# DEPARTMENT OF EDUCATION
## OFFICE OF THE SUPERINTENDENT

www.gdoe.net
501 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 20, 2019

**The Honorable Lourdes A. Leon Guerrero**
**Governor of Guam**
**P.O. Box 2950**
**Hagåtña, GU 96932**

35GL-19-0289
Speaker Tina Rose Muña Barnes
MAR 2 9 2019
Time 3:12 (AM) PM
Received By:

2019 MAR 29 PM 3:51

**Honorable Tina Muña Barnes**
**Speaker, 35th Guam Legislature**
**163 Chalan Santo Papa**
**Hagåtña, GU 96910**

SUBJECT: Fiscal Year 2019 2nd Quarter (January – March 2019)
Textbooks, E-Book Readers and Collateral Classroom Instructional Materials Report

Dear Honorable Governor Leon Guerrero and Honorable Speaker Muña Barnes:

***Buenas yan Hafa Adai!*** Pursuant to Public Law 34-116, Chapter II, Part I, Section 7(c) (Textbooks and Collateral Materials), transmitted is the FY 2019 2nd Quarter Textbooks, E-Book Readers, and Collateral Classroom Instructional Materials Report. There were five (5) 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 300-1635.

Senseramente,

**Jon J.P. Fernandez**

Attachment
2nd Qtr FY19 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

0289

DEPARTMENT OF EDUCATION

Division of Curriculum & Instruction

Phone: 300-1386

# 2nd Quarter Fiscal Year 2019
## 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 | $ 7.61 | |
| B.P. Carbuillido ES | | | | | | | 1 | | | 1 | | $ 15.60 |
| CL Taitano ES | | | | | | | | | | 0 | | |
| Chief Brodie ES | | | | | | | | | | 0 | | |
| DL Perez ES | | | | | | | | | | 0 | | |
| Finegayan ES | | | | | | | | | | 0 | | |
| HB Price | | | | | | | 1 | | | 1 | | $ 10.56 |
| HS Truman ES | | | | | | | | | | 0 | | |
| Inarajan ES | | | | | | | | | | 0 | | |
| JM Guerrero ES | | | | | | | | | | 0 | | |
| JQ San Miguel ES | | | | | 1 | | | | | 1 | | $ 16.59 |
| LB Johnson ES | | | | | | | | | | 0 | | |
| Liguan ES | | | | | | | | | | 0 | | |
| MA Ulloa ES | | | | | | | | | | 0 | | |
| MU Lujan ES | | | | | | | | | | 0 | | |
| Machananao ES | | | | | | | | | | 0 | | |
| MA Sablan ES | | | | | | | | | | 0 | | |
| Merizo Martyrs MES | | | | | | | | | | 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** | **1** | **0** | **0** | **1** | **0** | **2** | **0** | **0** | **4** | **$ 7.61** | **$ 42.75** |
| 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 | | |
| | | | | | | | | | | 0 | | |
| **SUBTOTAL - MIDDLE** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **$ -** | **$ -** |
| George Washington HS | | | | | | | | | | 0 | | |
| John F. Kennedy HS | | | | | | | | | | 0 | | |
| Okkodo HS | | | | 1 | | | | | | 1 | | $ 77.88 |
| Simon Sanchez HS | | | | | 3 | | 1 | 2 | | 6 | $ 130.69 | |
| Southern HS | | | | | | | | | | 0 | | |
| Tiyan High School | | | | | | | | | | 0 | | |
| JP Torres Alternative | | | | | | | | | | 0 | | |
| **SUBTOTAL - HIGH** | **0** | **0** | **0** | **1** | **3** | **0** | **1** | **2** | **0** | **7** | **$ 130.69** | **$ 77.88** |
| **GDOE TOTAL** | **0** | **1** | **0** | **1** | **4** | **0** | **3** | **2** | **0** | **11** | **$ 138.30** | **$ 120.63** |

| Prepared by: | Approved by: |
|---|---|
| **KELLY ESCUADRA** | **JOSEPH L.M. SANCHEZ** |
| **Program Coordinator** | **Deputy Superintendent, Curriculum & Instructional Improvement** |
| Signature & Date: 3/20/19 | Signature & Date: MAR 25 2019 |

