# *Sesteman Laibirihan Pupblekon Guåhan*
## GUAM PUBLIC LIBRARY SYSTEM
**Government of Guam**

Lourdes A. Leon Guerrero
***Maga'håga***

Joshua F. Tenorio
***Sigundo Maga'låhi***

R. Arlene Santos
***Acting Director***


35GL-20-1640

March 6, 2020

**Speaker Tina Rose Muña Barnes**

MAR 0 9 2020
Time 12:19 ( )AM ( )PM
Received By: alen

2020 MAR -9 PM 1:45

The Honorable Tina Rose Muña Barnes
Speaker, 35th Guam legislature
1963 Chalan Santo Papa
Hagatna, Guam 96910

Dear Madam Speaker:

To comply with Public Law 34-35, relative to Small Purchases, the Guam Public Library System submits the following report for Small Purchases as of the enactment of the Public Law on August 7, 2017 to February 2020.

| SUPPLIES AND SERVICES EXCEEDING $15,000 | | | |
|---|---|---|---|
| **Date** | **Vendor** | **Type** | **Amount** |
| 10/31/17 | SirsiDynix | Annual Horizon Software Maintenance | $24,667.73 |
| 12/04/18 | SirsiDynix | Annual Horizon Software Maintenance | $25,353.48 |
| 01/08/20 | SirsiDynix | Annual Horizon Software Maintenance | $26,342.28 |

| CONSTRUCTION EXCEEDING $50,000 | | | |
|---|---|---|---|
| **Date** | **Vendor** | **Type** | **Amount** |
| *None* | | | |
| | | | |

Should you require additional information, please contact Sandra Stanley, Administrative Office at (671) 475-4765 or via email at sandra.stanley@guampls.guam.gov.

Sincerely,

R. Arlene Santos
Acting Director

1640

# PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

RECEIVED
JAN 19 2018
Guam Public Library System

**TRAN CODE**

THIS PURCHASE ORDER NUMBER
**No. P18EA00390**
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES B/L CORRESPONDENCE ETC.

| F.O.B. | AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE | JOB ORDER NO. | OBJCL |
|---|---|---|---|---|---|
| | | | 10/31/2017 | 361118002230 | 230 |

**VENDOR**
SIRSIDYNIX PTY LTD
3300 NORTH ASHION BLVD STE 500
LEHI, UT 84043

Telephone: 801 223-3556 Fax: 618 836-4098
Email:

VENDOR E0098602

**SHIP TO**
CONSIGNEE, DESTINATION & MARKING
DEPT. OF CHAMORRO AFFAIRS
P.O. BOX 2950
HAGATNA,, GU 96932-0000

GUAM PUBLIC LIBRARY SYS (TEFF)

| AUTHORITY | ** INVITATION NO. | ** CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS |
|---|---|---|---|---|---|
| 3112 | | | SEE BELOW | | |

| ITEM | ARTICLES OF SERVICES | QTY | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | FAC |
|---|---|---|---|---|---|---|---|
| 1 | ANNUAL HORIZON SOFTWARE MAINTENANCE FOR THE FOLLOWING: M-1806: HORIZON STAFF WORK-STATION LICENSE, QTY: 22 M-1718: HORIZON LIC SER CORE+1 001-25, QTY: 1 M-1535: HORIZON LIC ACQ CORE+1 001-025, QTY: 1 M-1558: HORIZON LIC CAT 001-025, QTY: 1 M-1576: HORIZON LIC CIRC 001-025, QTY 1 13040: SIRSIDYNIX ERESOURCE CENTRAL GATEWAY SERVICES QTY:1 13137: SIRSIDYNIX ERC CONNECTOR FOR OVERDIRVE, QTY:1 ANNUAL SUBSCRIPTION, QTY: 1 M-1667: HORIZON LIC PAC 001-025, QTY: 1 M-1793: HORIZON PAC WORK- | 1 | LOT | 24667.730 | 24667.73 | Q183611011 | |

NOTE:
THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.
Payment must accompany purchase order (GSAPD95-01).
Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly.
ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.

SPECIAL INSTRUCTION S TO VENDOR:
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

XXXXXXXXXXX
TOTAL

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHARGES AND RETURN THIS ORDER FOR AMENDMENT.

CONTRACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED ☐

SIGNATURE: [signature] 1/18/18

Claudia S. Acfalle NAME Chief Procurement Officer TITLE



Control No.

ORIGINAL/VENDOR'S COPY

# PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER
**No.** P18EA00390

MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE ETC

| F.O.B. | * AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE | JOB ORDER NO. | OBJCL |
|---|---|---|---|---|---|
| | | | 10/31/2017 | 361118002230 | 230 |

**VENDOR**

TO:
SIRSIDYNIX PTY LTD
3300 NORTH ASHTON BLVD STE 500
LEHI, UT 84043

Telephone: 801 223-3556 Fax: 618 836-4098
Email:

VENDOR E0098602

**SHIP TO**

CONSIGNEE, DESTINATION & MARKING
DEPT. OF CHAMORRO AFFAIRS
P.O. BOX 2950
HAGATNA,, GU 96932-0000

GUAM PUBLIC LIBRARY SYS (TEFF)

| AUTHORITY | ** INVITATION NO. | ** CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS: |
|---|---|---|---|---|---|
| 3112 | | | SEE BELOW | | |

| ITEM | ARTICLES OF SERVICES | QTY. | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | FAC |
|---|---|---|---|---|---|---|---|
| | SIATION LICENSE, QTY: 26 | | | | | | |
| | PERIOD: 10/01/17 THRU 09/30/18 | | | | | | |
| | REFERENCE: P176A00826 | | | | | | |
| | AUTHORIZED PERSONNEL: | | | | | | |
| | SANDRA STANLEY 475-4765 | | | | | | |
| | *** NOTHING FOLLOWS *** | | | | | | |

NOTE:
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Payment must accompany purchase order (GSAPD95-01).
Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly.
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C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

24667.73
TOTAL

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED ☐

SIGNATURE:
Claudia S. Acfalle (NAME) Chief Procurement Officer (TITLE)



Control No.

ORIGINAL/VENDOR'S COPY

# PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER
**No.** P186A00390
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE ETC.

| F.O.B. | ** AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE | JOB ORDER NO. | OBJ.CL. |
|---|---|---|---|---|---|
| | | PREPAID (SHIPPING CHARGES AS SPECIFIED, FOB OR INVOICE) | 10/31/2017 | 361118002230 | 230 |

**VENDOR**

TO:
SIRSIDYNIX PTY LTD
3300 NORTH ASHTON BLVD STE 500
LEHI, UT 84043

Telephone: 801 223-3556 Fax: 618 836-4098
Email:

VENDOR: E0098602

**SHIP TO**

CONSIGNEE, DESTINATION & MARKING
DEPT. OF CHAMORRO AFFAIRS
P.O. BOX 2950
HAGATNA,, GU 96932-0000

GUAM PUBLIC LIBRARY SYS (TEFF)

| AUTHORITY | ** INVITATION NO. | ** CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS: |
|---|---|---|---|---|---|
| 3112 | | | SEE BELOW | | |

| ITEM | ARTICLES OF SERVICES | QTY | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | FAC |
|---|---|---|---|---|---|---|---|

THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.

2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.

3. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.

4. Shipments must be identified as "PARTIAL" or "COMPLETE".

5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.

6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.

7. Overshipments, unless specifically authorized, will not be accepted.

8. In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.

SPECIAL INSTRUCTIONS TO VENDOR:
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
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F. ** ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

24667.73
TOTAL

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED ☐

SIGNATURE: [signature] 10/31/17

Claudia S. Acfalle — NAME
Chief Procurement Officer — TITLE



Control No.

ORIGINAL/VENDOR'S COPY

# PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

**No.** P186A00390

MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES B/L, CORRESPONDENCE ETC

| F.O.B. | * AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE | JOB ORDER NO. | OBJCL |
|---|---|---|---|---|---|
| | | | 10/31/2017 | 361118002230 | 230 |

**VENDOR**

TO:

SIRSIDYNIX PTY LTD
3300 NORTH ASHTON BLVD STE 500
LEHI, UT 84043

Telephone: 801 223-3556 Fax: 618 836-4098
Email:

VENDOR E0098602

**SHIP TO**

CONSIGNEE, DESTINATION & MARKING

DEPT. OF CHAMORRO AFFAIRS
P.O. BOX 2950
HAGATNA,, GU 96932-0000

GUAM PUBLIC LIBRARY SYS (TEFF)

| AUTHORITY | ** INVITATION NO. | ** CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS: |
|---|---|---|---|---|---|
| 3112 | | | SEE BELOW | | |

| ITEM | ARTICLES OF SERVICES | QTY | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | FAC |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

* * * * * * * * * * * * * * * * * * * * * *
* V E N D O R A C K N O W L E D G M E N T
*
* RETURN TO SUPPLY MANAGEMENT DIVISION
*
* DATE OF RECEIPT OF THIS ORDER ____________
*
* SIGNATURE ________________________
*
* * * * * * * * * * * * * * * * * * * * * *

* * * * * * * * * * * * * * * * * * * * * *
* R E C E I V I N G R E P O R T C O P Y
*
* I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN
* RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED
* AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.
*
*
* DATE RECEIVED: __________ SIGNATURE: ____________
*
* * * * * * * * * * * * * * * * * * * * * *

SPECIAL INSTRUCTIONS TO VENDOR:

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910
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E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

24667.73

↑ TOTAL ↑

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED ☐

SIGNATURE: [signature] 11/6/17

NAME: Claudia S. Acfalle TITLE: Chief Procurement Officer



Control No.

ORIGINAL/VENDOR'S COPY

# PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER
**No. P196A00701**
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE ETC.

| F.O.B. | ※ AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE | JOB ORDER NO. | OBJCL |
|---|---|---|---|---|---|
| | | PREPAID NOW SHIPPING CHARGES TO SHOWN ON INVOICE | 12/04/2018 | 361119002230 | 230 |

**VENDOR**
TO:
SIRSIDYNIX PTY LTD
3300 NORTH ASHTON BLVD STE 500
LEHI, UT 84043

Telephone: 801 223-3556 Fax: 618 836-4098
Email:

VENDOR E0098602

**SHIP TO**
CONSIGNEE, DESTINATION & MARKING
DEPT. OF CHAMORRO AFFAIRS
P.O. BOX 2950
HAGATNA,, GU 96932-0000

GUAM PUBLIC LIBRARY SYS (JEFF)

| AUTHORITY | ※※ INVITATION NO. | ※※ CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS: |
|---|---|---|---|---|---|
| 3112 | | | SEE BELOW | | |

| ITEM NO. | ARTICLES OR SERVICES | QTY. | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | SAC |
|---|---|---|---|---|---|---|---|
| 1 | ANNUAL HORIZON SOFTWARE MAINIENANCE FOR THE FOLLOWING:<br>M-1806: HORIZON STAFF WORK-STATION LICENSE, QTY: 22<br>M-1718: HORIZON LIC SER CORE+1 001-25, QTY: 1<br>M-1535: HORIZON LIC ACQ CORE+1 001-025,QTY: 1<br>M-1558: HORIZON LIC CAT 001-025, QTY: 1<br>M-1576: HORIZON LIC CIRC 001-025, QTY:1<br>13040: SIRSIDYNIX ERESOURCE CENTRAL GATEWAY SERVICES QTY:1<br>13137: SIRSIDYNIX ERC CONNECTOR FOR OVERDRIVE, QTY:1<br>ANNUAL SUBSCRIPTION, QTY:1<br>M-1667: HORIZON LIC PAC 001-025, QTY:1<br>M-1793: HORIZON PAC WORK | 1 | LOT | 25353.480 | 25353.48 | Q193611006 | |

NOTE:
THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.
Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly.
To be coordinated between the agency and vendor
ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.

SPECIAL INSTRUCTIONS TO VENDOR:
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION: GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
E. ※※ THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
F. ※ ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

XXXXXXXXXXX
↑ TOTAL ↑

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED ☐

SIGNATURE: 4/12/18

Claudia S. Acfalle (NAME) Chief Procurement Officer (TITLE)



Control No.

