

**Sanford Technology Group LLC**

335 So Marine Corps Dr Gte 200
Tamuning, GU 96913
Phone: (671) 647-0220
Fax: (671) 647-0800

INVOICE

Invoice No. 10005804
Date 10/11/2006
Order No.
Shipper ID S0005873
Order Type Counter Sale
Customer ID 0088

BILL TO	SHIP TO
Accts Payable-Elizabeth Aquino Guam Community College P.O. Box 23069 GMF Barrigada, GU 96921	Guam Community College P.O. Box 295 Mangilao, GU 96923

PAGE 1

FROM POINT		SHIP VIA	ORDERED BY		CUSTOMER PO #01		
		Delivered from STG	Guam Community College		RC-060608491/SUNGARD		
ORDER DATE		TERMS	SALES PERSON		SITE		
10/11/2006		Due Upon Receipt	Robert Cruz		MAIN		
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY ON	PRICE	DISC%	EXT PRICE
IBM -96773XU BladeCenter Chassis 2000W with Power Supply Serial Nos: 8024X488		EACH	1.0	0.0	2,726.25	0.00	2,726.25
IBM -26K6530 Nortel L2/3 Copper GB ESM for BladeCenter Serial Nos: 26K6530A, 26K6530B		EACH	2.0	0.0	1,943.83	0.00	3,887.26
IBM -32R1904 Qloigic 10 Port 4GB Fibre Channel Switch Module Serial Nos: 32R1904A, 32R1904B		EACH	2.0	0.0	9,210.48	0.00	18,420.96
IBM -19K1271 Short-wave SFP Module Serial Nos: 19K1271A, 19K1271B, 19K1271C, 19K1271D Serial Nos: 19K1271E		EACH	5.0	0.0	390.22	0.00	1,951.10
IBM -39M4675 BladeCenter 2000W Power Supply Module		EACH	1.0	0.0	683.27	0.00	683.27

I hereby certify that the above is just and correct and that payment therefore has not been received.

Authorized Signature _____

Delivery Acknowledgement Receipt:

Print Name: _____

Signature: _____

Date: _____

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Continued

**Sanford Technology Group LLC**

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Tamuning, GU 96913
Phone: (671) 647-0220
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Invoice No. 10005804
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PAGE 2

FROM LOCATION		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
		Delivered from STG		Guam Community College		RC-060608491/SUNGARD	
ORDER DATE		TERMS		SALES PERSON		SITE	
10/11/2006		Due Upon Receipt		Robert Cruz		MAIN	
SERIAL NUMBER	QTY ORDERED	UNIT	QTY SHIPPED	QTY MO	PRICE	EXT. PRICE	
Serial No: 30L9185							
IBM -30L9185		EACH	1.0	0.0	724.50	0.00	724.50
3 Year On-site Repair 24X7X4 Hour Link to all SERVPACS							
Serial No: 30L9185							
IBM -884345U		EACH	1.0	0.0	2,588.43	0.00	2,588.43
HS 3.6GHz Intel Xeon 2MB L2 Cache 1GB							
Serial No: ACP9129							
IBM -13N0696		EACH	1.0	0.0	1,012.24	0.00	1,012.24
Intel XEON 3.6GHz 2MB Cache Proc Option							
Serial No: 13N0696A							
IBM -73P2866		EACH	1.0	0.0	550.23	0.00	550.23
IBM 2X1GB PC3200 DDR II CL3 ECC							
IBM -39M5812		EACH	1.0	0.0	1,523.92	0.00	1,523.92
4GB (2X2GB Kit) PC2 3200 Dual Rank CL3 ECC DDR2 SDRAM							
Serial No: 39M5812A							

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Authorized Signature _____

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Print Name: _____

Signature: _____

Date: _____

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Continued

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Tamuning, GU 96913
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Invoice No. I0005804
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Accts Payable-Elizabeth Aquino Guam Community College P.O. Box 23069 GMF Barrigada, GU 96921	Guam Community College P.O. Box 295 Mangilao, GU 96923