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

# 2nd Quarter Fiscal Year 2019
## 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 | | | | | | | 1 | | | 1 | $ 24.00 | |
| Bishop Baumgarner Memorial | | | | | | | | | | 0 | | |
| Domincian Catholic School | | | | | | | | | | 0 | | |
| Dominican Child Develop Center | | | | | | | | | | 0 | | |
| Father Duenas Memorial School | | | | | 3 | | | 1 | | 4 | $ 78.00 | |
| 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** | **3** | **0** | **1** | **1** | **0** | **5** | **$ 102.00** | **$ -** |
| **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** | **3** | **0** | **1** | **1** | **0** | **5** | **$ 102.00** | **$ -** |

| Prepared by: | Approved by: |
|---|---|
| **KELLY ESCUADRA** | **JOSEPH L.M. SANCHEZ** |
| **Program Coordinator** | **Deputy Superintendent, Curriculum & Instructional Improvement** |
| Signature & Date: 3/20/19 | Signature & Date: MAR 25 2019 |

# Purchase Order

Fiscal Year 2019 Page 1 of 1

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

Purchase Order # 20190540-01

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

AMERICAN SCHOOL COUNSELOR ASSOC. (ASCA)
1101 KING STREET, STE 625
ALEXANDRIA VA 22314

SHIP TO

CENTRAL RECEIVING WAREHOUSE
502 MARINER AVENUE
BARRIGADA GU 96913-1608

| Vendor Phone Number | Vendor Fax Number | Requisition Number | Delivery Reference |
|---|---|---|---|
| 703-683-2722 | 703-683-1619 | 20191016 | SGC Books |

| Date Ordered | Vendor Number | Date Required | Freight Method/Terms | Department/Location |
|---|---|---|---|---|
| 02/08/2019 | 21605 | | | 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 | ISBN 9781929289554: Making Data Work: An ASCA National Model Publication, 4th Ed. ***$1,285.70*** | 86.0 | EACH | $14.950 | $1,285.70 |
| 2 | ISBN: 9781929289325: The ASCA National Model: A Framework for School Counseling Programs, 3rd Ed ***$2,575.70*** | 86.0 | EACH | $29.950 | $2,575.70 |
| 3 | ISBN 9781929289486: The ASCA National Model Implementation Guide: Foundation, Management and Accountability ***$2,575.70*** | 86.0 | EACH | $29.950 | $2,575.70 |
| 4 | Shipping/Handling ***$2,346.15*** | 1.0 | EACH | $2,346.150 | $2,346.15 |
| | *THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS A FTER THE ISSUE DATE.* | | | | |
| | *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.* | | | | |
| | *2GAR, Div.4, Section 3111(c) - Competition for Small Purchases of Supplies or Servic es between $500 and $25,000* | | | | |
| | *HOW IS OUR SERVICE? VISIT OUR WEBSITE AT W WW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VE NDOR SATISFACTION SURVEY! -HK* | | | | |
| | ******** GL SUMMARY ******** | | | | |
| | ***120.20.000.025100.19.1000.10.00500*** ***8,783.25*** | | | | |

PRINTED COPY

Doc. No. 35GL-19-0289.

# Purchase Order

Fiscal Year 2019 

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

Purchase Order # 20190653-00

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

HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
9400 SOUTHPARK CENTER LOOP
ORLANDO FL 32819

SHIP TO

CENTRAL RECEIVING WAREHOUSE
502 MARINER AVENUE
BARRIGADA GU 96913-1608

| Vendor Phone Number | Vendor Fax Number | Requisition Number | Delivery Reference |
|---|---|---|---|
| 340-514-1758 | 407-345-3066 | 20190506 | mmcamacho@gdoe.net |

