



### Invoice

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

Invoice Date:

6/28/2023

Invoice Number-97838

_9_	

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

ltem	Description	Quantity	Unit Price	Total
Sign on PVC Installations	Murder Sign w/ Freestanding Wood Frame Install & Labor	2	1,600.00 2,251.20	3,200.00 2,251.20
	OFFICE OF THE ATTORIES GENERAL ADMINISTRATION			

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 invoke is true and correct and payment has not been received.	Ву:	(hh	2 8 JUN 2023

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

Edward M. Birn Director, DOA Bernadine C. Gines Deputy Director, DOA

Ioshua F. Tenorio

L. Governor

6/16/2023 ISSUE DATE

VENDOR: GRAPHIC CENTER, INC FO 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 Profurement Officer

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



# GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

148 Route 1 South Marine Carps Drive Piti, Guam 96915

### TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P236A02907

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

JOH CROER NO. ORICI. A ACREREIGHT TEL CONTACT SHIPVIA: FOR 2/06/2023 110023A01230 230 PREPAID-SHOW SHIPPING CHARGES AS SEPARATE I TEM ON PARCICE CONSIGNEE, DESTINATION & MARKING VENDOR TO: OFFICE OF THE ATTORNEY GENERAL GRAPHIC CENTER, INC G3166601 I ADMINISTRATION DIVISION PO BOX 20088 N P 590 S.MARINE CORPS DR. STE 901 BARRIGADA, GU 96921 D TAMUNING, GU 96913-0000 0 Telephone: 671 646-7873 Fax: 671 649-0712 R ٥ Email: ROBERT.DELACRUZ@ISLANDCOPY.COM ATTORNEY GENERAL FY22CF ## INVITATION NO. ++ CONTRACT NO. TIME FOR DELIVERY EXPIRING DISCOUNT TERMS: AUTHORITY SEE BELOW 3112.1 FAC' DOCUMENTNUMBER ПΜ ARTICLES OF SERVICES CITY. UNIT UNITPRICE AMOUNT' BLANKET PURCHASE AGREEMENT TO 3333.33 0231100037 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 RECUIRED 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. AUTHORIZED PERSONNEL: THOMAS PAULINO, TIANNA SARROSA 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 vendo THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS. SPECIAL INSTRUCTIONS TO VENDOR: DO NOT FILL THIS ORDER 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. XXXXXXXXXX IF YOUR TOTAL COST **EXCEEDS THIS TOTAL** 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. INSERT CHANGES AND RETURN E. • ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GLIAM. THIS ORDER FOR AMENDMENT SIGNATURE: CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES, ALL CORRESPONDENCE PERTANING 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 Acialle Claudia 5 Mief Procurement Officer PAGE 1 OF NAME



# 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.

CORRESPONDENCE ETC. JOH CREERNO. OBJCL SHE VIA: AIR FREIGHT TEL CONTACT FOB. 2/06/2023 110023A01230 230 PREPARD SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE CONSIGNEE DESTINATION & MARKING VENDOR TO: OFFICE OF THE ATTORNEY GENERAL GRAPHIC CENTER, INC G3166601 E ADMINISTRATION DIVISION PO BOX 20088 N 590 S.MARINE CORPS DR. STE 901 P BARRIGADA, GU 96921 D TAMUNING, GU 96913-0000 0 Telephone: 671 646-7873 Fax: 671 649-0712 R 0 ATTORNEY GENERAL FY22CF Email: ROBERT.DELACRUZ@ISLANDCOPY.COM TIME FOR DELIVERY EXPIRING DISCOUNT TERMS: ## CONTRACT NO. ## INVITATION NO. AUTHORITY 3112.1 SEE BELOW ĤΜ 'ARTICLES OF SERVICES CTY. 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 mobies due the Government of Guam inclusive of but not limited to taxes, tees, 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 THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS. SPECIAL INSTRUCTIONS TO VENDOR: DO NOT FILL THIS ORDER SEND CERTIFIED ORIGINAL AND THREE (3) COPES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 9693). 3333.33 IF YOUR TOTAL COST **EXCEEDS THIS TOTAL** C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MEXCHANDISE IN GUAM IN GOOD CONDITION. D. • • THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. INSERI CHANGES AND RETURN
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### GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