PAGE 3

FROM		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
		Delivered from STG		Guam Community College		RC-060608491/SUNGARD	
ORDER DATE		TERMS		SALES PERSON		SITE	
10/11/2006		Due Upon Receipt		Robert Cruz		MAIN	
PART NUMBER	QTY ORDERED	UNIT	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT PRICE
IBM -90P1312 2.5" 36GB 10K U320 SFF NHS SFF NON HOT SWAP Serial No: B0P1312A, B0P1312B		EACH	2.0	0.0	390.02	0.00	780.04
IBM -26K4841 BladeCenter SFF Fibre Card Serial No: 26K4841A		EACH	1.0	0.0	674.49	0.00	674.49
IBM -69P9518 SVCAPC SVR 3 Year IOR 24X7 4 Hour Linked to all SERVPACS Serial No: 69P9518A		EACH	1.0	0.0	386.40	0.00	386.40
IBM -884345U HS 3.6GHz Intel Xeon 2MB L2 Cache 1GB Serial No: KQP9120		EACH	1.0	0.0	2,588.43	0.00	2,588.43
IBM -13N0696 Intel XEON 3.6GHz 2MB Cache Proc Option Serial No: 13N0696B		EACH	1.0	0.0	1,012.24	0.00	1,012.24

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PAGE 4

FOB POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
		Delivered from STG		Guam Community College		RC-060608491/SUNGARD		
ORDER DATE		TERMS		SALES PERSON		SITE		
10/11/2006		Due Upon Receipt		Robert Cruz		MAIN		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BU	PRICE	DISC %	EXT PRICE
IBM -73P2866			EACH	1.0	0.0	550.23	0.00	550.23
IBM 2X1GB PC3200 DDR II CL3 ECC								
IBM -39M5812			EACH	1.0	0.0	1,523.92	0.00	1,523.92
4GB (2X2GB Kit) PC2 3200 Dual Rank CL3 ECC DDR2 SDRAM								
Serial No: 39M5812B								
IBM -90P1312			EACH	2.0	0.0	390.02	0.00	780.04
2.5" 36GB 10K U320 SFF NHS SFF NON HOT SWAP								
Serial No: 90P1312C, 90P1312D								
IBM -26K4841			EACH	1.0	0.0	674.49	0.00	674.49
BladeCenter SFF Fibre Card								
Serial No: 26K4841B								
IBM -69P9518			EACH	1.0	0.0	386.40	0.00	386.40
5VCPAC SVR 3 Year IOR 24X7 4 Hour Linked to all SERVPACS								
Serial No: 69P9518D								
IBM -884345U			EACH	1.0	0.0	2,588.43	0.00	2,588.43

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Signature: _____

Date: _____

0.00

Continued

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Tamuning, GU 96913
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Invoice No. 10005804
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Accts Payable-Elizabeth Aquino Guam Community College P.O. Box 23069 GMF Barrigada, GU 96921	Guam Community College P.O. Box 295 Mangilao, GU 96923

PAGE 1

FROM PORT		SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.			
		Delivered from STG	Guam Community College	RC-060608491/SUNGARD			
ORDER DATE	TERMS		SALES PERSON	SITE			
10/11/2006	Due Upon Receipt		Robert Cruz	MAIN			
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT PRICE

HS 3.6GHz Intel Xeon 2M8 L2 Cache 1GB

Serial No: K0R03E3

IBM -13N0696	EACH	1.0	0.0	1,012.24	0.00	1,012.24
Intel XEON 3.6GHz 2MB Cache Proc Option						

Serial No: 13N0696C

IBM -73P2866	EACH	1.0	0.0	550.23	0.00	550.23
IBM 2X1GB PC3200 DDR II CL3 ECC						

IBM -39M5812	EACH	1.0	0.0	1,523.92	0.00	1,523.92
4GB (2X2GB Kit) PC2 3200 Dual Rank CL3 ECC DDR2 SDRAM						