ORIGINAL/VENDOR'S COPY

# PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER
**No. P196A00701**
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE ETC

| F.O.B. | ※ AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE | JOB ORDER NO. | OBJCL |
|---|---|---|---|---|---|
| | | PREPAID & ADD SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE | 12/04/2018 | 361119002230 | 230 |

**VENDOR**

TO:
SIRSIDYNIX PTY LTD
3300 NORTH ASHTON BLVD STE 500
LEHI, UT 84043

Telephone: 801 223-3556 Fax: 618 836-4098
Email:

VENDOR E0098602

**SHIP TO**

CONSIGNEE, DESTINATION & MARKING
DEPT. OF CHAMORRO AFFAIRS
P.O. BOX 2950
HAGATNA,, GU 96932-0000

GUAM PUBLIC LIBRARY SYS (TEFF)

| AUTHORITY | ※※ INVITATION NO. | ※※ CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS: |
|---|---|---|---|---|---|
| 3112 | | | SEE BELOW | | |

| ITEM | ARTICLES OF SERVICES | QTY | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | TAC |
|---|---|---|---|---|---|---|---|
| | STATION LICENSE, QTY: 26 | | | | | | |
| | PERIOD: 10-01-18 thru 09-30-19 | | | | | | |
| | REFERENCE: P186A00390 | | | | | | |
| | POC: JUNE AFLAGUE 475-4755 | | | | | | |
| | *** NOTHING FOLLOWS *** | | | | | | |

NOTE:
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25353.48
↑ TOTAL ↑

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED ☐

SIGNATURE: Claudia S. Acfalle 6/7/18

Claudia S. Acfalle (NAME) Chief Procurement Officer (TITLE)



Control No.

ORIGINAL/VENDOR'S COPY

# PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

**TRAN CODE**

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**No. P196A00701**

MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

| F.O.B. | ※ AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE | JOB ORDER NO. | OBJCL |
|---|---|---|---|---|---|
| | | PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE | 12/04/2018 | 361119002230 | 230 |

**VENDOR**

TO:
SIRSIDYNIX PTY LTD
3300 NORTH ASHTON BLVD STE 500
LEHI, UT 84043

Telephone: 801 223-3556 Fax: 618 836-4898
Email:

VENDOR E0098602

**SHIP TO**

CONSIGNEE, DESTINATION & MARKING
DEPT. OF CHAMORRO AFFAIRS
P.O. BOX 2950
HAGATNA,, GU 96932-0000

GUAM PUBLIC LIBRARY SYS (TEFF)

| AUTHORITY | ※※ INVITATION NO. | ※※ CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS: |
|---|---|---|---|---|---|
| 3112 | | | SEE BELOW | | |

| ITEM | ARTICLES OF SERVICES | QTY | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | FAC |
|---|---|---|---|---|---|---|---|

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1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.

2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.

3. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.

4. Shipments must be identified as "PARTIAL" or "COMPLETE".

5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.

6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.

7. Overshipments, unless specifically authorized, will not be accepted.

8. In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.

SPECIAL INSTRUCTIONS TO VENDOR:
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
E. ※※ THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
F. ※ ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

25353.48
TOTAL

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED ☐

SIGNATURE: 12/4/18

Claudia S. Acfalle (NAME) Chief Procurement Officer (TITLE)



Control No.

ORIGINAL/VENDOR'S COPY

# PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER
**No. P196A00701**

MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

| F.O.B. | ※ AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE | JOB ORDER NO. | OBJCL |
|---|---|---|---|---|---|
| | | PREPAID, SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE | 12/04/2018 | 361119002230 | 230 |

**VENDOR**

TO:
SIRSIDYNIX PTY LTD
3300 NORTH ASHTON BLVD STE 500
LEHI, UT 84043

Telephone: 801 223-3556 Fax: 618 836-4098
Email:

VENDOR E0098602

**SHIP TO**

CONSIGNEE, DESTINATION & MARKING
DEPT. OF CHAMORRO AFFAIRS
P.O. BOX 2950
HAGATNA,, GU 96932-0000

GUAM PUBLIC LIBRARY SYS (TEFF)

| AUTHORITY | ※※ INVITATION NO. | ※※ CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS: |
|---|---|---|---|---|---|
| 3112 | | | SEE BELOW | | |

| ITEM | ARTICLES OF SERVICES | QTY | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | FAC |
|---|---|---|---|---|---|---|---|

* * * * * * * * * * * * * * * * * * * * * * *

V E N D O R A C K N O W L E D G M E N T

RETURN TO SUPPLY MANAGEMENT DIVISION

DATE OF RECEIPT OF THIS ORDER _____

SIGNATURE _____

* * * * * * * * * * * * * * * * * * * * * * *

* * * * * * * * * * * * * * * * * * * * * * *

R E C E I V I N G R E P O R T C O P Y

I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.

