.1000.13.00510				***41,507.60***

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 # 20171812-00

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	20170722	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
08/02/2017	10109			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	IFB 011-2017 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	IFB 011-2017 INDEFINITE QUANTITY BID PURCHASE OF SCIENCE FURNITURE, EQUIPMENT, & MATERIALS FOR VARIOUS SCHOOLS. THIS PURCHASE ORDER SHALL INCORPORATE ALL THE GENERAL TERMS AND CONDITIONS, SPECIAL PROVISIONS, SPECIFICATIONS, AND SCOPE OF WORK AS IN THE ORIGINAL IFB AND AMENDMENTS. Item No. 3 - Digital Trinocular Lab Compound Microscope, 40x-2500x, LED, with 5mp Camera and Mechanical Stage. Manufacturer / Brand: OMAX. Model Number: M8311Z-PHB3-A185A-C5OU3 /9571406. Delivery Time:90 DAYS. ***$5,232.00***	3.0	EACH	$1,744.000	$5,232.00
2	Item No. 5 - Student Microscope, Corded. Manufacturer / Brand: AMSCOPE. Model Number: M500. Delivery Time: 90 DAYS. ***$20,500.00***	125.0	EACH	$164.000	$20,500.00
3	Item No. 6 - Human Tissue Microscope Slide Set (includes 15 Prepared slides). Manufacturer / Brand: CAROLINA. Model Number:311968. Delivery Time: 90 DAYS. ***$840.00***	10.0	ST	$84.000	$840.00
4	Item No. 14 - Fish Dissection Model. Manufacturer / Brand: ALTAY. Model Number: 6280.51 /564758. Delivery Time: 90 DAYS. ***$1,308.00***	6.0	EACH	$218.000	$1,308.00
5	Item No. 15 - Frog Dissection Model. Manufacturer / Brand: ALTAY. Model Number: 6280.53 /564905. Delivery Time: 90 DAYS. ***$1,070.00***	5.0	EACH	$214.000	$1,070.00
6	Item No. 17 - Hydra Model. Manufacturer / Brand: ALTAY. Model Number: 6280.12 /564125. Delivery Time: 90 DAYS. ***$2,220.00***	5.0	EACH	$444.000	$2,220.00

DEPARTMENT COPY

Purchase Order

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

Purchase Order # 20171812-00

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	20170722	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
08/02/2017	10109			CURRICULUM & INSTRUCTION

Item#	Description/Part No	Qty	UOM	Unit Price	Extended Price
7	Item No. 18 - Inflatable Solar System Model. Manufacturer / Brand: LEARNING RESOURCES. Model Number: LER 2434. Delivery Time: 90 DAYS. ***$168.00***	2.0	EACH	$84.000	$168.00
8	Item No. 22 - Investigating Force Kit. Manufacturer / Brand: CAROLINA. Model Number: 751055. Delivery Time: 90 DAYS. ***$1,792.00***	8.0	KT	$224.000	$1,792.00
	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 ********				
	120.20.000.025012.17.1000.13.00510 33,130.00				

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 # 20171912-00

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

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
512-820-0778	732-367-2313	20171414	M.Camacho

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
08/16/2017	80275			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	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	SUBSCRIPTION PERIOD: 8/1/17 TO 7/31/18. Achieve3000 Smarty Ants: Professional on-line differentiated literacy solution for students in grade K-2, site license with unlimited number of student users, inclusive of on demand professional development for the following elementary schools: Chief Brodie ES ***$1,850.00***	1.0	EACH	$1,850.000	$1,850.00
2	Achieve3000 Differentiated Literacy Solution for (per student pricing): Chief Brodie Memorial ES, Inarajan MS, Jose Rios MS, VSA Benavente MS, George Washington MS, JP Torres Success Academy. ***$82,485.00***	3055.0	EACH	$27.000	$82,485.00
3	Achieve3000 Professional Development Services ***$33,000.00***	15.0	EACH	$2,200.000	$33,000.00
4	Online Professional Learning Services: 90-minute Virtual Classroom Session ***$4,840.00***	11.0	EACH	$440.000	$4,840.00
5	Achieve3000 Smarty Ants Online Professional Learning Services: 90-minute Virtual Classroom session ***$880.00***	2.0	EACH	$440.000	$880.00
6	eScience3000 Literacy program for science for the following schools (per student): Inarajan MS, Jose Rios MS, VSA Benavente MS. ***$22,804.50***	1990.0	EACH	$15.000	$22,804.50
7	eScience3000 Program Professional Development Services ***$8,407.00***	5.0	EACH	$2,200.000	$8,407.00
8	eScience3000 Online Professional Learning Services: 90-minute Virtual Classroom Session ***$1,008.50***	3.0	EACH	$440.000	$1,008.50