Serial No: 39M5812C

IBM -90P1312	EACH	2.0	0.0	390.02	0.00	780.04
2.5" 36GB 10K U320 SFF NHS SFF NON HOT SWAP						

Serial No: B0P1312E, B0P1312F

IBM -26K4841	EACH	1.0	0.0	674.49	0.00	674.49
BladeCenter SFF Fibre Card						

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Delivery Acknowledgement Receipt:

Print Name: _____

Signature: _____

Date: _____

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BILL TO

Accts Payable-Elizabeth Aquino
Guam Community College
P.O. Box 23069 GMF
Barrigada, GU 96921

SHIP TO

Guam Community College
P.O. Box 295
Mangilao, GU 96923

PAGE 8

FROM / ORDER		SHIP VIA	ORDERED BY		CUSTOMER P.O. NO.			
		Delivered from STG	Guam Community College		RC-060608491/SUNGARD			
ORDER DATE		TERMS	SALES PERSON		SITE			
10/11/2006		Due Upon Receipt	Robert Cruz		MAIN			
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE

Serial Nos: 28K4841C

IBM -69P9518
SVC PAC SVR 3 Year IOR 24X7 4 Hour Linked to all SERV PACS

EACH 1.0 0.0 386.40 0.00 386.40

Serial Nos: 88P8518C

IBM -88433RU
HS20 XEON 3.4GHz 800FSB 2MB L2 1GB ECC

EACH 1.0 0.0 2,332.56 0.00 2,332.56

Serial Nos: KQAC145

IBM -13N0660
Intel XEON 3.4GHz 2MB Cache Proc Option

EACH 1.0 0.0 844.39 0.00 844.39

Serial Nos: 13N0880A

IBM -73P2866
IBM 2X1GB PC3200 DDR II CL3 ECC

EACH 1.0 0.0 550.23 0.00 550.23

IBM -39M5812
4GB (2X2GB Kit) PC2 3200 Dual Rank CL3 ECC DDR2 SDRAM

EACH 1.0 0.0 1,523.92 0.00 1,523.92

Serial Nos: 39M5812D

I hereby certify that the above is just and correct and that payment therefore has not been received.

Authorized Signature _____

Delivery Acknowledgement Receipt:

Print Name: _____

Signature: _____

Date: _____

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Continued

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336 So Marino Corps Dr Ste 200
Tamuning, GU 96913
Phone: (671) 647-0220
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Invoice No. I0005804
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BILL TO	SHIP TO
Accts Payable-Elizabeth Aquino Guam Community College P.O. Box 23069 GMF Barrigada, GU 96921	Guam Community College P.O. Box 295 Mangilao, GU 96923

PAGE 2

P.O.B. FROM		SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.				
		Delivered from STG	Guam Community College	RC-050608491/SUNGARD				
ORDER DATE		TERMS	SALES PERSON		SITE			
10/11/2006		Due Upon Receipt	Robert Cruz		MAIN			
PART NUMBER		QTY ORDERED	UNIT	QTY SHIPPED	QTY IN	PRICE	DISC %	EXT PRICE
IBM -40K1038 73GB NON HS 2.5" 10K U320 SCSI HDD Serial No: 40K1038A, 40K1038B		EACH	2.0	0.0		459.55	0.00	919.10
IBM -69P9518 SVCAPAC SVR 3 Year IOR 24X7 4 Hour Linked to all SERVPACS Serial No: 69P9518D		EACH	1.0	0.0		386.40	0.00	386.40
IBM -88433RU HS20 XEON 3.4GHz 800FSB 2MB L2 1GB ECC Serial No: 88433RU		EACH	1.0	0.0		2,332.56	0.00	2,332.56
IBM -13N0660 Intel XEON 3.4GHz 2MB Cache Proc Option Serial No: 13N0660D		EACH	1.0	0.0		844.39	0.00	844.39
IBM -73P2866 IBM 2X1GB PC3200 DDR II CL3 ECC		EACH	1.0	0.0		550.23	0.00	550.23
IBM -39M5812		EACH	1.0	0.0		1,523.92	0.00	1,523.92

