

Guam Legislature Clerks <clerks@guamlegislature.org>

Messages and Communications

1 message

Speaker's Office <speaker@guamlegislature.org>
To: Clerks Office <clerks@guamlegislature.org>
Cc: Rennae Meno <rennae@guamlegislature.org>

06-08-20	2:10 PM	03-18-20	Fiscal Year 2020 2nd Quarter (January-March 2020) Textbooks, E-Book Readers and Collateral Classroom Instructional Materials Report.	Department of Education Office of the Superinten





Sinseru yan Minagåhet,

Office of the Speaker • Tina Rose Muña Barnes
Committee on Public Accountability, Human Resources & the Guam Buildup

35th Guam Legislature
I Mina'trentai Singko na Liheslaturan Guåhan

Guam Congress Building | 163 Chalan Santo Papa | Hagatna, GU 96910
T: (671) 477-2520/1
speaker@guamlegislature.org

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Gumai pribilehu yan konfedensia este siha na mensâhi. Solo espesiâtmente para hâgu ma entensioña pat ma aturisa para unrisibi. Sen prubidu kumu ti un ma aturisa para manribisa, na'setbe, pat mandespâtcha. Yang mensâhi , put fabot ago' guatu gi I numa'huyong gi as speaker@guamlegislature.org yan despues destrosa todu siha I kopian mensâhi. Si Yu'os ma'âse'.

GDOE FY2020 2nd Qtr (January-March 2020) Report.pdf
8344K

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

35GL-20-1866
Speaker Tina Rose Muña Barnes

March 18, 2020

JUN 0 8 2020
Time 2:10 ( )AM (PM
Received By:

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

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

SUBJECT: Fiscal Year 2020 2nd Quarter (January – March 2020)
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 2020 1st Quarter Textbooks, E-Book Readers, and Collateral Classroom Instructional Materials Report. There were four 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. FY20 Report

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

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

2nd Quarter Fiscal Year 2020
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										0		
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**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	$ -	
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										0		
SUBTOTAL - MIDDLE	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	$ -	$ -
George Washington HS										0		
John F. Kennedy HS										0		
Okkodo HS										0		
Simon Sanchez HS												
Southern HS												
Tiyan High School												
JP Torres Success Academy												
SUBTOTAL - HIGH												
GDOE TOTAL												

Prepared by:	Approved by:
Sylvia T. Calvo	JOSEPH L.M. SANCHEZ
School Program Consultant	Deputy Superintendent, Curriculum & Instructional Improvement
Signature & Date: 3-19-20	Signature & Date: 6/5/20

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

2nd Quarter Fiscal Year 2020
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		
Dominican Catholic School										0		
Dominican Child Develop Center										0		
Father Duenas Memorial School												
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			$ -
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	9	0			$ -

Prepared by:	Approved by:
Sylvia T. Calvo	JOSEPH L.M. SANCHEZ
School Program Consultant	Deputy Superintendent, Curriculum & Instructional Improvement
Signature & Date: 3-19-20	Signature & Date: 6/5/20

FOR 2020 99

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
120 TEXTBOOK FUND							
023000 CONTRACTUAL	0	325,485	325,485	.00	.00	325,485.30	.0%
023010 CONSULTANT	0	0	0	.00	325,485.30	-325,485.30	100.0%
025100 TEXTBOOKS	1,500,000	-325,485	1,174,515	467,138.90	427,972.11	279,403.69	76.2%
TOTAL TEXTBOOK FUND	1,500,000	0	1,500,000	467,138.90	753,457.41	279,403.69	81.4%
GRAND TOTAL	1,500,000	0	1,500,000	467,138.90	753,457.41	279,403.69	81.4%

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

Purchase Order

Fiscal Year 2020

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

Purchase Order # 20200459-00

Delivery must be made within doors of specified destination.

BILL TO

FINANCIAL AFFAIRS
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
501 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	20200246	S Calvo, CIIOFFICE@GDOE.NET

