



Invoice

P.O. Box 20088, Barrigada Guam 96921 • Tel: (671) 472-3072

Invoice Date: 6/28/2023

Invoice Number:
97838

Sold to:
Office of the Attorney General
Administration Division
590 S. Marine Corps Dr., Ste 901
Tamuning, Guam 96913

Delivered to:

Purchase Order	Sales Terms	Date Delivered	Rep.
Yolanda Elliott	Net 30	6/28/2023	RDC

Item	Description	Quantity	Unit Price	Total
Sign on PVC Installations	Murder Sign w/ Freestanding Wood Frame Install & Labor	2	1,600.00	3,200.00
		1	2,251.20	2,251.20

RECEIVED
DNAGS 7/6/23
 OFFICE OF THE ATTORNEY GENERAL
 ADMINISTRATION
ADVM202344964

For Re-Order, please refer to the Invoice Number at the top of this form.

Received by: _____ **Signature** _____ **Print Name** _____ **Date** _____

I certify that the above invoice is true and correct and payment has not been received.

By: _____ *C. S. Jr.* _____ **28 JUN 2023** _____
 Date

Graphic Center, Inc. / I.C.C. must be notified of any discrepancies within 7 working days of receipt of goods or order is considered complete.
 Interest Charges of 2% per Month (24% A.P.R.) will accrue on any amount 30 days past due. In case of default, customer is responsible for all collection costs if referred to a collection agency as well as attorney's fees and court costs if referred for legal action.

Total Due
\$5,451.20

Lourdes A. Leon Guerrero
Governor

GSA GENERAL SERVICES AGENCY
(Ahensian Setbision Hinirat)

Government of Guam
148 Rt. 1 Marine Corps Dr. Piti Guam 96915
Ph: 475-1707/1720 Fax: 475-1727/472-4217
Email: gsaprocurement@gsadoa.guam.gov

Joshua F. Tenorio
Lt. Governor

Edward M. Bim
Director, DOA

Bernadine C. Gines
Deputy Director, DOA

6/16/2023
ISSUE DATE

VENDOR: GRAPHIC CENTER, INC
PO BOX 20088
BARRIGADA, GU 96921

Amendment No.: 2023000002

VENDOR NO.: G3166601 PHONE: 671 646-7873 FAX: 671 649-0712
EMAIL: ROBERT.DELACRUZ@ISLANDCOPY.COM

SUBJECT: Purchase Order No. P236A02907 Dated 2/06/2023 Document No. Q231100037

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) marked in the box opposite the action, is/are the actions to be taken:

- () Cancel in its entirety
- () The substitute item(s) is/are acceptable, proceed with the shipment
- () Cancel the balance and consider the order complete
- () Please ship VIA; A.P.P., Ocean Freight, P.P., Book Post
- (X) Others: (as stated below)

AMEND TO INCREASE PURCHASE ORDER AMOUNT FROM: \$3,333.33 TO NOW READ: \$6,333.33
AN ADJUSTEMENT OF \$3,000.00 AS NEEDED FOR ADDITIONAL REQUIREMENTS. ALL OTHERS
REMAIN UNCHANGED.

** NOTE: AMENDMENT CHANGES P/O VALUE. **
Your immediate action in this matter is requested.

Sincerely yours,



Claudia S. Ray
Chief Procurement Officer

DOA 273
Please fax or email back to GSA
ACKNOWLEDGMENT COPY
(PLEASE PRINT)
Received by: _____
Date: _____
Vendor Name: _____
Fax: 671-472-4217
Email: gsaprocurement@gsadoa.guam.gov

COMMITTED TO EXCELLENCE

COMMITTED TO EXCELLENCE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 South Marine Corps Drive
 Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P236A02907

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

FOB	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 2/06/2023	JOB ORDER NO. 110023A01230	OSJCL 230
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PREPAID - SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