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Delivery Acknowledgement Receipt: _____

Print Name: _____

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Date: _____

0.00

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335 So Marine Corps Dr Ste 200
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Phone: (671) 647-0220
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PAGE 8

FOB POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.				
	Delivered from STG	Guam Community College	RC-060608491/SUNGARD				
ORDER DATE	TERMS	SALES PERSON	SITE				
10/11/2006	Due Upon Receipt	Robert Cruz	MAIN				
PART NUMBER	QTY ORDERED	UNIT'S	QTY SHIPPED	QTY BO	PRICE	DESC %	EXT PRICE
4GB (2X2GB Kit) PC2 3200 Dual Rank CL3 ECC DDR2 SDRAM							
Serial No: 39A25812E							
IBM -40K1038	EACH	2.0	0.0	459.55	0.00		919.10
73GB NON HS 2.5" 10K U320 SCSI HDD							
Serial No: 40K1038C, 40K1038D							
IBM -69P9518	EACH	1.0	0.0	386.40	0.00		386.40
SVCPAC SVR 3 Year IOR 24X7 4 Hour Linked to all SERVPACS							
Serial No: 69P9518E							
IBM -88433RU	EACH	1.0	0.0	2,332.56	0.00		2,332.56
HS20 XEON 3.4GHz 800FSB 2MB L2 1GB ECC							
Serial No: KQAC132							
IBM -13N0660	EACH	1.0	0.0	844.39	0.00		844.39
Intel XEON 3.4GHz 2MB Cache Proc Option							
Serial No: 13N0660C							
IBM -73P2866	EACH	1.0	0.0	550.23	0.00		550.23

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0.00

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Tamuning, GU 96913
Phone: (671) 647-0220
Fax: (671) 647-0800

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Shipper ID S0005873
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Accts Payable-Elizabeth Aquino Guam Community College P.O. Box 23069 GMF Barrigada, GU 96921	Guam Community College P.O. Box 295 Mangilao, GU 96923

PAGE 1

FOB POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.				
	Delivered from STG	Guam Community College	RC-060608491/SUNGARD				
ORDER DATE	TERMS	SALES PERSON	SITE				
10/11/2006	Due Upon Receipt	Robert Cruz	MAIN				
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT PRICE
IBM 2X1GB PC3200 DDR II CL3 ECC							
IBM -39M5812 4GB (2X2GB Kit) PC2 3200 Dual Rank CL3 ECC DDR2 SDRAM Serial No: 39M5812P		EACH	1.0	0.0	1,523.92	0.00	1,523.92
IBM -40K1038 73GB NON HS 2.5" 10K U320 SCSI HDD Serial No: 40K1038E, 40K1038F							
		EACH	2.0	0.0	459.55	0.00	919.10
IBM -69P9518 SVC PAC SVR 3 Year IOR 24X7 4 Hour Linked to all SERVPACS Serial No: 69P9518F							
		EACH	1.0	0.0	386.40	0.00	386.40
IBM -88433RU HS20 XEON 3.4GHz 800FSB 2MB L2 1GB ECC Serial No: 88433RU							
		EACH	1.0	0.0	2,332.56	0.00	2,332.56
IBM -13N0660 Intel XEON 3.4GHz 2MB Cache Proc Option							
		EACH	1.0	0.0	844.39	0.00	844.39