Date Ordered	Vendor Number	Date Required	Expiration	Department/Location
02/24/2020	21028		05/25/2020	CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	PREPAYMENT REQUIRED 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 APPROVAL FR. PURCHASING DEPT. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL AND ONE (1) COPY TO GDOE FINANCIAL AFFAIRS, 501 MARINER AVENUE, BARRIGADA GU, 96913				
1	9780618848270 Houghton Mifflin Reading Student Edition Grade 4 Traditions 2008 ***120.20.000.025100.20.1000.10.00500 $134,992.75***	1381.0	EACH	$97.750	$134,992.75
2	9780618424566 Houghton Mifflin Reading Practice Book, Volumes 1 & 2 Grade 4 ***120.20.000.025100.20.1000.10.00500 $25,342.20***	1482.0	EACH	$17.100	$25,342.20
3	9780618384884 Houghton Mifflin Reading Practice Book (TAE), Volume 1 Grade 4 ***120.20.000.025100.20.1000.10.00500 $2,812.95***	133.0	EACH	$21.150	$2,812.95
4	9780618384891 Houghton Mifflin Reading Teacher Edition Practice Book, Volume 2 Grade 4 ***120.20.000.025100.20.1000.10.00500 $1,353.60***	64.0	EACH	$21.150	$1,353.60
5	9780618492114 Houghton Mifflin Spelling and Vocabulary Teachers Edition Grade 4 2006 ***120.20.000.025100.20.1000.10.00500 $4,354.00***	56.0	EACH	$77.750	$4,354.00
6	9780618491896 Houghton Mifflin Spelling and Vocabulary Student Edition Non-Consumable Grade 4 2006 ***120.20.000.025100.20.1000.10.00500 $33,264.00***	924.0	EACH	$36.000	$33,264.00
7	9780618611201 Houghton Mifflin English Student Edition Non-Consumable Level 4 ***120.20.000.025100.20.1000.10.00500 $106,453.20***	1334.0	EACH	$79.800	$106,453.20
8	9780618611287 Houghton Mifflin English Teacher's Edition Grade 4 2006 ***120.20.000.025100.20.1000.10.00500 $11,531.70***	54.0	EACH	$213.550	$11,531.70
9	9780618107117 Houghton Mifflin English Teacher's Resource Book Blackline Masters Grade 4 ***120.20.000.025100.20.1000.10.00500 $9,484.80***	57.0	EACH	$166.400	$9,484.80

DEPARTMENT COPY

Purchase Order

Fiscal Year 2020

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

Purchase Order # 20200459-00

Delivery must be made within doors of specified destination.

BILL TO

FINANCIAL AFFAIRS
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
501 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	20200246	S Calvo, CIIOFFICE@GDOE.NET

Date Ordered	Vendor Number	Date Required	Expiration	Department/Location
02/24/2020	21028		05/25/2020	CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
10	9780618086917 Houghton Mifflin English Grammar and Writing Assessment Handbook Blackline Masters Grade 4	61.0	EACH	$66.300	$4,044.30
	120.20.000.025100.20.1000.10.00500 ***$4,044.30***				
11	Shipping & Handling	1.0	EACH	$50,045.030	$50,045.03
	120.20.000.025100.20.1000.10.00500 ***$50,045.03***				

2GAR, Div.4, Section 3112 - Sole Source Procurement

*****TEXTBOOK ADOPTION*****
VENDORS: PLEASE GIVE AT LEAST 2 DAYS ADVANCE NOTICE OF DELIVERY OF ASSETS.

CONTACT GDOE CENTRAL RECEIVING WAREHOUSE AT: (671)475-0634 OR EMAIL: receivingwarehouse@gdoe.net TO PROVIDE NOTIFICATION.

THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE.

HOW IS OUR SERVICE? VISIT OUR WEBSITE AT WWW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VENDOR SATISFACTION SURVEY! -TF

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

120.20.000.025100.20.1000.10.00500 ***383,678.53***

DEPARTMENT COPY

Purchase Order

Fiscal Year 2020

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

Purchase Order # 20200376-00

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BILL TO

FINANCIAL AFFAIRS
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
501 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	20200452	S.Calvo, CIIOFFICE@GDOE.NET

Date Ordered	Vendor Number	Date Required	Expiration	Department/Location
02/12/2020	21028		05/12/2020	CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	PREPAYMENT REQUIRED 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 APPROVAL FR. PURCHASING DEPT. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL AND ONE (1) COPY TO GDOE FINANCIAL AFFAIRS, 501 MARINER AVENUE, BARRIGADA GU, 96913				
1	9780544859302 2018 Economics Teacher Edition ***120.20.000.025100.20.1000.10.00500 $3,000.00***	12.0	EACH	$250.000	$3,000.00
2	97805449279262019 Global Geography Teacher Edition ***120.20.000.025100.20.1000.10.00500 $5,000.00***	20.0	EACH	$250.000	$5,000.00
3	97805449171492018 Civics Teacher Edition ***120.20.000.025100.20.1000.10.00500 $1,000.00***	4.0	EACH	$250.000	$1,000.00
4	97805449154972018 American History Teacher Guide Bundle ***120.20.000.025100.20.1000.10.00500 $6,500.00***	26.0	EACH	$250.000	$6,500.00
5	Shipping & Handling ***120.20.000.025100.20.1000.10.00500 $3,434.85***	1.0	EACH	$3,434.850	$3,434.85
6	9780544817999 HMH Biology Teacher Edition 2017 ***120.20.000.025100.20.1000.10.00500 $590.20***	4.0	EACH	$147.550	$590.20
7	97805449278892019 Global Geography Student Edition ***120.20.000.025100.20.1000.10.00500 $1,845.00***	20.0	EACH	$92.250	$1,845.00
8	9780544972865 Global Geography Guided Reading Student Workbook ***120.20.000.025100.20.1000.10.00500 $162.00***	20.0	EACH	$8.100	$162.00
9	978328780829 Global Geography Guided Reading Student Workbook Answer Key ***120.20.000.025100.20.1000.10.00500 $230.00***	20.0	EACH	$11.500	$230.00
10	97805449171322018 Civics Student Edition ***120.20.000.025100.20.1000.10.00500 $294.20***	4.0	EACH	$73.550	$294.20

