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. P206E00171
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	4/03/2020	171601006450	450

VENDOR
TO:
MEDPHARM
P O BOX 11864
TAMUNING, GU 96931

Telephone: 671 632-6000 Fax: 671 632-9000
Email:

VENDOR M0096987

SHIP TO
CONSIGNEE, DESTINATION & MARKING
DEPT OF PUBLIC HEALTH
& SOCIAL SERVICES
123 CHALAN KARETA RTE. 10
MANGILAO, GU 96923-0000

PROGRAM INCOME - NRCHC

AUTHORITY	** INVITATION NO	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3113		E.O 2020-03	45DAYS		

ITEM	ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	MEDICAL EQUIPMENT AND ACCESSORIES-HC800FDUV HEPA-CARE DIGITAL PORTABLE MODEL WITH UV HEPA-CARE DIGITAL PORTABLE HEPA FILTRATION SYSTEM TO INCLUDE THE FOLLOWING: -(1) CASE HC1802AM ANTIMICROBIAL PLT FLTR 12 PER CASE/16 CASES PER SKID, ANTI-MICROBIAL TREATED PREFILTER FOR ALL HEPA -CARE HEPA FILTRATION SYSTEMS, 2"-DEEP, MERV 8; -(4) EACH UV425 GERMICIDAL UV LAMP, HIGH OUTPUT T6 GERMICIDAL UV LAMP, 16" OZONE FREE, BASE LASER ETCHED WITH ABATEMENT TECHNOLOGIES NAME AND LOGO; -HC1836-H14 HEPA FILTER; -HC101ACCK ISO ROOM ASSEMBLY KIT AND HEPA-CARE ACCESSORY		3 EA	7010.000	21030.00	Q201716107	533

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.
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: CAyalle

NAME: Claudia S. Acfalle TITLE: Chief Procurement Officer

Control No.

ORIGINAL/VENDOR'S COPY

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	KIT TO INCLUDE THE FOLLOWING: (1) EACH H20508-8-1 METAL FLEX DUCT 8 INCHES X 8 FEET CORRU-GATED ALUMINUM SEMI-RIGID UCTING, 8 DIAMETER X 8 LONG (UL CLASS 0-NON-COMBUSTIBLE); (1) EACH HC2235-08 8 INCH EXHAUST COLLAR; H2240-08K QUICK-CONNECT COLLAR (WHITE) FOR ATTACHING 8" FLEX DUCT TO SURFACES; (2) H2350-08 LOCKING CLAMP FOR THE FLEX DUCT ATTACHMENT, 8" DIAMETER -OUTLET ADAPTER PLATE WITH 8" DIAMETER COLLAR FOR HC400C, HC400C-PP, HC400F, HC800F, HC800C & UV400C-PT -FREIGHT CHARGES GUAM COMMUNITY HEALTH CENTERS						
	PURSUANT TO EXECUTIVE ORDER						

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	2020-03 EMERGENCY RESPOND TO NOVEL CORONA VIRUS (COVID-19) SIGNED & PROMULGATED 03/14/20						
	POC:DEBRA ZAMORA @635-7447						
	NOTHING FOLLOWS						

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21030.00
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PAYMENT ENCLOSED ☐

SIGNATURE: CAyalle

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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.

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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 03 April 2020

SIGNATURE Arthur C. Adriano

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: ____________

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