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Print Name: _____

Signature: _____

Date: _____

0.00

Continued

**Sanford Technology Group LLC**

335 So Marine Corps Dr Ste 200
Tamuning, GU 96913
Phone: (671) 647-0220
Fax: (671) 647-0800

INVOICE

Invoice No. I0005804
Date 10/11/2006
Order No.
Shipper ID S0005873
Order Type Counter Sale
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SELL TO	SHIP TO
Accts Payable-Elizabeth Aquino Guam Community College P.O. Box 23069 GMF Barrigada, GU 96921	Guam Community College P.O. Box 295 Mangilao, GU 96923

PAGE 18

F O B POINT		SHIP VIA	ORDERED BY		CUSTOMER P O NO.			
		Delivered from STG	Guam Community College		RC-060608491/SUNGARD			
ORDER DATE		TERMS	SALES PERSON		SITE			
10/11/2006		Due Upon Receipt	Robert Cruz		MAIN			
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT PRICE
Serial Nos: 13N08808								
IBM -73P2866			EACH	1.0	0.0	550.23	0.00	550.23
IBM 2X1GB PC3200 DDR II CL3 ECC								
IBM -39M5812			EACH	1.0	0.0	1,523.92	0.00	1,523.92
4GB (2X2GB Kit) PC2 3200 Dual Rank CL3 ECC DDR2 SDRAM								
Serial Nos: 39M5812G								
IBM -40K1038			EACH	2.0	0.0	459.55	0.00	919.10
73GB NON HS 2.5" 10K U320 SCSI HDD								
Serial Nos: 40K1038G, 40K1038H								
IBM -69P9518			EACH	1.0	0.0	386.40	0.00	386.40
SVC PAC SVR 3 Year IOR 24X7 4 Hour Linked to all SERVPACS								
Serial Nos: 69P9518G								
IBM -88433RU			EACH	1.0	0.0	2,332.56	0.00	2,332.56
HS20 XEON 3.4GHz 800FSB 2MB L2 1GB ECC								
Serial Nos: KQAC131								

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Delivery Acknowledgement Receipt:

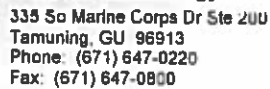
Print Name: _____

Signature: _____

Date: _____

0.00

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Invoice No.	I0005804
Date	10/11/2006
Order No.	
Shipper ID	S0005873
Order Type	Counter Sale
Customer ID	0088

PAGE 10

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PAGE 12

FOB PORT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.									
		Delivered from STG		Guam Community College		RC-060608491/SUNGARD									
ORDER DATE		TERMS		SALES PERSON		SITE									
10/11/2006		Due Upon Receipt		Robert Cruz		MAIN									
PART NUMBER		QTY ORDERED		UNITS		QTY SHIPPED		CTY BO		PRICE		DISC.		NET PRICE	