DEPARTMENT COPY

Purchase Order

IMPORTANT
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Purchase Order # 20200376-00

Delivery must be made within doors of specified destination.

BILL TO
FINANCIAL AFFAIRS
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
501 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	20200452	S.Calvo, CIIOFFICE@GDOE.NET

Date Ordered	Vendor Number	Date Required	Expiration	Department/Location
02/12/2020	21028		05/12/2020	CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
11	9780544972872 Civics Student Guided Reading Workbook ***120.20.000.025100.20.1000.10.00500 $26.60***	4.0	EACH	$6.650	$26.60
12	9781328712141 Civics Guided Reading Workbook Answer Key ***120.20.000.025100.20.1000.10.00500 $44.20***	4.0	EACH	$11.050	$44.20
13	97805444541942018 American History Student Edition ***120.20.000.025100.20.1000.10.00500 $2,355.60***	26.0	EACH	$90.600	$2,355.60
14	97805448592962018 Economics Student Edition ***120.20.000.025100.20.1000.10.00500 $1,056.00***	12.0	EACH	$88.000	$1,056.00
15	9780544987142 United States Government Interactive Reader and Study Guide ***120.20.000.025100.20.1000.10.00500 $168.00***	12.0	EACH	$14.000	$168.00
16	9781328705150 United States Government Interactive Reader and Study Guide Answer Key ***120.20.000.025100.20.1000.10.00500 $250.80***	12.0	EACH	$20.900	$250.80
17	9780544817982 HMH Biology Student Edition 2017 ***120.20.000.025100.20.1000.10.00500 $376.40***	4.0	EACH	$94.100	$376.40

2GAR, Div.4, Section 3112 - Sole Source Procurement

TEXTBOOK ADOPTION
VENDORS: PLEASE GIVE AT LEAST 2 DAYS ADVANCE NOTICE OF DELIVERY OF ASSETS.

CONTACT GDOE CENTRAL RECEIVING WAREHOUSE AT: (671)475-0634 OR EMAIL: receivingwarehouse@gdoe.net TO PROVIDE NOTIFICATION.
HOW IS OUR SERVICE? VISIT OUR WEBSITE AT WWW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VENDOR SATISFACTION SURVEY! -HK
THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE.

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

120.20.000.025100.20.1000.10.00500 26,333.85

DEPARTMENT COPY

Purchase Order

Fiscal Year 2020

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

Purchase Order # 20200385-00

Delivery must be made within doors of specified destination.

BILL TO

FINANCIAL AFFAIRS
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
501 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	20200603	Sylvia Calvo, CIIOFFICE@gdoe.n

Date Ordered	Vendor Number	Date Required	Expiration	Department/Location
02/13/2020	21028			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	PREPAYMENT REQUIRED 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 APPROVAL FR. PURCHASING DEPT. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL AND ONE (1) COPY TO GDOE FINANCIAL AFFAIRS, 501 MARINER AVENUE, BARRIGADA GU, 96913				
1	9780544742857201 8 United States Government Teacher Edition ***120.20.000.025100.20.1000.10.00500 $250.00***	1.0	EACH	$250.000	$250.00
2	9780544433342201 5 Go Math! Student Edition Set Grade K ***120.20.000.025100.20.1000.10.00500 $369.85***	13.0	EACH	$28.450	$369.85
3	978054433359201 5 Go Math! Student Edition Set Grade 1 ***120.20.000.025100.20.1000.10.00500 $341.40***	12.0	EACH	$28.450	$341.40
4	9780544333662015 Go Math Student Edition Set Grade 2 ***120.20.000.025100.20.1000.10.00500 $369.85***	13.0	EACH	$28.450	$369.85
5	9780544333732015 Go Math! Student Edition Set Grade 3 ***120.20.000.025100.20.1000.10.00500 $170.70***	6.0	EACH	$28.450	$170.70
6	9780544333802015 Go Math! Go Math! Student Edition Set Grade 4 ***120.20.000.025100.20.1000.10.00500 $170.70***	6.0	EACH	$28.450	$170.70
7	9780544333972015 Go Math! Student Edition Set Grade 5 ***120.20.000.025100.20.1000.10.00500 $199.15***	7.0	EACH	$28.450	$199.15
8	9780544390508201 5 Go Math! Teacher Edition and Planning Guide Bundle Grade K ***120.20.000.025100.20.1000.10.00500 $267.80***	2.0	EACH	$133.900	$267.80
9	9780544390515201 5 Go Math! Teacher Edition and Planning Guide Bundle Grade 1 ***120.20.000.025100.20.1000.10.00500 $267.80***	2.0	EACH	$133.900	$267.80