VENDOR	TO: GRAPHIC CENTER, INC PO BOX 20088 BARRIGADA, GU 96921 Telephone: 671 646-7873 Fax: 671 649-0712 Email: ROBERT.DELACRUZ@ISLANDCOPY.COM	VENDOR G3166601	SHIP TO	CONSIGNEE, DESTINATION & MARKING OFFICE OF THE ATTORNEY GENERAL ADMINISTRATION DIVISION 590 S. MARINE CORPS DR. STE 901 TAMUNING, GU 96913-0000 ATTORNEY GENERAL FY22CF		
	AUTHORITY 3112.1	INVITATION NO.		CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	'FAC'
	<p>BLANKET PURCHASE AGREEMENT TO COVER THE COST FOR GRAPHIC SERVICES TO INCLUDE DEVELOPMENT OF DESIGN, ARTWORK OR GRAPHICS FOR POSTERS, BROCHURES, BOOKLETS, STICKERS, T-SHIRTS, NEWSLETTERS, ETC. OR OTHERS RELATED GRAPHIC WORK REQUIRED BY OAG. TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 9/30/2023 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST.</p> <p>AUTHORIZED PERSONNEL: THOMAS PAULINO, TIANNA SARROSA</p> <p>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 of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS.</p>				3333.33	Q231100037	

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 7420 TAMUNING, GUAM 96931.
- C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- D. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- E. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

XXXXXXXXXXXX

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL

↑ TOTAL ↑

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT

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

ADVANCED PAYMENT AUTHORIZATION
 PAYMENT ENCLOSED

SIGNATURE:

[Signature]
 Claudia S. Actalle Chief Procurement Officer



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 South Marine Corps Drive
 Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P236A02907

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

F.O.B.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 2/06/2023	JOB ORDER NO. 110023A01230	OBJ. CL. 230
PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

VENDOR	TO: GRAPHIC CENTER, INC PO BOX 20088 BARRIGADA, GU 96921 Telephone: 671 646-7873 Fax: 671 649-0712 Email: ROBERT.DELACRUZ@ISLANDCOPY.COM	VENDOR G3166601	SHIP TO	CONSIGNEE, DESTINATION & MARKING OFFICE OF THE ATTORNEY GENERAL ADMINISTRATION DIVISION 590 S.MARINE CORPS DR. STE 901 TAMUNING, GU 96913-0000 ATTORNEY GENERAL FY22CF			
	<table border="1"> <tr> <td>AUTHORITY 3112.1</td> <td>** INVITATION NO.</td> <td>** CONTRACT NO.</td> <td>TIME FOR DELIVERY SEE BELOW</td> <td>EXPIRING</td> <td>DISCOUNT TERMS:</td> </tr> </table>			AUTHORITY 3112.1	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW
AUTHORITY 3112.1	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:		

AUTHORITY 3112.1	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:
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ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC.
	DANILO SOLMINRO 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 plus for accordingly. of Guam inclusive of but not limited to taxes, fees, and returned checks after failure to pay other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS.						

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 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	3333.33 ↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. ← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT
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CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: Claudia S Acfalle NAME	Chief Procurement Officer TITLE
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PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 South Marine Corps Drive
 Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P236A02907
 MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE ETC.

F.O.B.	AIR FREIGHT/TEL CONTACT	SHIP VIA:	DATE 2/06/2023	JOB ORDER NO. 110023A01230	CEJCL 230
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VENDOR	TO: GRAPHIC CENTER, INC PO BOX 20088 BARRIGADA, GU 96921	VENDOR G3166601	SHIP TO	CONSIGNEE, DESTINATION & MARKING OFFICE OF THE ATTORNEY GENERAL ADMINISTRATION DIVISION 590 S.MARINE CORPS DR. STE 901 TAMUNING, GU 96913-0000 ATTORNEY GENERAL FY22CF
	Telephone: 671 646-7873 Fax: 671 649-0712 Email: ROBERT.DELACRUZ@ISLANDCOPY.COM			

AUTHORITY 3112.1	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:
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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 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	3333.33	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
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CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: Claudia S. Acfalle NAME	Chief Procurement Officer TITLE
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PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 South Marine Corps Drive
 Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P236A02907

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

F.O.B.	<input type="checkbox"/> AIR FREIGHT TEL CONTACT	SHIP VIA:	DATE 2/06/2023	JOB ORDER NO. 110023A01230	OBJ/CL 230
PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