HS20 XEON 3.4GHz 800FSB 2MB L2 1GB ECC

Serial No: KQAC144

IBM -13N0660	EACH	1.0	0.0	844.39	0.00	844.39
--------------	------	-----	-----	--------	------	--------

Intel XEON 3.4GHz 2MB Cache Proc Option

Serial No: 13N0800F

IBM -73P2866	EACH	1.0	0.0	550.23	0.00	550.23
--------------	------	-----	-----	--------	------	--------

IBM 2X1GB PC3200 DDR II CL3 ECC

IBM -39M5812	EACH	1.0	0.0	1,523.92	0.00	1,523.92
--------------	------	-----	-----	----------	------	----------

4GB (2X2GB Kit) PC2 3200 Dual Rank CL3 ECC DDR2 SDRAM

Serial No: 39M58121

IBM -40K1038	EACH	2.0	0.0	459.55	0.00	919.10
--------------	------	-----	-----	--------	------	--------

73GB NON HS 2.5" 10K U320 SCSI HDD

Serial No: 40K1038K, 40K1038L

IBM -69P9518	EACH	1.0	0.0	386.40	0.00	386.40
--------------	------	-----	-----	--------	------	--------

SVCPAC SVR 3 Year IOR 24X7 4 Hour Linked to all SERVPACS

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ORDER DATE		TERMS	SALES PERSON		SITE		
10/11/2006		Due Upon Receipt	Robert Cruz		MAIN		
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT PRICE
Serial No: 88P85181							
IBM -88434RU HS20 XEON 3.6GHz 800FSB 2MB L2 1GB		EACH	1.0	0.0	2,588.43	0.00	2,588.43
Serial No: N0324233							
IBM -13N0696 Intel XEON 3.6GHz 2MB Cache Proc Option		EACH	1.0	0.0	1,012.24	0.00	1,012.24
Serial No: 13N06960							
IBM -73P2866 IBM 2X1GB PC3200 DDR II CL3 ECC		EACH	1.0	0.0	550.23	0.00	550.23
IBM -39M5812 4GB (2X2GB Kit) PC2 3200 Dual Rank CL3 ECC DDR2 SDRAM		EACH	1.0	0.0	1,523.92	0.00	1,523.92
Serial No: 39M5812J							
IBM -40K1037 36GB NON HS 2.5" 10K U320 SCSI HDD		EACH	2.0	0.0	408.38	0.00	816.76
Serial No: 40K1037A, 40K1037B							

I hereby certify that the above is just and correct and that payment therefore has not been received.

Authorized Signature _____

Delivery Acknowledgement Receipt:

Print Name: _____

Signature: _____

Date: _____

0.00

Continued

**Sanford Technology Group LLC**

335 So Marine Corps Dr Ste 200
Tamuning, GU 96913
Phone: (671) 647-0220
Fax: (671) 647-0800

INVOICE

Invoice No. 10005804
Date 10/11/2006
Order No.
Shipper ID S0005873
Order Type Counter Sale
Customer ID 0088

BILL TO	SHIP TO
Accts Payable-Elizabeth Aquino Guam Community College P.O. Box 23069 GMF Barrigada, GU 96921	Guam Community College P.O. Box 285 Mangilao, GU 96923

PAGE 14

FROM POINT		SHIP VIA	ORDERED BY		CUSTOMER P.O. NO.		
		Delivered from STG	Guam Community College		RC-060608491/SUNGARD		
ORDER DATE		TERMS	SALES PERSON		SITE		
10/11/2006		Due Upon Receipt	Robert Cruz		MAIN		
PART NUMBER	QTY ORDERED	UNIT	QTY SHIPPED	QTY GO	PRICE	DISC %	EXT PRICE
IBM -69P9518 SVC PAC SVR 3 Year IOR 24X7 4 Hour Linked to all SERVPACS Serial Nos: 69P9518J		EACH	1.0	0.0	386.40	0.00	386.40
IBM -8843M5U HS20 Xeon LV 3.0GHz 800FSB 2MB L2 1GB Serial Nos: KQAB728		EACH	1.0	0.0	2,414.44	0.00	2,414.44
IBM -39M5821 1GB (2X512MB Kit) PC2 3200 CL3 ECC DDR2 SDRAM RDIMM Serial Nos: 39M5821A, 39M5821B		EACH	2.0	0.0	281.46	0.00	562.92
IBM -40K1038 73GB NON HS 2.5" 10K U320 SCSI HDD Serial Nos: 40K1038M, 40K1038H		EACH	2.0	0.0	459.55	0.00	919.10
IBM -69P9518 SVC PAC SVR 3 Year IOR 24X7 4 Hour Linked to all SERVPACS Serial Nos: 69P9518K		EACH	1.0	0.0	386.40	0.00	386.40

I hereby certify that the above is just and correct and that payment therefore has not been received.