DEPARTMENT COPY

Purchase Order

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

Purchase Order # 20200385-00

Delivery must be made within doors of specified destination.

BILL TO

FINANCIAL AFFAIRS
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
501 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	20200603	Sylvia Calvo, CIIOFFICE@gdoe.n

Date Ordered	Vendor Number	Date Required	Expiration	Department/Location
02/13/2020	21028			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
10	97805443905222015 Go Math! Teacher Edition and Planning Guide Bundle ***120.20.000.025100.20.1000.10.00500 $267.80***	2.0	EACH	$133.900	$267.80
11	97805443905392015 Go Math! Teacher Edition and Planning Guide Bundle Grade 3 ***120.20.000.025100.20.1000.10.00500 $267.80***	2.0	EACH	$133.900	$267.80
12	97805443905462015 Go Math! Teacher Edition and Planning Guide Bundle Grade 4 ***120.20.000.025100.20.1000.10.00500 $267.80***	2.0	EACH	$133.900	$267.80
13	97805443905532015 Go Math! Teacher Edition and Planning Guide Bundle Grade 5 ***120.20.000.025100.20.1000.10.00500 $267.80***	2.0	EACH	$133.900	$267.80
14	9780618424528 Houghton Mifflin Reading Practice Book, Volumes 1& 2 Grade K ***120.20.000.025100.20.1000.10.00500 $18.00***	1.0	EACH	$18.000	$18.00
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33	ISBN: 9780076774616 MHE | GLENCOE CHEMISTRY MATTER AND CHANGE TEACHER EDITION | 2017 | 1 Associated with adopted textbook: ISBN: 9780076774609	1.0	EACH	$0.000	$0.00
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34	ISBN: 9780076631933 GLENCOE2014 | SOCIOLOGY AND YOU STUDENT EDITION | 2014 | 1	5.0	EACH	$83.670	$418.35
	120.20.000.025100.20.1000.10.00500 ***$418.35***				
35	ISBN: 9780076640607 GLENCOE2014 | SOCIOLOGY AND YOU TEACHER EDITION 2014 | 1 Associated with adopted textbook: ISBN: 9780076631933	5.0	EACH	$130.710	$653.55
	120.20.000.025100.20.1000.10.00500 ***$653.55***				
36	ISBN: 9780076640645 GLENCOE2014 | SOCIOLOGY STUDENT LEARNING CENTER, 1-YEAR SUBSCRIPTION | 2014 | 1 Associated with adopted textbook: ISBN: 9780076631933	1.0	EACH	$0.000	$0.00
	120.20.000.025100.20.1000.10.00500 ***$0.00***				
37	ISBN: 9780076640690 GLENCOE2014 | SOCIOLOGY & YOU CHAPTER TESTS & LESSON QUIZZES | 2014 | 1 Associated with adopted textbook: ISBN: 9780076631933	1.0	EACH	$0.000	$0.00
	120.20.000.025100.20.1000.10.00500 ***$0.00***				
38	ISBN: 9780076640669 GLENCOE2014 | SOCIOLOGY TEACHER LESSON CENTER, 1-YR SUBSCRIPTION | 2014 | 1 Associated with adopted textbook: ISBN: 9780076631933	1.0	EACH	$0.000	$0.00
	120.20.000.025100.20.1000.10.00500 ***$0.00***				
39	ISBN: 9780076631940 GLENCOE2014 | UNDERSTANDING PSYCHOLOGY STUDENT EDITION 2014 | 1	6.0	EACH	$83.670	$502.02

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GOVERNMENT OF GUAM
501 MARINER AVENUE
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GLENCOE/MCGRAW-HILL
PACIFIC REGION REP. (NORMA TABAYOYONG)
153 LADA AVE
DEDEDO GU 96929

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CENTRAL RECEIVING WAREHOUSE
502 MARINER AVENUE
BARRIGADA GU 96913-1608