DEPARTMENT COPY

Purchase Order

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

Purchase Order # 20171912-00

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 Number	Vendor Fax Number	Requisition Number	Delivery Reference
512-820-0778	732-367-2313	20171414	M.Camacho

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
08/16/2017	80275			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	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 NDOR SATISFACTION SURVEY!* ******** GL SUMMARY ******** ***120.20.000.023034.17.1000.13.00510 155,275.00***				

DEPARTMENT COPY

Total Ext. Price $165,225.00

Purchase Order

Fiscal Year 2017 Page 1 of 1

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

Purchase Order # 20172049-00

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	20172158	M. Camacho -CIIOFFICE@GDOE.NET

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
09/18/2017	10109			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	IFB 028-2017 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	IFB 028-2017 INDEFINITE QUANTITY BID PURCHASE OF TEXTBOOKS AND INSTRUCTIONAL MATERIAL FOR VARIOUS SCHOOLS. THIS PURCHASE ORDER SHALL INCORPORATE ALL THE TERMS AND CONDITIONS, SPECIFICATIONS, AND SCOPE OF WORK OF THE ORIGINAL IFB AND ITS AMENDMENT. DELIVERY TIME: 45 CALENDAR DAYS AFTER RECEIPT OF PURCHASE ORDER. (7) ISBN: 9781573060011. Pacific Nations and Territories: The Islands of Micronesia, Melanesia, and Polynesia. Hardcover. ***$149,695.20***	1530.0	EACH	$97.840	$149,695.20
2	(9) ISBN: 9781573062565. Student Atlas of Guam. Softcover. ***$66,816.00***	2400.0	EACH	$27.840	$66,816.00
	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 216,511.20				

PURCHASE ORDER COPY

Purchase Order

Fiscal Year 2017 Page 1 of 2

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

Purchase Order # 20172050-00

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 PRESS
MICRONESIAN AREA RESERACH CENT
UOG STATION
MANGILAO GU 96923
US

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
671-735-2154	671-734-7403	20172463	M. Camacho, CIIOFFICE@GDOE.NET

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
09/18/2017	80467			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	IFB 028-2017				
	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	IFB 028-2017 INDEFINITE QUANTITY BID PURCHASE OF TEXTBOOKS AND INSTRUCTIONAL MATERIAL FOR VARIOUS SCHOOLS. THIS PURCHASE ORDER SHALL INCORPORATE ALL THE TERMS AND CONDITIONS, SPECIFICATIONS, AND SCOPE OF WORK OF THE ORIGINAL IFB AND ITS AMENDMENT. DELIVERY TIME: 45 CALENDAR DAYS AFTER RECEIPT OF PURCHASE ORDER. (6) ISBN 978-1-935198-06-2: Ma Guiya Yu', si Nana yan si Tata (Hardcover) ***$34,080.00***	2840.0	EACH	$12.000	$34,080.00
2	(8) ISBN 978-1-935198-07-9: Si Pedro yan I Hilet Oru na Ko'ko (Hardcover) ***$13,125.00***	875.0	EACH	$15.000	$13,125.00
3	(4) ISBN 978-1-935198-07-9: I Malingu Na Patgon (Hardcover) ***$45,440.00***	2840.0	EACH	$16.000	$45,440.00
4	(1) ISBN 978-1-935198-10-9: Guiyayon na Trongkon Mansanita (Hardcover) ***$14,875.00***	875.0	EACH	$17.000	$14,875.00
5	(3) ISBN 978-1-935198-15-4: I Atfabeton Chamorro (Hardcover) ***$31,325.00***	895.0	EACH	$35.000	$31,325.00
6	(5) ISBN 978-1-935198-08-6: Local Voices: An Anthology (Softcover) ***$14,000.00***	700.0	EACH	$20.000	$14,000.00
7	(10) ISBN 978-1-935198-14-7: The massacre at Atate (Softcover) ***$6,300.00***	350.0	EACH	$18.000	$6,300.00
8	(2) ISBN 978-1-935198-09-3: History of the Marianas Islands (Hardcover) ***$400.00***	20.0	EACH	$20.000	$400.00

DEPARTMENT COPY

Purchase Order

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

Purchase Order # 20172050-00

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 PRESS
MICRONESIAN AREA RESERACH CENT
UOG STATION
MANGILAO GU 96923
US

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
671-735-2154	671-734-7403	20172463	M. Camacho, CIIOFFICE@GDOE.NET

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
09/18/2017	80467			CURRICULUM & INSTRUCTION

Item#	Description/Part No	Qty	UOM	Unit Price	Extended Price
	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 159,545.00***				

DEPARTMENT COPY

Purchase Order

Fiscal Year 2017

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

Purchase Order # 20172072-00

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

MCGRAW-HILL EDUCATION
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