| Date Ordered | Vendor Number | Date Required | Freight Method/Terms | Department/Location |
|---|---|---|---|---|
| 02/21/2019 | 21028 | 06/28/2019 | | 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 | 9780547584829: Reading Adventures Magazine Grade 2 ***$16,886.25*** | 1425.0 | EACH | $11.850 | $16,886.25 |
| 2 | 9780547685717: Houghton Mifflin Reading Adventure Teacher Edition Lesson Booklet Grade 2 ***$3,422.85*** | 57.0 | EACH | $60.050 | $3,422.85 |
| 3 | 9780547688701: Houghton Mifflin Reading Adventure Planning Guide Grade 2 ***$2,214.45*** | 57.0 | EACH | $38.850 | $2,214.45 |
| 4 | 9780618848157: Houghton Mifflin Reading Student Edition Grade 2.1 Adventures, 2008 ***$23,119.80*** | 341.0 | EACH | $67.800 | $23,119.80 |
| 5 | 9780618848171: Houghton Mifflin Reading Student Edition Grade 2.2 Delights, 2008 ***$19,865.40*** | 293.0 | EACH | $67.800 | $19,865.40 |
| 6 | 9780618851447: Houghton Mifflin Reading Teacher's Edition Complete (6 themes) Grade 2 ***$24,260.90*** | 37.0 | EACH | $655.700 | $24,260.90 |
| 7 | 9780618424542: Houghton Mifflin Reading Practice Book, Volumes 1 & 2 Grade 2 ***$33,101.50*** | 1385.0 | EACH | $23.900 | $33,101.50 |
| 8 | 9780618384846: Houghton Miffline Reading Practice Book (TAE), Volume 1, Grade 2 ***$968.20*** | 47.0 | EACH | $20.600 | $968.20 |
| 9 | 9780618384853: Houghton Mifflin Reading Practice Book (TAE), Volume 2, Grade 2 ***$1,071.20*** | 52.0 | EACH | $20.600 | $1,071.20 |
| 10 | 9780618793471: Houghton Mifflin Reading Building Vocabulary Flip Chart, Grade 2 ***$4,676.25*** | 43.0 | EACH | $108.750 | $4,676.25 |
| 11 | 9780618491995: Houghton Mifflin Spelling and Vocabulary Student Edition Non-Consumable Ball and Stick Grade 2, | 560.0 | EACH | $36.000 | $20,160.00 |

# Purchase Order



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

Purchase Order # 20190653-00

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

HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
9400 SOUTHPARK CENTER LOOP
ORLANDO FL 32819

SHIP TO

CENTRAL RECEIVING WAREHOUSE
502 MARINER AVENUE
BARRIGADA GU 96913-1608

| Vendor Phone Number | Vendor Fax Number | Requisition Number | Delivery Reference |
|---|---|---|---|
| 340-514-1758 | 407-345-3066 | 20190506 | mmcamacho@gdoe.net |

| Date Ordered | Vendor Number | Date Required | Freight Method/Terms | Department/Location |
|---|---|---|---|---|
| 02/21/2019 | 21028 | 06/28/2019 | | CURRICULUM & INSTRUCTION |

| Item# | Description/Part No. | Qty | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| | 2006 ***$20,160.00*** | | | | |
| 12 | 9780618491872: Houghton Mifflin Spelling and Vocabulary Student Edition Non-Consumable Continuous Stroke, Grade 2, 2006 ***$30,024.00*** | 834.0 | EACH | $36.000 | $30,024.00 |
| 13 | 9780618492091: Houghton Mifflin Spelling and Vocabulary Teachers Edition, Grade 2, 2006 (GRATIS) ***$0.00*** | 43.0 | EACH | $77.750<br>Discount | $0.00<br>$3,343.25 |
| 14 | 9780618492152: Houghton Mifflin Spelling and Vocabulary Teacher's Resource Blackline Masters Grade 2 (GRATIS) ***$0.00*** | 56.0 | EACH | $175.600<br>Discount | $0.00<br>$9,833.60 |
| 15 | 9780618611188: Houghton Mifflin English Student Edition Consumable Grade 2, 2006 ***$67,392.00*** | 1728.0 | EACH | $39.000 | $67,392.00 |
| 16 | 9780618611263: Houghton Mifflin English Teacher's Edition Grade 2, 2006 ***$33,464.05*** | 179.0 | EACH | $186.950 | $33,464.05 |
| 17 | 9780618107094: Houghton Mifflin English Teacher's Resource Book Blackline Masters, Grade 2 ***$9,984.00*** | 60.0 | EACH | $166.400 | $9,984.00 |
| 18 | 9780618107094: Houghton Mifflin English Teacher's Resource Book Blackline Maswters, Grade 2 (GRATIS) ***$0.00*** | 14.0 | EACH | $166.400<br>Discount | $0.00<br>$2,329.60 |
| 19 | 9780618086894: Houghton Mifflin English Grammar and Writing Assessment Handbook Blackline Masters, Grade 2 ***$4,309.50*** | 65.0 | EACH | $66.300 | $4,309.50 |
| 20 | Shipping & Handling ***$44,238.05*** | 1.0 | EACH | $44,238.050 | $44,238.05 |

*2GAR, Div.4, Section 3112 - Sole Source Pr 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.*
*THIS PURCHASE ORDER SHALL EXPIRE 120 DAYS*