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
671-637-5828	888-584-9342	20200767	STCALVO@GDOE.NET

Date Ordered	Vendor Number	Date Required	Expiration	Department/Location
03/12/2020	21038		06/12/2020	CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	120.20.000.025100.20.1000.10.00500 ***$502.02***				
40	ISBN: 9780076640768 GLENCOE2014 | PSYCHOLOGY STUDENT LEARNING CENTER, 1-YEAR SUBSCRIPTION | 2014 | 1 Associated with adopted textbook: ISBN: 9780076631940	1.0	EACH	$0.000	$0.00
	120.20.000.025100.20.1000.10.00500 ***$0.00***				
41	ISBN: 9780076640782 GLENCOE2014 | UNDERSTANDING PSYCHOLOGY TEACHER EDITION 2014 1 Associated with adopted textbook: ISBN: 9780076631940	6.0	EACH	$134.640	$807.84
	120.20.000.025100.20.1000.10.00500 ***$807.84***				
42	ISBN: 9780076640850 GLENCOE2014 | PSYCHOLOGY CHAPTER TESTS AND QUIZZES | 2014 | 1 Associated with adopted textbook: ISBN: 9780076631940	1.0	EACH	$0.000	$0.00
	120.20.000.025100.20.1000.10.00500 ***$0.00***				
43	ISBN: 9780076952793 KASSCHAU | UNDERSTANDING PSYCHOLOGY TEACHER LESSON CENTER W/STUDYSYNC BLASTS DIGITAL 1YRBND | 2014 | 1 Associated with adopted textbook: ISBN: 9780076631940	1.0	EACH	$0.000	$0.00
	120.20.000.025100.20.1000.10.00500 ***$0.00***				
44	ISBN: 9780076640805 GLENCOE2014 | PSYCHOLOGY, TEACHER LESSON CENTER, 1-YEAR SUBSCRIPTION | 2014 | 1 Associated with adopted textbook: ISBN: 9780076631940	1.0	EACH	$0.000	$0.00
	120.20.000.025100.20.1000.10.00500 ***$0.00***				
45	ISBN:9780076901487 STUDY SYNC | SOCIAL STUDIES STUDYSYNC BLASTS ADD-ON TEACHER 1YR SUBSCRIPTION (CONNECTED) | 2015 | 1 Associated with adopted textbook: ISBN: 9780076631940	1.0	EACH	$0.000	$0.00

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BARRIGADA GU 96913-1608

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
671-637-5828	888-584-9342	20200767	STCALVO@GDOE.NET

Date Ordered	Vendor Number	Date Required	Expiration	Department/Location
03/12/2020	21038		06/12/2020	CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	120.20.000.025100.20.1000.10.00500 ***$0.00***				
46	SHIPPING & HANDLING	1.0	EACH	$649.630	$649.63
	120.20.000.025100.20.1000.10.00500 ***$649.63***				
	2GAR, Div.4, Section 3112 - Sole Source Procurement				
	********TEXTBOOOK ADOPTION*********				
	THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE.				
	VENDORS: PLEASE GIVE AT LEAST 2 DAYS ADVANCE NOTICE OF DELIVERY OF ASSETS.				
	CONTACT GDOE CENTRAL RECEIVING WAREHOUSE AT: (671)475-0634 OR EMAIL: receivingwarehouse@gdoe.net TO PROVIDE NOTIFICATION.				
	HOW IS OUR SERVICE? VISIT OUR WEBSITE AT WWW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VENDOR SATISFACTION SURVEY! - TF				
	* * * * * * * * GL SUMMARY * * * * * * * *				
	120.20.000.025100.20.1000.10.00500 ***33,004.93***				

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Purchase Order

Fiscal Year 2020

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Purchase Order # 20200456-00

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GOVERNMENT OF GUAM
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BARRIGADA, GUAM 96913-1608

VENDOR
JOHNDEL INTERNATIONAL, INC. DBA JMI-EDISON
130 SIKET STREET
HARMON IND PARK
TAMUNING GU 96913

SHIP TO
CENTRAL RECEIVING WAREHOUSE
502 MARINER AVENUE
BARRIGADA GU 96913-1608

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
671-646-6400	671-649-4835	20200640	stcalvo@gdoe.net