VENDOR	TO: GRAPHIC CENTER, INC PO BOX 20088 BARRIGADA, GU 96921 Telephone: 671 646-7873 Fax: 671 649-0712 Email: ROBERT.DELACRUZ@ISLANDCOPY.COM	VENDOR G3166601	SHIP TO	CONSIGNEE, DESTINATION & MARKING OFFICE OF THE ATTORNEY GENERAL ADMINISTRATION DIVISION 590 S. MARINE CORPS DR. STE 901 TAMUNING, GU 96913-0000 ATTORNEY GENERAL FY22CF	
	AUTHORITY 3112.1	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * * * VENDOR ACKNOWLEDGMENT * * * RETURN TO SUPPLY MANAGEMENT DIVISION * * * DATE OF RECEIPT OF THIS ORDER _____ * * * SIGNATURE _____ * * * NAME/TITLE _____ * * * * * * * * * * * * RECEIVING REPORT COPY * * * 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 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. *** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	3333.33	DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT
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CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: Claudia S Acfalle Chief Procurement Officer
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AGOVANTR
7/11/23

Encumbrance Records
Current Period

WRKPO
13:54:16

Position to encumbrance no

Type option, press Enter.

5=Display 8=Transaction 9=Vendor 10=Approp 18=Monthly

Opt	Enc number	Account number	Enc Date	Vendor	Sts	Job Order
		Enc amt	Total payments	O/S encumbrance		
	P236A02907	5100A231100GAA01230	2 6 2023	G3166601	0	110023A01230
		6,333.33		6,333.33		

F3=Exit F5=Refresh F9=Chg date F10=Position F12=Cancel
F14=Total F21=Prt List F22=Export

You have reached the bottom of the list.

WRKPO



TRIVISION
MEDIA GROUP
 545 Chalan San Antonio Ste 310
 Tamuning, Gu 96913

TEL: 671-647-3668 FAX: 671-646-8907
 E-MAIL: accounting@trivisionmedia.com

Invoice

Date	Invoice #
6/30/2023	4725

Bill To
Office of the Atty. Gen. Admin Division 590 S. Marine Corps Dr. Ste 901 Tamuning, GU 96913-0000

Contract No.	Terms	Due Date	Rep
P236A04164		6/30/2023	MPB

ITEM	IMPRESSIONS	DATE & DESCRIPTION	TOTAL
Tamuning #1A	7,950	Ads to be placed on TVMG's North bound electronic screen #1A Tamuning.. Minimum of 443x:15 second commercials to run daily. (June 2023)	800.00
Tamuning #1A	10,060	Cumulative Proof of Play For: tv ad.jpg Total Exposures for File: 10060 exposures TVMG #1A 509 Marine Corps Drive Tamuning, GU	0.00
Tamuning #1B		Ads to be placed on TVMG's South bound electronic screen #1B Tamuning.. Minimum of 443x:15 second commercials to run daily. (June 2023)	0.00
Tamuning #1B	12,298	Cumulative Proof of Play For: tv ad.jpg Total Exposures for File: 12298 exposures TVMG #1B 509 Marine Corps Drive Tamuning, GU	800.00

It's been a pleasure working with you!

TOTAL \$1,600.00

Certified Original, True and Correct, payment has not been received. For Inquiries regarding this invoice call 1-671-472-8993 or fax 1-671-472-1939.
 R. Bobby Sachdej /Director of Administration/ Finance
 Invoices are due and payable in accordance with the terms listed above. An interest charge of 2% per month will be added to past due Invoices.