DEPARTMENT COPY

# Purchase Order



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

Purchase Order # 20190653-00

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

HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
9400 SOUTHPARK CENTER LOOP
ORLANDO FL 32819

SHIP TO

CENTRAL RECEIVING WAREHOUSE
502 MARINER AVENUE
BARRIGADA GU 96913-1608

| Vendor Phone Number | Vendor Fax Number | Requisition Number | Delivery Reference |
|---|---|---|---|
| 340-514-1758 | 407-345-3066 | 20190506 | mmcamacho@gdoe.net |

| Date Ordered | Vendor Number | Date Required | Freight Method/Terms | Department/Location |
|---|---|---|---|---|
| 02/21/2019 | 21028 | 06/28/2019 | | CURRICULUM & INSTRUCTION |

| Item# | Description/Part No. | Qty | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| | *AFTER THE ISSUE DATE.*<br>*HOW IS OUR SERVICE? VISIT OUR WEBSITE AT W WW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VE NDOR SATISFACTION SURVEY!*<br>******** GL SUMMARY ********<br>***120.20.000.025100.19.1000.10.00500 339,158.40*** | | | | |

DEPARTMENT COPY

Doc. No. 35GL-19-0289.

Total Ext. Price $354,664.85

# Purchase Order



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

Purchase Order # 20190655-00

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

HOUGHTON MIFFLIN HARCOURT
INTERNATIONAL CUSTOMER SERVICE
1900 S. BATAVIA AVENUE
GENEVA IL 60134-3399

SHIP TO

CENTRAL RECEIVING WAREHOUSE
502 MARINER AVENUE
BARRIGADA GU 96913-1608

| Vendor Phone Number | Vendor Fax Number | Requisition Number | Delivery Reference |
|---|---|---|---|
| 630-208-5876 | 630-578-1869 | 20190510 | Textbooks |

| Date Ordered | Vendor Number | Date Required | Freight Method/Terms | Department/Location |
|---|---|---|---|---|
| 02/21/2019 | 21031 | 06/28/2019 | | 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 | 980547595832: Reading Adventures Magazine, Grade 3 ***$5,332.50*** | 450.0 | EACH | $11.850 | $5,332.50 |
| 2 | 9780547685724: Houghton Mifflin Reading Adventure Teacher Edition Lesson Booklet, Grade 3 ***$882.00*** | 15.0 | EACH | $58.800 | $882.00 |
| 3 | 9780547690292: Houghton Mifflin Reading Adventure Planning Guide, Grade 3 ***$582.75*** | 15.0 | EACH | $38.850 | $582.75 |
| 4 | 9780618848195: Houghton Mifflin Reading Student Edition Grade 3.1 Rewards, 2008 ***$5,268.75*** | 75.0 | EACH | $70.250 | $5,268.75 |
| 5 | 97806188483232: Houghton Mifflin Reading Student Edition Grade 3.2 Horizons, 2008 ***$5,268.75*** | 75.0 | EACH | $70.250 | $5,268.75 |
| 6 | 9780618851546: Houghton Mifflin Reading Teacher's Edition Complete (6 themes), Grade 3 ***$3,396.75*** | 5.0 | EACH | $679.350 | $3,396.75 |
| 7 | 9780618424559: Houghton Mifflin Reading Practice Book, Volumes 1 & 2, Grade 3 ***$9,603.00*** | 388.0 | EACH | $24.750 | $9,603.00 |
| 8 | 9780618384860: Houghton Mifflin Reading Teacher Edition Practice Book, Volume 1, Grade 3 ***$106.75*** | 5.0 | EACH | $21.350 | $106.75 |
| 9 | 9780618384877: Houghton Mifflin Reading Teacher Edition Practice Book, Volume 2, Grade 3 ***$106.75*** | 5.0 | EACH | $21.350 | $106.75 |
| 10 | 9780618492008: Houghton Mifflin Spelling and Vocabulary Student Edition Non-Consumable Ball and Stick Grade 3, 2006 ***$6,480.00*** | 180.0 | EACH | $36.000 | $6,480.00 |
| 11 | 9780618491889: 2006 Houghton Mifflin Spelling and | 130.0 | EACH | $36.000 | $4,680.00 |