Date Ordered	Vendor Number	Date Required	Expiration	Department/Location
02/24/2020	10113		05/25/2020	CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	IFB 014-2019 IND QTY 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 APPROVAL FR. PURCHASING DEPT. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL AND ONE (1) COPY TO GDOE FINANCIAL AFFAIRS, 501 MARINER AVENUE, BARRIGADA GU, 96913				
1	(2) Student Atlas of Guam (Paperback), Author: D. Taborosi; D.T. Vann, ISBN No. 9781573062565, IFB 014-2019 ***120.20.000.025100.20.1000.10.00500*** ***$1,096.00***	40.0	EA	$27.400	$1,096.00
2	(1) Pacific Nations and Territories: The Islands of Micronesia, Melanesia, and Polynesia, Fourth Edition (Hardcover), Author: R. Ridgel, ISBN No. 9781573062466, IFB 014-2019 ***120.20.000.025100.20.1000.10.00500*** ***$46,920.00***	544.0	EA	$86.250	$46,920.00
	2GAR, Div.4, Section 3109 - Competitive Sealed Bidding *THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE.* *VENDORS: PLEASE GIVE AT LEAST 2 DAYS ADVANCE NOTICE OF DELIVERY OF ASSETS.* *CONTACT GDOE CENTRAL RECEIVING WAREHOUSE AT: (671)475-0634 OR EMAIL: receivingwarehouse@gdoe.net TO PROVIDE NOTIFICATION.* *HOW IS OUR SERVICE? VISIT OUR WEBSITE AT WWW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VENDOR SATISFACTION SURVEY! - TF* ******** GL SUMMARY ******** ***120.20.000.025100.20.1000.10.00500*** ***48,016.00***				

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PO Total **$48,016.00**

Purchase Order

Fiscal Year 2020

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Purchase Order # 20200599-00

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VENDOR

PEARSON EDUCATION, INC. (CURRICULUM ORDERS)
P.O. BOX 409496
ATLANTA GA 30384-9496

SHIP TO

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502 MARINER AVENUE
BARRIGADA GU 96913-1608

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
763-234-3966		20200804	stcalvo@gdoe.net/ GACS

Date Ordered	Vendor Number	Date Required	Expiration	Department/Location
03/12/2020	22503			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	PREPAYMENT REQUIRED 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 APPROVAL FR. PURCHASING DEPT. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL AND ONE (1) COPY TO GDOE FINANCIAL AFFAIRS, 501 MARINER AVENUE, BARRIGADA GU, 96913				
1	Essentials of Human Anatomy & Physiology 978013458057-9 ***120.20.000.025100.20.1000.10.00500*** ***$2,008.57***	14.0	EACH	$143.469	$2,008.57
2	MPELA17 SE (HC) + DCW 6YR LIC G0 978032892090-7 My Perspectives English Language Arts GRADE 6 ***120.20.000.025100.20.1000.10.00500*** ***$231.94***	2.0	EACH	$115.972	$231.94
3	MPELA17 SE (HC) + DCW 6YR LIC G0 978032892091-4 MY PERSPECTIVES ENGLISH LANGUAGE ARTS GRADE 7 ***120.20.000.025100.20.1000.10.00500*** ***$231.94***	2.0	EACH	$115.970	$231.94
4	MPELA17 SE (HC) + DCW 6YR LIC G0 978032892092-1 MY PERSPECTIVES ENGLISH LANGUAGE ARTS GRADE 8 ***120.20.000.025100.20.1000.10.00500*** ***$231.94***	2.0	EACH	$115.970	$231.94
5	MPELA17 TE GO8 978013333867-6 MY PERSPECTIVES ENGLISH LANGUAGE ARTS TEACHER'S EDITION - GRADE 8 ***120.20.000.025100.20.1000.10.00500*** ***$299.94***	2.0	EACH	$149.970	$299.94
6	MPELA17 ELD CMPN WRKBK G06 978032897499-3 MY PERSPECTIVES ENGLISH LANGUAGE ARTS ELD	60.0	EACH	$19.950	$1,197.00

PO Total $13,780.69

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Purchase Order

Fiscal Year 2020

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501 MARINER AVENUE
BARRIGADA, GUAM 96913-1608

VENDOR

PEARSON EDUCATION, INC. (CURRICULUM ORDERS)
P.O. BOX 409496
ATLANTA GA 30384-9496

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502 MARINER AVENUE
BARRIGADA GU 96913-1608

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
763-234-3966		20200804	stcalvo@gdoe.net/ GACS