PAYMENTS \$0.00

BALANCE DUE \$1,600.00

Lourdes A. Leon Guerrero
Governor

GSA GENERAL SERVICES AGENCY

(Añenslan Setbision Hiniraf)

Government of Guam
148 Rt. 1 Marine Corps Dr. Piti Guam 96915
Ph: 475-1707/1720 Fax: 475-1727/472-4217
Email: gsaprocurement@gsadoa.guam.gov

Joshua F. Tenorio
Lt. Governor

Edward M. Birn
Director, DOA

Bernadine C. Gines
Deputy Director, DOA

5/01/2023
ISSUE DATE

VENDOR: TRI VISION MEDIA GROUP, LLC
P.O. BOX 8717
TAMUNING, GU 96931

Amendment No.: 2023000001

VENDOR NO.: T0092798 PHONE: 671 687-7323 FAX: 671 472-1939
EMAIL:

SUBJECT: Purchase Order No. P236A04164 Dated 4/18/2023 Document No. Q231100072

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) marked in the box opposite the action, is/are the actions to be taken:

- () Cancel in its entirety
- () The substitute item(s) is/are acceptable, proceed with the shipment
- () Cancel the balance and consider the order complete
- () Please ship VIA; A.P.P., Ocean Freight, P.P., Book Post
- (X) Others: (as stated below)

AMEND TO INCREASE PURCHASE ORDER FROM: \$3,600.00 TO NOW READ: \$4,800.00, AN ADJUSTMENT OF \$1,200.00 AS NEEDED FOR ADDITIONAL REQUIREMENTS. ALL OTHERS REMAIN UNCHANGED.

** NOTE: AMENDMENT CHANGES P/O VALUE. **
Your immediate action in this matter is requested.

Sincerely yours,

Claudia S. Ray
Chief Procurement Officer

DOA 273
Please fax or email back to GSA
ACKNOWLEDGMENT COPY
(PLEASE PRINT)
Received by: <u>MATT BELK</u>
Date: <u>5-3-23</u>
Vendor Name: <u>TRI VISION MEDIA</u>
Fax: 671-472-4217
Email: gsaprocurement@gsadoa.guam.gov

COMMITTED TO EXCELLENCE

COMMITTED TO EXCELLENCE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 South Marine Corps Drive
 Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P236A04164
 MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE ETC.

FO.B.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJCL.
			4/18/2023	110023A01230	230

PREPAID: SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

VENDOR	TO: TRI VISION MEDIA GROUP, LLC P.O. BOX 8717 TAMUNING, GU 96931 Telephone: 671 687-7323 Fax: 671 472-1939 Email:	VENDOR T0092798	SHIP TO	CONSIGNEE, DESTINATION & MARKING OFFICE OF THE ATTORNEY GENERAL ADMINISTRATION DIVISION 590 S.MARINE CORPS DR. STE 901 TAMUNING, GU 96913-0000 ATTORNEY GENERAL FY22CF										
	<table border="1"> <tr> <td>AUTHORITY</td> <td>** INVITATION NO.</td> <td>** CONTRACT NO.</td> <td>TIME FOR DELIVERY</td> <td>EXPIRING</td> <td>DISCOUNT TERMS:</td> </tr> <tr> <td>3112.1</td> <td></td> <td></td> <td>SEE BELOW</td> <td></td> <td></td> </tr> </table>			AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:	3112.1			SEE BELOW	
AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:									
3112.1			SEE BELOW											

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>BLANKET PURCHASE AGREEMENT FOR ELECTRONIC SIGNAGE/ADVERTISING TO DISSEMINATE INFORMATION REGARDING NATIONAL CRIME VICTIMS MONTH.</p> <p>TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON SEPTEMBER 30, 2023 OR UPON EXHAUSTION OF FUNDS, WHICHEVER OCCURS FIRST.</p> <p>IMPRESSIONS AND SCHEDULES ARE TO BE COORDINATED BETWEEN THE AGENCY AND VENDOR.</p> <p>AUTHORIZED PERSONNEL: 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 of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS.</p>				3600.00	Q231100072	

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 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	XXXXXXXXXX	DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT
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PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 South Marine Corps Drive
 Piti, Guam 96915

TRAN CODE
 THIS PURCHASE ORDER NUMBER
No. P236A04164
 MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE ETC.