# Purchase Order



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

Purchase Order # 20190655-00

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**

HOUGHTON MIFFLIN HARCOURT
INTERNATIONAL CUSTOMER SERVICE
1900 S. BATAVIA AVENUE
GENEVA IL 60134-3399

**SHIP TO**

CENTRAL RECEIVING WAREHOUSE
502 MARINER AVENUE
BARRIGADA GU 96913-1608

| Vendor Phone Number | Vendor Fax Number | Requisition Number | Delivery Reference |
|---|---|---|---|
| 630-208-5876 | 630-578-1869 | 20190510 | Textbooks |

| Date Ordered | Vendor Number | Date Required | Freight Method/Terms | Department/Location |
|---|---|---|---|---|
| 02/21/2019 | 21031 | 06/28/2019 | | CURRICULUM & INSTRUCTION |

| Item# | Description/Part No. | Qty | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| | Vocabulary Student Edition Non-Consumable Continuous Stroke, Grade 3 ***$4,680.00*** | | | | |
| 12 | 9780618492107: Houghton Mifflin Spelling and Vocabulary Teachers Edition, Grade 3, 2006 (GRATIS) ***$0.00*** | 12.0 | EACH | $77.750<br>Discount | $0.00<br>$933.00 |
| 13 | 9780618492169: Houghton Mifflin Spelling and Vocabulary Teacher's Resource Blackline Masters Grade 3 (GRATIS) ***$0.00*** | 12.0 | EACH | $175.600<br>Discount | $0.00<br>$2,107.20 |
| 14 | 9780618611195: Houghton Mifflin English Student Edition Non-Consumable Level 3 ***$13,566.00*** | 170.0 | EACH | $79.800 | $13,566.00 |
| 15 | 9780618086900: Houghton Mifflin English Grammar and Writing Assessment Handbook Blackline Masters G ***$795.60*** | 12.0 | EACH | $66.300 | $795.60 |
| 16 | 9780618611270: Houghton Mifflin English Teacher's Edition Grade 3, 2006 ***$3,630.35*** | 17.0 | EACH | $213.550 | $3,630.35 |
| 17 | 9780618055579: Houghton Mifflin English Workbook Plus Teacher's Annotated Edition, Grade 3 (GRATIS) ***$0.00*** | 17.0 | EACH | $50.800<br>Discount | $0.00<br>$863.60 |
| 18 | 9780618055654: Houghton Mifflin English Reteaching Workbook Teacher's Annotated Edition, Grade 3 ***$1,127.10*** | 17.0 | EACH | $66.300 | $1,127.10 |
| 19 | 9780618090709: Houghton Mifflin English Workbook Plus Blackline Masters, Grade 3 ***$2,055.30*** | 17.0 | EACH | $120.900 | $2,055.30 |
| 20 | 9780618090860: Houghton Mifflin English Reteaching Workbook Blackline Masters, Grade 3 ***$2,055.30*** | 17.0 | EACH | $120.900 | $2,055.30 |
| 21 | 9780618107100: Houghton Mifflin English Teacher's Resource Book Blackline Masters, Grade 3 ***$2,828.80*** | 17.0 | EACH | $166.400 | $2,828.80 |
| 22 | Shipping and Handling ***$10,164.97*** | 1.0 | EACH | $10,164.970 | $10,164.97 |
| | *2GAR, Div.4, Section 3112 - Sole Source Procurement* | | | | |

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# Purchase Order



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Purchase Order # 20190655-00

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GOVERNMENT OF GUAM
500 Mariner Avenue
Barrigada, Guam 96913-1608

**VENDOR**

HOUGHTON MIFFLIN HARCOURT
INTERNATIONAL CUSTOMER SERVICE
1900 S. BATAVIA AVENUE
GENEVA IL 60134-3399

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| 630-208-5876 | 630-578-1869 | 20190510 | Textbooks |

| Date Ordered | Vendor Number | Date Required | Freight Method/Terms | Department/Location |
|---|---|---|---|---|
| 02/21/2019 | 21031 | 06/28/2019 | | CURRICULUM & INSTRUCTION |

| Item# | Description/Part No. | Qty | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| | *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.*<br>*THIS PURCHASE ORDER SHALL EXPIRE 120 DAYS AFTER THE ISSUE DATE.*<br>*HOW IS OUR SERVICE? VISIT OUR WEBSITE AT W WW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VE NDOR SATISFACTION SURVEY!*<br>******** GL SUMMARY ********<br>***120.20.000.025100.19.1000.10.00500 77,931.42*** | | | | |