DATE RECEIVED: _____ SIGNATURE: _____

* * * * * * * * * * * * * * * * * * * * * * *

SPECIAL INSTRUCTION S TO VENDOR:

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
E. ※※ THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
F. ※ ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

25353.48
TOTAL

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED ☐

SIGNATURE: 12/4/18

Claudia S. Acfalle NAME Chief Procurement Officer TITLE



Control No.

ORIGINAL/VENDOR'S COPY

# PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER
**No.** P206A01763
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

| F.O.B. | ** AIR FREIGHT TEL. CONTACT | SHIP VIA | DATE | JOB ORDER NO. | OBJECT |
|---|---|---|---|---|---|
| | | PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE | 1/03/2020 | 180020202230 | 230 |

**VENDOR**

TO:
SIRSIDYNIX PTY LTD
3300 NORTH ASHTON BLVD STE 500
LEHI, UT 84043

Telephone: 801 223-3556 Fax: 618 836-4099
Email:

VENDOR E0098602

**SHIP TO**

CONSIGNEE, DESTINATION & MARKING
GUAM PUBLIC LIBRARY
254 MARTYR STREET
HAGATNA,, GU 96910-5141

GUAM PUBLIC LIBRARY SYSTEM

| AUTHORITY | ** INVITATION NO | ** CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS: |
|---|---|---|---|---|---|
| 3112 | | GSAPD 95-01 | SEE BELOW | | |

| ITEM | ARTICLES OR SERVICES | QTY | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | PAID |
|---|---|---|---|---|---|---|---|
| 1 | ANNUAL HORIZONE SOFTWARE MAINTENANCE FOR THE FOLLOWING:<br>M-1806: HORIZON STAFF WORK STATION LICENSE, QTY:22<br>M-1718: HORIZON LIC SER CORE+1 001-025, QTY: 1<br>M-1558: HORIZON LIC CAT 001-02 5, QTY: 1<br>M-1576: HORIZON LIC CIRC 001-025, QTY: 1<br>13040: SIRSIDYNIX ERESOURCE CENTRAL GATEWAY SERVICES QTY:1<br>13137: SIRSIDYNIX ERC CONNECTOR FOR OVERDRIVE. QTY:1<br>ANNUAL SUBSCRIPTION, QTY: 1<br>M-1667: HORIZON LIC PAC 001-025 QTY: 1<br>M-1793: HORIZON PAC WORK STATION LICENSE, QTY: 26 | | 1 LOT | 26342.280 | 26342.28 | Q201800008 | |

NOTE:
THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.
Payment must accompany purchase order (GSAPD95-01).
Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor.
ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.

SPECIAL INSTRUCTION S TO VENDOR:
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

XXXXXXXXXXX
TOTAL

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED ☐

SIGNATURE: [signature]
Claudia S. Acballe NAME Chief Procurement Officer TITLE



Control No.

ORIGINAL/VENDOR'S COPY

# PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER
**No.** P206A01763
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC

| F.O.B. | * AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE | JOB ORDER NO. | OBJECT |
|---|---|---|---|---|---|
| | | PREPAID/COLLECT SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE | 1/08/2020 | 180020202230 | 230 |

**VENDOR**

TO:
SIRSIDYNIX PTY LTD
3300 NORTH ASHTON BLVD STE 500
LEHI, UT 84043

Telephone: 801 223-3556 Fax: 618 836-4098
Email:

VENDOR E0098602

**SHIP TO**

CONSIGNEE, DESTINATION & MARKING
GUAM PUBLIC LIBRARY
254 MARTYR STREET
HAGATNA,, GU 96910-5141

GUAM PUBLIC LIBRARY SYSTEM

| AUTHORITY | ** INVITATION NO. | ** CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS: |
|---|---|---|---|---|---|
| 3112 | | GSAPD 95-01 | SEE BELOW | | |

| ITEM | ARTICLES OR SERVICES | QTY | UNIT | UNIT PRICE | AMOUNT | REQUISITION NUMBER | FAC |
|---|---|---|---|---|---|---|---|
| | PERIOD:<br>01/01/2020 THRU 09/33/2020<br>REF: P196A00701<br><br>POC: SANDRA STANLEY 475-4755<br>JUNE AFLAGUE<br>ROWENA MORALES<br>*** NOTHING FOLLOWS *** | | | | | | |

NOTE:
THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.
Payment must accompany purchase order (GSAPD95-01).
Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly; To be coordinated between the agency and vendor
ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.