FOB:	AIR FREIGHT TEL CONTACT	SHIP VIA:	DATE 4/18/2023	JOB ORDER NO. 110023A01230	OSJCL 230
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PREPND - SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

VENDOR	TO: TRI VISION MEDIA GROUP, LLC P.O. BOX 8717 TAMUNING, GU 96931 Telephone: 671 687-7323 Fax: 671 472-1939 Email:	VENDOR T0092798	SHIP TO	CONSIGNEE, DESTINATION & MARKING OFFICE OF THE ATTORNEY GENERAL ADMINISTRATION DIVISION 590 S. MARINE CORPS DR. STE 901 TAMUNING, GU 96913-0000 ATTORNEY GENERAL FY22CF
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AUTHORITY 3112.1	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:
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ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	HARVEY EGNA WILFRED AFLAGUE KRYSTEL GUIAO ** NOTHING FOLLOWS **						
<p>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 plus for accordingly. of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor. THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS.</p>							

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 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. *** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	3600.00	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT
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↑ TOTAL ↑

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: Claudia S. Acfalle Chief Procurement Officer
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PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 South Marine Corps Drive
 Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P236A04164

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

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 4/18/2023	JOB ORDER NO. 110023A01230	OBJCL 230
PREPAID - SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

VENDOR	TO: TRI VISION MEDIA GROUP, LLC P.O. BOX 8717 TAMUNING, GU 96931	VENDOR T0092798	SHIP TO	CONSIGNEE, DESTINATION & MARKING OFFICE OF THE ATTORNEY GENERAL ADMINISTRATION DIVISION 590 S. MARINE CORPS DR. STE 901 TAMUNING, GU 96913-0000
	Telephone: 671 687-7323 Fax: 671 472-1939 Email:			ATTORNEY GENERAL FY22CF

AUTHORITY 3112.1	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:
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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 7430 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	3600.00	A. DO NOT FILE THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
	↑ TOTAL ↑	INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: Claudia S. Acfalle NAME	Chief Procurement Officer TITLE
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PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 South Marine Corps Drive
 Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P236A04164
 MUST APPEAR ON ALL INVOICES
 PACKING S. PS, PACKAGES B/L,
 CORRESPONDENCE ETC

F.O.B.	AIR FREIGHT TEL. CONTACT	SHIP VIA	DATE 4/18/2023	JOB ORDER NO 110023A01230	OSJCL 230
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PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

VENDOR	TO: TRI VISION MEDIA GROUP, LLC P.O. BOX 8717 TAMUNING, GU 96931 Telephone: 671 687-7323 Fax: 671 472-1939 Email:	VENDOR T0092798	SHIP TO	CONSIGNEE, DESTINATION & MARKING OFFICE OF THE ATTORNEY GENERAL ADMINISTRATION DIVISION 590 S.MARINE CORPS DR. STE 901 TAMUNING, GU 96913-0000 ATTORNEY GENERAL FY22CF	
	AUTHORITY 3112.1	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
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<p align="center">* * * * *</p> <p align="center">* VENDOR ACKNOWLEDGMENT *</p> <p align="center">* RETURN TO SUPPLY MANAGEMENT DIVISION *</p> <p align="center">* DATE OF RECEIPT OF THIS ORDER _____ *</p> <p align="center">* SIGNATURE _____ *</p> <p align="center">* NAME/TITLE _____ *</p> <p align="center">* * * * *</p> <p align="center">* * * * *</p> <p align="center">* RECEIVING REPORT COPY *</p> <p align="center">* I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN *</p> <p align="center">* RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED *</p> <p align="center">* AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN. *</p> <p align="center">* * * * *</p> <p align="center">* DATE RECEIVED: <u>7/16/23</u> SIGNATURE: <u>[Signature]</u> *</p> <p align="center">* * * * *</p>							
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	PAGE 4 OF 4	NAME TITLE

AGOVANTR
7/06/23

Encumbrance Records
Current Period

WRKPO
15:51:25

Position to encumbrance no

Type option, press Enter.

5=Display 8=Transaction 9=Vendor 10=Approp 18=Monthly

Opt	Enc number	Account number	Enc Date	Vendor	Sts	Job Order
		Enc amt	Total payments	O/S encumbrance		
	P236A04164	5100A231100GAA01230	4 18 2023	T0092798	O	110023A01230
		4,800.00		4,800.00		

F3=Exit F5=Refresh F9=Chg date F10=Position F12=Cancel
F14=Total F21=Prt List F22=Export
You have reached the bottom of the list.

WRKPO