148 Route 1 South Marine Corps Drive Pili, Guam 96915 TRAN CODE

THIS PURCHASE ORDER NUMBER No. P236A02907

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

Oxief Procurement Officer

JOB CRDER NO. AID FREIGHT TELL CONTACT ro.B. 2/06/2023 110023A01230 230 PREPAID SHOW SHIPPING CHARGES AS REPARATE ITEM ON PAYOR CONSIGNEE DESTINATION & MARKING VENDOR TO: G3166601 OFFICE OF THE ATTORNEY GENERAL GRAPHIC CENTER, INC E ADMINISTRATION DIVISION PO BOX 20088 590 S.MARINE CORPS DR. STE 901 P BARRIGADA, GU 96921 D TAMUNING, GU 96913-0000 Û Telephone: 671 646-7873 Fax: 671 649-0712 ATTORNEY GENERAL FY22CF 0 Email: ROBERT. DELACRUZ@ISLANDCOPY.COM DISCOUNT TERMS: TIME FOR DELIVERY EYPIRMG ## CONTRACT NO. AN INVITATION NO. AUTHORIT SEE BELOW 3112.1 DOCUMENT NUMBER ÙÑŤ . UNITPRICE : AMOUNT FAC QTŸ. ARTICLES OF SERVICES ПÑ 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. DO NOT FILL THIS ORDER SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF <u>RNOICE TO DAYSON OF ACCOUNTS</u>, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GLIAM, P.O. BOX 7420 TAMUNING, GUAM95931. 3333.33 IF YOUR TOTAL COST EXCEEDS THIS TOTAL C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. OO THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. PASERI CHANGES AND RETURN E. S ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRYAL OF GOODS IN GUAM. THIS ORDER FOR AMENDMENT SIGNATURE: CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTANING 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

Claudia 5

NAME

AUTHORIZATION PAYMENT

ENCLOSED

PAGE 3 OF



# 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.

JOR ORDER NO. OBJCL SHIPVIA AIR FREIGHT TEL CONTACT FOR 2/06/2023 | 110023A01230 230 PREPAID SHOW SHIPPING CHARGES AS SEPARATE FREMON PROCICE CONSIGNEE, DESTINATION & MARKING S **VENDOR** TO: OFFICE OF THE ATTORNEY GENERAL G3166601 GRAPHIC CENTER, INC. ADMINISTRATION DIVISION PO BOX 20088 Ň 590 S.MARINE CORPS DR. STE 901 BARRIGADA, GU 96921 D TAMUNING, GU 96913-0000 0 Telephone: 671 646-7873 Fax: 671 649-0712 R 0 ATTORNEY GENERAL FY22CF Email: ROBERT.DELACRUZ@ISLANDCOPY.COM ## CONTRACT NO. TIME FOR DELIVERY EXPIRING DISCOUNT TERMS: A MOVITATION NO. AUTHORITY SEE BELOW 3112.1 FAC DOCUMENT NUMBER AMOUNT ARTICLES OF SERVICES OLLY. .UNIT UNITPRICE 'nΜ VENDOR ACKNOWLEDGMEN RETURN TO SUPPLY MANAGEMENT DIVISION DATE OF RECEIPT OF THIS ORDER SIGNATURE NAME/TITLE RECEIVING REPORT COPY I CERTIFY THE ABOVE ARTIQLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN. SIGNATURE: DATE RECEIVED: SPECIAL INSTRUCTIONS TO VENDOR: DO NOT FILL THIS ORDER B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; 3333.33 IF YOUR TOTAL COST GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931. **EXCEEDS THIS TOTAL** C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ++THS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. INSERT CHANGES AND KETURIN E. # ON ALL AIRSHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM, THIS ORDER FOR AMENDMENT SIGNATURE CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTANING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE GLOER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS. ADVANCED PAYMENT AUTHORIZATION PAYMENT Wief Procurement Officer Claudia 5 ENCLOSED PAGE 4 OF TITLE NAME

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
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6,333.33 6,333.33