SPECIAL INSTRUCTION S TO VENDOR:
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
E. * * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

26342.23
TOTAL

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED ☐

SIGNATURE: CAcalle

Claudia S. Acalle NAME Chief Procurement Officer TITLE



Control No.

ORIGINAL/VENDOR'S COPY

# PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER
**No.** P206A01763
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

| F.O.B. | * AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE | JOB ORDER NO. | OBJCL |
|---|---|---|---|---|---|
| | | PREPAID & SHOW SHIPPING CHARGES AS SEPARATE AMOUNT WHEN INVOICED | 1/08/2020 | 180020202230 | 250 |

**VENDOR**

TO:
SIRSIDYNIX PTY LTD
3300 NORTH ASHTON BLVD STE 500
LEHI, UT 84043

Telephone: 801 223-3556 Fax: 613 836-4098
Email:

VENDOR E0098602

**SHIP TO**

CONSIGNEE, DESTINATION & MARKING
GUAM PUBLIC LIBRARY
254 MARTYR STREET
HAGATNA,, GU 96910-5141

GUAM PUBLIC LIBRARY SYSTEM

| AUTHORITY | ** INVITATION NO. | ** CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS: |
|---|---|---|---|---|---|
| 3112 | | GSAPD 95-01 | SEE BELOW | | |

| TEM NO. | ARTICLES OR SERVICES | QTY | UNIT | UNIT PRICE | AMOUNT | DEPARTMENT MEMO NO. | TAC |
|---|---|---|---|---|---|---|---|

THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.

2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.

3. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.

4. Shipments must be identified as "PARTIAL" or "COMPLETE".

5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.

6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.

7. Overshipments, unless specifically authorized, will not be accepted.

8. In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.

SPECIAL INSTRUCTIONS TO VENDOR:
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SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED ☐

SIGNATURE: [signature]
Claudia S. Acdalle NAME Chief Procurement Officer TITLE



Control No.

ORIGINAL/VENDOR'S COPY

# PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER
**No.** P206A01763

MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

| F.O.B. | * AIR FREIGHT TEL. CONTACT | SHIP VIA | DATE | JOB ORDER NO | OBJECT |
|---|---|---|---|---|---|
| | | PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE | 1/08/2020 | 180020200230 | 230 |

**VENDOR**

TO:
SIRSIDYNIX PTY LTD
3300 NORTH ASHTON BLVD STE 500
LEHI, UT 84043

Telephone: 801 223-3556 Fax: 618 836-4098
Email:

VENDOR
E0098602

**SHIP TO**

CONSIGNEE, DESTINATION & MARKING
GUAM PUBLIC LIBRARY
254 MARTYR STREET
HAGATNA,, GU 96910-5141

GUAM PUBLIC LIBRARY SYSTEM

| AUTHORITY | ** INVITATION NO. | ** CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS |
|---|---|---|---|---|---|
| 3112 | | GSAPD 95-01 | SEE BELOW | | |

| ITEM | ARTICLES OF SERVICE | QTY | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | ACC |
|---|---|---|---|---|---|---|---|

* * * * * * * * * * * * * * * * * * * * * * * *

V E N D O R A C K N O W L E D G M E N T

RETURN TO SUPPLY MANAGEMENT DIVISION

DATE OF RECEIPT OF THIS ORDER _____

SIGNATURE _____

* * * * * * * * * * * * * * * * * * * * * * * *

* * * * * * * * * * * * * * * * * * * * * * * *

R E C E I V I N G R E P O R T C O P Y

I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.

DATE RECEIVED: _____ SIGNATURE: _____

* * * * * * * * * * * * * * * * * * * * * * * *

SPECIAL INSTRUCTIONS TO VENDOR:
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
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26342.23
TOTAL

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CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED ☐

SIGNATURE: [signature]

Claudia S. Acfalle (NAME) Chief Procurement Officer (TITLE)



Control No.

ORIGINAL/VENDOR'S COPY