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Total Ext. Price $81,835.22

# Purchase Order

Fiscal Year 2019 

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|---|---|---|---|
| 630-208-5876 | 630-578-1869 | 20190512 | mmcamacho@gdoe.net |

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| Item# | Description/Part No. | Qty | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| | PUBLICATIONS, AUDIOVISUAL MATE | | | | |
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| | 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 | 9780547595795: Reading Adventures Magazine Grade 4 ***$5,332.50*** | 450.0 | EACH | $11.850 | $5,332.50 |
| 2 | 9780547685786: Houghton Mifflin Reading Adventure Teacher Edition Lesson Booklet Grade 4 ***$900.75*** | 15.0 | EACH | $60.050 | $900.75 |
| 3 | 9780547687513: Houghton Mifflin Reading Adventure Planning Guide Grade 4 ***$582.75*** | 15.0 | EACH | $38.850 | $582.75 |
| 4 | 9780618848270: Houghton Mifflin Reading Student Edition Grade 4 Traditions, 2008 ***$23,557.75*** | 241.0 | EACH | $97.750 | $23,557.75 |
| 5 | 9780618851652: Houghton Mifflin Reading Teacher's Edition, Grade 4, Theme 1 ***$1,684.50*** | 15.0 | EACH | $112.300 | $1,684.50 |
| 6 | 9780618851669: Houghton Mifflin Reading Teacher's Edition Grade 4, Theme 2 ***$1,684.50*** | 15.0 | EACH | $112.300 | $1,684.50 |
| 7 | 9780618851676: Houghton Mifflin Reading Teacher's Edition Grade 4, Theme 3 ***$1,684.50*** | 15.0 | EACH | $112.300 | $1,684.50 |
| 8 | 9780618851690: Houghton Mifflin Reading Teacher's Edition Grade 4, Theme 5 ***$1,684.50*** | 15.0 | EACH | $112.300 | $1,684.50 |
| 9 | 9780618851706: Houghton Mifflin Reading Teacher's Edition Grade 5, Theme 6 ***$1,684.50*** | 15.0 | EACH | $112.300 | $1,684.50 |
| 10 | 9780618424566: Houghton Mifflin Reading Practiced Book, Volumes 1 & 2, Grade 4 ***$6,378.30*** | 373.0 | EACH | $17.100 | $6,378.30 |
| 11 | 9780618384884: Houghton Mifflin Reading Practice Book (TAE), Volume 1, Grade 4 ***$253.80*** | 12.0 | EACH | $21.150 | $253.80 |

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GENEVA IL 60134-3399

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| Vendor Phone Number | Vendor Fax Number | Requisition Number | Delivery Reference |
|---|---|---|---|
| 630-208-5876 | 630-578-1869 | 20190512 | mmcamacho@gdoe.net |

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|---|---|---|---|---|
| 02/21/2019 | 21031 | 06/28/2019 | | CURRICULUM & INSTRUCTION |

| Item# | Description/Part No. | Qty | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| 12 | 9780618384891: Houghton Mifflin Reading Teacher Edition Practice Boo,, Volume 2, Grade 4 ***$253.80*** | 12.0 | EACH | $21.150 | $253.80 |
| 13 | 9780618491896: Houghton Mifflin Spelling and Vocabulary Student Edition Non-Consumable Grade 4, 2006 ***$8,676.00*** | 241.0 | EACH | $36.000 | $8,676.00 |
| 14 | 9780618492114: Houghton Mifflin Spelling and Vocabulary Teacher's Edition, Grade 4, 2006 (GRATIS) ***$0.00*** | 12.0 | EACH | $77.750<br>Discount | $0.00<br>$933.00 |
| 15 | 9780618492176: Houghton Mifflin Spelling and Vocabulary Teacher's Resource Blackline Masters, Grade 4 (GRATIS) ***$0.00*** | 12.0 | EACH | $175.600<br>Discount | $0.00<br>$2,107.20 |
| 16 | 9780618611201: Houghton Mifflin English Student Edition Non-Consumable Level 4 ***$20,428.80*** | 256.0 | EACH | $79.800 | $20,428.80 |
| 17 | 9780618086917: Houghton Mifflin English Grammar and Writing Assessment Handbook Blackline Masters, Grade 4 ***$795.60*** | 12.0 | EACH | $66.300 | $795.60 |
| 18 | 9780618611201: Houghton Mifflin English Student Edition Non-Consumable Level 4 ***$1,356.60*** | 17.0 | EACH | $79.800 | $1,356.60 |
| 19 | 9780618611287: Houghton Mifflin English Teacher's Edition Grade 4, 2006 ***$3,630.35*** | 17.0 | EACH | $213.550 | $3,630.35 |
| 20 | 9780618055586: Houghton Mifflin English Workbook Plus Teacher's Annotated Edition, Grade 4 ***$863.60*** | 17.0 | EACH | $50.800 | $863.60 |
| 21 | 9780618055661: Houghton Mifflin English Reteaching Workbook Teacher's Annotated Edition, Grade 4 ***$1,127.10*** | 17.0 | EACH | $66.300 | $1,127.10 |
| 22 | 9780618090716: Houghton Mifflin English Workbook Plus Blackline Masters Grade 4 ***$2,055.30*** | 17.0 | EACH | $120.900 | $2,055.30 |
| 23 | 9780618090877: Houghton Mifflin English Reteaching Workbook Blackline Masters, Grade 4 (GRATIS) ***$0.00*** | 17.0 | EACH | $120.900<br>Discount | $0.00<br>$2,055.30 |
| 24 | 9780618107117: Houghton Mifflin English Teacher's Resource Book Blackline Masters, Grade 4 ***$2,828.80*** | 17.0 | EACH | $166.400 | $2,828.80 |