Date Ordered	Vendor Number	Date Required	Expiration	Department/Location
03/12/2020	22503			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	COMPANION WORKBOOK - GRADE 6				
	120.20.000.025100.20.1000.10.00500 ***$1,197.00***				
7	MPELA17 ELD CMPN WRKBK G07 978032897500-6	60.0	EACH	$19.950	$1,197.00
	MY PERSPECTIVES ELD COMPANION WORKBOOK - GRADE 7				
	120.20.000.025100.20.1000.10.00500 ***$1,197.00***				
8	MPELA17 ELD CMPN WRKBK G08 978032897501-3	60.0	EACH	$19.950	$1,197.00
	MY PERSPECTIVES ENGLISH LANGUAGE DEVELOPMENT COMPANION WORKBOOK GRADE 8				
	120.20.000.025100.20.1000.10.00500 ***$1,197.00***				
9	MPELA17 ELD CMPN WRKBK G09 978032897502-0	60.0	EACH	$19.950	$1,197.00
	MY PERSPECTIVES ENGLISH LANGUAGE DEVELOPMENT COMPANION WORKBOOK - GRADE 9				
	120.20.000.025100.20.1000.10.00500 ***$1,197.00***				
10	MPELA17 ELD CMPN WRKBK G10 978032897503-7	60.0	EACH	$19.950	$1,197.00
	MY PERSPECTIVE ENGLISH LANGUAGE DEVELOPMENT COMPANION WORKBOOK - GRADE 10				
	120.20.000.025100.20.1000.10.00500 ***$1,197.00***				
11	MPELA17 ELD CMPN WRKBK G11 978032897504-4	60.0	EACH	$19.950	$1,197.00
	MY PERSPECTIVES ENGLISH LANGUAGE DEVELOPMENT COMPANION WORKBOOK - GRADE 11				
	120.20.000.025100.20.1000.10.00500 ***$1,197.00***				
12	MPELA17 TE G06 978013333864-5	2.0	EACH	$149.970	$299.94

PO Total $13,780.69

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Purchase Order

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Purchase Order # **20200599-00**

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P.O. BOX 409496
ATLANTA GA 30384-9496

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502 MARINER AVENUE
BARRIGADA GU 96913-1608

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
763-234-3966		20200804	stcalvo@gdoe.net/ GACS

Date Ordered	Vendor Number	Date Required	Expiration	Department/Location
03/12/2020	22503			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	MY PERSPECTIVES ENGLISH LANGUAGE ARTS TEACHER'S EDITION - GRADE 6				
	120.20.000.025100.20.1000.10.00500 ***$299.94***				
13	MPELA17 TE G07 978013333866-9	2.0	EACH	$149.970	$299.94
	MY PERSPECTIVES ENGLISH LANGUAGE ARTS GRADE 7 TEACHER'S EDITION				
	120.20.000.025100.20.1000.10.00500 ***$299.94***				
14	MPELA17 ELD CMPN WRKBK G12 978032897505-1	60.0	EACH	$19.950	$1,197.00
	MY PERSPECTIVES ENGLISH LANGUAGE DEVELOPMENT COMPANION WORKBOOK - GRADE 12				
	120.20.000.025100.20.1000.10.00500 ***$1,197.00***				
15	SHIPPING & HANDLING	1.0	EACH	$1,797.480	$1,797.48
	120.20.000.025100.20.1000.10.00500 ***$1,797.48***				

2GAR, Div.4, Section 3111(c) - Competition for Small Purchases of Supplies or Services between $500 and $25,000
THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE.

VENDORS: PLEASE GIVE AT LEAST 2 DAYS ADVANCE NOTICE OF DELIVERY OF ASSETS.

CONTACT GDOE CENTRAL RECEIVING WAREHOUSE AT: (671)475-0634 OR EMAIL: receivingwarehouse@gdoe.net TO PROVIDE NOTIFICATION.

HOW IS OUR SERVICE? VISIT OUR WEBSITE AT WWW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VENDOR SATISFACTION SURVEY! -TF

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

120.20.000.025100.20.1000.10.00500 ***13,780.69***

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PO Total **$13,780.69**

Purchase Order

Fiscal Year 2020

IMPORTANT
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Purchase Order # 20200392-00

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BILL TO

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DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
501 MARINER AVENUE
BARRIGADA, GUAM 96913-1608

VENDOR

SINGAPORE MATH INC.
19535 SW 129TH AVE
TUALATIN OR 97062
UNITED STATES

SHIP TO

CENTRAL RECEIVING WAREHOUSE
502 MARINER AVENUE
BARRIGADA GU 96913-1608

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
503-557-8100		20200651	stcalvo@gdoe.net