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

F10=Position F12=Cancel

WRKPO



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

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

# Invoice

Date	Invoice #
6/30/2023	4725

		Contract No.	Terms	Due Date	Rep									
		P236A04164		6/30/2023	МРВ									
ITEM	IMPRESSIONS	DATE & DES	DATE & DESCRIPTION											
Fernuning #1A	7,950	Ads to be placed on TVMG's North bound Minimum of 443x:15 second commercials	electronic screen #1 / to run daily. (June 20	Tamuning 23)	800.00									
Tamuning #I A	10,060	Cumulative Proof of Play For: tv ad.jpg Total Exposures for File: 10060 exposure TVMG #1A 509 Marine Corps Drive Tam	s uning, GU	İ	0.00									
Tamuning #1B			be placed on TVMG's South bound electronic screen #1B Tamuning num of 443x:15 second commercials to run daily. (June 2023)											
Tamuning #1B	12,298	Cumulative Proof of Play For: tv ad.jpg Total Exposures for File: 12298 exposure TVMG #1B 509 Marine Corps Drive Tam												
			·											
It's been a pleasure	working with you!	<u> </u>	TOTA	<u></u> \L	\$1,600.0									
		ent has not been received. For Inquiries or fax 1-671-472-1939.	PAYME	ENTS	\$0.0									
R. Bobby Sachdej /	Director of Administrat d payable in accordance	arge RALAN	BALANCE DUE \$1,600.0											

Lourdes A. Leon Guerrero Governor

### **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. 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 FMATI.

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.

> Claudia S Ray

Chief Profurement Officer

DOA 273 Please fax or email back to GSA **ACKNOWLEDGMENT COPY** (PLEASE PRINT) Received by:

Vendor Name: 1

671-472-4217 Fax:

Email: gsaprocurement⊕gsadoa.guam.gov

COMMITTED TO EXCELLENCE

**COMMITTED TO EXCELLENCE** 



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION **GOVERNMENT OF GUAM** 

148 Route 1 South Marine Corps Drive Piti, Guam 90915

### TRAN CODE

THIS PURCHASE ORDER NUMBER No. P236A04164

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

JOB ORDERNO. OBJCL SHIPVIA:

F.O.B.		# AIR FREIGHT TEL, CONTACT	SHIPVIA	:	_			DATE	000	****	oencr.		
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PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

148 Route 1 South Marine Corps Drive

### TRAN CODE

THIS PURCHASE ORDER NUMBER No. P236A04164

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

	Piti, Guam 96915										CORRES	PON	DENCE ETC.	
F.O.B.			AR FREIGHT TE	LCONTACT	•		-			4/18/2	2023	100 ORDERNO. 110023A01230	овиси. 230	
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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

CRUCL

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

JOB CRDER NO. AIR FREIGHT TELL CONTACT SHIPVA FÖR. 4/18/2023 110023A01230 230 PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON PROCE CONSIGNEE, DESTINATION & MARKING **VENDOR** TO: H OFFICE OF THE ATTORNEY GENERAL TRI VISION MEDIA GROUP, LLC T0092798 E ADMINISTRATION DIVISION Ι P.O. BOX 8717 N 590 S.MARINE CORPS DR. STE 901 P TAMUNING, GU 96931 D TAMUNING, GU 96913-0000 T 0 Telephone: 671 687-7323 Fax: 671 472-1939 Ħ 0 ATTORNEY GENERAL FY22CF Email: DISCOUNTYERMS \*\* INVITATION NO. O CONTRACT NO. NME FOR DELIVERY EXPIRING TIROHTUA SEE BELOW 3112.1 FAC 'AMOUNT' DOCUMENT NUMBER UNIT UNIT PRICE-'ARTICLES OF SERVICES CITY. 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 ordet 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, of 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. 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: DO NOT FILE THIS ORDER B. SEND CERTIFIED ORIGINAL AND THREE(3) CORES OF INVOICE TO DIMSON OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. ECX 7420 TAMUNUNG, GUAM 96931. 3600.00 IF YOUR TOTAL COST EXCEEDS THIS TOTAL C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAMIN GOOD CONDITION. D. \*\* THIS CROPER IS SUBJECT TO THE SPECIAL PROMISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THUS BID. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT E. + ONAIL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM. SIGNATURE: CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES, ALL CORRESPONDENCE PERTANING 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 Claudia . Acfalle Chief Procurement Officer

NAME

3 OF

PAGE



## 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

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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

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