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# Purchase Order



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| 630-208-5876 | 630-578-1869 | 20190512 | mmcamacho@gdoe.net |

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| Item# | Description/Part No. | Qty | UOM | Unit Price | Extended Price |
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| 25 | Shipping & Handling<br>***$13,116.65***<br><br>*2GAR, Div.4, Section 3112 - Sole Source Pr ocurement*<br>*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.*<br>*THIS PURCHASE ORDER SHALL EXPIRE 120 DAYS AFTER THE ISSUE DATE.*<br>*HOW IS OUR SERVICE? VISIT OUR WEBSITE AT W WW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VE NDOR SATISFACTION SURVEY!*<br>******** GL SUMMARY ********<br>***120.20.000.025100.19.1000.10.00500*** ***100,560.95*** | 1.0 | EACH | $13,116.650 | $13,116.65 |

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Total Ext. Price $105,656.45

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Fiscal Year 2019 

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1900 S. BATAVIA AVENUE
GENEVA IL 60134-3399

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BARRIGADA GU 96913-1608

| Vendor Phone Number | Vendor Fax Number | Requisition Number | Delivery Reference |
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| 630-208-5876 | 630-578-1869 | 20190514 | mmcamacho@gdoe.net |

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| Item# | Description/Part No. | Qty | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| | PUBLICATIONS, AUDIOVISUAL MATE | | | | |
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| | 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 | 9780547595733: Reading Adventures Magazine, Grade 5 ***$5,332.50*** | 450.0 | EACH | $11.850 | $5,332.50 |
| 2 | 9780547685793: Houghton Mifflin Reading Adventure Teacher Edition Lesson Booklet, Grade 5 (GRATIS) ***$0.00*** | 15.0 | EACH | $58.800<br>Discount | $0.00<br>$882.00 |
| 3 | 9780547691114: Houghton Mifflin Reading Adventure Planning Guide Grade 5 ***$582.75*** | 15.0 | EACH | $38.850 | $582.75 |
| 4 | 9780618848300: Houghton Mifflin Reading Student Edition Grade 5 Expeditions, 2008 ***$35,287.75*** | 361.0 | EACH | $97.750 | $35,287.75 |
| 5 | 9780618424573: Houghton Mifflin Reading Practice Book, Volumes 1 & 2, Grade 5 ***$6,600.60*** | 386.0 | EACH | $17.100 | $6,600.60 |
| 6 | 9780618384907: Houghton Mifflin Reading Practice Book (TAE), Volume 1, Grade 5 ***$338.40*** | 16.0 | EACH | $21.150 | $338.40 |
| 7 | 9780618384914: Houghton Mifflin Reading Practice Book (TAE), Volume 2, Grade 5 ***$338.40*** | 16.0 | EACH | $21.150 | $338.40 |
| 8 | 9780618491902: Houghton Mifflin Spelling and Vocabulary Student Edition Non-Consumable Grade 5, 2006 ***$8,928.00*** | 248.0 | EACH | $36.000 | $8,928.00 |
| 9 | 9780618492121: Houghton Mifflin Spelling and Vocabulary Teacher's Edition, Grade 5, 2006 (GRATIS) ***$0.00*** | 12.0 | EACH | $77.750<br>Discount | $0.00<br>$933.00 |
| 10 | 9780618492183: Houghton Mifflin Spelling and Vocabulary Teacher's Resource Blackline Masters, Grade 5 (GRATIS) ***$0.00*** | 12.0 | EACH | $175.600<br>Discount | $0.00<br>$2,107.20 |
| 11 | 9780618611218: Houghton Mifflin English Student Edition | 248.0 | EACH | $86.550 | $21,464.40 |