Date Ordered	Vendor Number	Date Required	Expiration	Department/Location
02/13/2020	80628			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 APPROVAL FR. PURCHASING DEPT. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL AND ONE (1) COPY TO GDOE FINANCIAL AFFAIRS, 501 MARINER AVENUE, BARRIGADA GU, 96913				
1	EBCCTB EARLYBIRD KINDERGARTEN COMMON CORE TEXTBOOK B ISBN 9789810189778 ***120.20.000.025100.20.1000.10.00500 $23.50***	1.0	EACH	$23.500	$23.50
2	EBCCAB EARLYBIRD KINDERGARTEN COMMON CORE ACTIVITY BOOK B ISBN 9789810198404 ***120.20.000.025100.20.1000.10.00500 $17.50***	1.0	EACH	$17.500	$17.50
3	EBCCTGB EARLYBIRD KINDERGARTEN COMMON CORE TEACHER'S GUIDE B ISBN 9789810198527 ***120.20.000.025100.20.1000.10.00500 $55.00***	1.0	EACH	$55.000	$55.00
4	PMCCT1A PRIMARY MATHEMATICS COMMON CORE TEXTBOOK 1A ISBN 9789810198299 ***120.20.000.025100.20.1000.10.00500 $17.90***	1.0	EACH	$17.900	$17.90
5	PMCCT1B PRIMARY MATHEMATICS COMMON CORE TEXTBOOK 1B ISBN 9789810198305 ***120.20.000.025100.20.1000.10.00500 $17.90***	1.0	EACH	$17.900	$17.90
6	PMCCW1A PRIMARY MATHEMATICS COMMON CORE WORKBOOK 1A ISBN 9789810198411 ***120.20.000.025100.20.1000.10.00500 $17.50***	1.0	EACH	$17.500	$17.50
7	PMCCW1B PRIMARY MATHEMATICS COMMON CORE WORKBOOK 1B ISBN 9789810198428 ***120.20.000.025100.20.1000.10.00500 $17.50***	1.0	EACH	$17.500	$17.50

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Purchase Order

Fiscal Year 2020

IMPORTANT
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Purchase Order # 20200392-00

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BILL TO

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DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
501 MARINER AVENUE
BARRIGADA, GUAM 96913-1608

VENDOR

SINGAPORE MATH INC.
19535 SW 129TH AVE
TUALATIN OR 97062
UNITED STATES

SHIP TO

CENTRAL RECEIVING WAREHOUSE
502 MARINER AVENUE
BARRIGADA GU 96913-1608

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
503-557-8100		20200651	stcalvo@gdoe.net

Date Ordered	Vendor Number	Date Required	Expiration	Department/Location
02/13/2020	80628			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
8	PMCCTG1A PRIMARY MATHEMATICS COMMON CORE TEACHER'S GUIDE 1A ISBN9789810198534 ***120.20.000.025100.20.1000.10.00500*** ***$56.00***	1.0	EACH	$56.000	$56.00
9	PMCCTG1B PRIMARY MATHEMATICS COMMON CORE TEACHER'S GUIDE 1B ISBN 9789810198541 ***120.20.000.025100.20.1000.10.00500*** ***$56.00***	1.0	EACH	$56.000	$56.00
10	SMTST1A SINGAPORE MATH COMMON CORE TESTS 1A ISBN 9781932906486 ***120.20.000.025100.20.1000.10.00500*** ***$13.00***	1.0	EACH	$13.000	$13.00
11	SMTST1B SINGAPORE MATH COMMON CORE TESTS 1B ISBN 9781932906493 ***120.20.000.025100.20.1000.10.00500*** ***$13.00***	1.0	EACH	$13.000	$13.00
12	SHIPPING & HANDLING ***120.20.000.025100.20.1000.10.00500*** ***$45.72***	1.0	EACH	$45.720	$45.72

2GAR, Div.4, Section 3111(e) - Small Purchases of $500 or Less

THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE.

VENDORS: PLEASE GIVE AT LEAST 2 DAYS ADVANCE NOTICE OF DELIVERY OF ASSETS.

CONTACT GDOE CENTRAL RECEIVING WAREHOUSE AT: (671)475-0634 OR EMAIL: receivingwarehouse@gdoe.net TO PROVIDE NOTIFICATION.

HOW IS OUR SERVICE? VISIT OUR WEBSITE AT WWW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VENDOR SATISFACTION SURVEY! -HK

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

120.20.000.025100.20.1000.10.00500 ***350.52***

DEPARTMENT COPY

Purchase Order

Fiscal Year 2020

IMPORTANT
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Purchase Order # 20200560-00

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GOVERNMENT OF GUAM
501 MARINER AVENUE
BARRIGADA, GUAM 96913-1608

VENDOR

GLENCOE/MCGRAW-HILL
PACIFIC REGION REP. (NORMA TABAYOYONG)
153 LADA AVE
DEDEDO GU 96929

SHIP TO

CENTRAL RECEIVING WAREHOUSE
502 MARINER AVENUE
BARRIGADA GU 96913-1608

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
671-637-5828	888-584-9342	20200793	STCALVO@GDOE.NET

Date Ordered	Vendor Number	Date Required	Expiration	Department/Location
03/06/2020	21038		06/06/2020	CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
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