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# Purchase Order



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Purchase Order # 20190657-00

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|---|---|---|---|---|
| 02/21/2019 | 21031 | 06/28/2019 | | CURRICULUM & INSTRUCTION |

| Item# | Description/Part No. | Qty | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| | Non-Consumable Level 5 ***$21,464.40*** | | | | |
| 12 | 9780618086924: Houghton Mifflin English Grammar and Writing Assessment Handbook Blackline Masters, G~~rade 5~~ ***$795.60*** | 12.0 | EACH | $66.300 | $795.60 |
| 13 | 9780618611294: Houghton Mifflin English Teacher's Edition Grade 5, 2006 ***$3,630.35*** | 17.0 | EACH | $213.550 | $3,630.35 |
| 14 | 9780618055593: Houghton Mifflin English Workbook Plus Teacher's Annotated Edition, Grade 5 ***$609.60*** | 12.0 | EACH | $50.800 | $609.60 |
| 15 | 9780618055678: Houghton Mifflin English Reteaching Workbook Teacher's Annotated Edition, Grade 5 (GRATIS) ***$0.00*** | 12.0 | EACH | $66.300<br>Discount | $0.00<br>$795.60 |
| 16 | 9780618090723: Houghton Mifflin English Workbook Plus Blackline Masters, Grade 5 ***$1,450.80*** | 12.0 | EACH | $120.900 | $1,450.80 |
| 17 | Shipping & Handling ***$12,803.87*** | 1.0 | EACH | $12,803.870 | $12,803.87 |

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*THIS PURCHASE ORDER SHALL EXPIRE 120 DAYS AFTER THE ISSUE DATE.*
*HOW IS OUR SERVICE? VISIT OUR WEBSITE AT W WW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VE NDOR SATISFACTION SURVEY!*

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

***120.20.000.025100.19.1000.10.00500 98,163.02***

Doc. No. 35GL-19-0289.

Total Ext. Price $102,880.82

FOR 2019 05

| | ORIGINAL APPROP | TRANFRS/ ADJSTMTS | REVISED BUDGET | YTD EXPENDED | ENC/REQ | AVAILABLE BUDGET | U |
|---|---|---|---|---|---|---|---|
| 19 FY2019 | | | | | | | |
| 120 TEXTBOOK FUND | | | | | | | |
| 00500 TEXTBOOK ACCOUNT 1911*004 | | | | | | | |
| 023000 CONTRACTUAL | 204,085 | 410,031 | 614,116 | .00 | .00 | 614,116.00 | |
| 023010 CONSULTANT | 0 | 0 | 0 | .00 | 299,156.00 | -299,156.00 | 10 |
| 023034 SUBSCRIPTION FEE | 0 | 0 | 0 | .00 | 123,505.00 | -123,505.00 | 10 |
| 025001 BOOKS & INSTRUCTIONAL& EBOO | 0 | 0 | 0 | .00 | 202,672.87 | -202,672.87 | 10 |
| 025100 TEXTBOOKS | 1,500,000 | -614,116 | 885,884 | .00 | 625,488.77 | 260,395.23 | 7 |
| TOTAL TEXTBOOK ACCOUNT 1911*004 | 1,704,085 | -204,085 | 1,500,000 | .00 | 1,250,822.64 | 249,177.36 | 8 |
| TOTAL TEXTBOOK FUND | 1,704,085 | -204,085 | 1,500,000 | .00 | 1,250,822.64 | 249,177.36 | 8 |
| TOTAL FY2019 | 1,704,085 | -204,085 | 1,500,000 | .00 | 1,250,822.64 | 249,177.36 | 8 |
| GRAND TOTAL | 1,704,085 | -204,085 | 1,500,000 | .00 | 1,250,822.64 | 249,177.36 | 8 |

** END OF REPORT - Generated by HELEN C. LEGASPI **