Authorized Signature _____

Delivery Acknowledgement Receipt:

Print Name: _____

Signature: _____

Date: _____

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Continued

**Sanford Technology Group LLC**

335 Do Marine Corps Dr Ste 200
Tamuning, GU 96913
Phone: (671) 647-0220
Fax: (671) 647-0800

INVOICE

Invoice No. 10005804
Date 10/11/2006
Order No.
Shipper ID S0005873
Order Type Counter Sale
Customer ID 0088

BILL TO:	SHIP TO:
Accts.Payable-Elizabeth Aquino Guam Community College P.O. Box 23069 GMF Barrigada, GU 96921	Guam Community College P.O. Box 295 Mangilao, GU 96923

PAGE 15

JOB POINT		SHIP VIA	ORDERED BY		CUSTOMER P.O. NO.		
		Delivered from STG	Guam Community College		RC-060608491/SUNGARD		
ORDER DATE		TERMS	SALES PERSON		SITE		
10/11/2006		Due Upon Receipt	Robert Cruz		MAIN		
PART NUMBER	QTY ORDERED	UNIT	QTY SHIPPED	CTY BO	PRICE	DISC %	EXT PRICE
IBM -8843M5U HS20 Xeon LV 3.0GHz 800FSB 2MB L2 1GB Serial No: KQAB713		EACH	1.0	0.0	2,414.44	0.00	2,414.44
IBM -39M5821 1GB (2X512MB Kit) PC2 3200 CL3 ECC DDR2 SDRAM RDIMM Serial No: 39M5821C, 39M5821D		EACH	2.0	0.0	281.46	0.00	562.92
IBM -40K1038 73GB NON HS 2.5" 10K U320 SCSI HDD Serial No: 40K1038C, 40K1038P		EACH	2.0	0.0	459.55	0.00	919.10
IBM -69P9518 SVC PAC SVR 3 Year IOR 24X7 4 Hour Linked to all SERVPACS Serial No: 69P9518L		EACH	1.0	0.0	388.40	0.00	388.40
IBM -8843M5U HS20 Xeon LV 3.0GHz 800FSB 2MB L2 1GB Serial No: KQAB728		EACH	1.0	0.0	2,414.44	0.00	2,414.44

I hereby certify that the above is just and correct and that payment therefore has not been received.

Authorized Signature _____

Delivery Acknowledgement Receipt:

Print Name: _____

Signature: _____

Date: _____

0.00

Continued

**Sanford Technology Group LLC**

335 So Marine Corps Dr Ste 200
Tamuning, GU 96913
Phone: (671) 647-0220
Fax: (671) 647-0800

INVOICE

Invoice No. I0005804
Date 10/11/2006
Order No.
Shipper ID S0005873
Order Type Counter Sale
Customer ID 0088

BILL TO	SHIP TO
Accts Payable-Elizabeth Aquino Guam Community College P.O. Box 23069 GMF Barrigada, GU 96921	Guam Community College P.O. Box 295 Mangilao, GU 96923

PAGE 18

FROM POINT		SHIP VIA	ORDERED BY		CUSTOMER P.O. NO.		
		Delivered from STG	Guam Community College		RC-060608491/SUNGARD		
ORDER DATE		TERMS	SALES PERSON		SITE		
10/11/2006		Due Upon Receipt	Robert Cruz		MAIN		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	EXT PRICE
IBM -39M5821 1GB (2X512MB Kit) PC2 3200 CL3 ECC DDR2 SDRAM RDIMM Serial No: 39M5821E, 39M5821F			EACH	2.0	0.0	281.46	562.92
IBM -40K1038 73GB NON HS 2.5" 10K U320 SCSI HDD Serial No: 40K1038Q, 40K1038R			EACH	2.0	0.0	459.55	919.10
IBM -69P9518 SVC PAC SVR 3 Year IOR 24X7 4 Hour Linked to all SERV PACS Serial No: 69P9518M			EACH	1.0	0.0	386.40	386.40
IBM -17002RD DS400 Dual Controller FC-SCSI shared Storage Serial No: 17002RD			EACH	1.0	0.0	9,206.38	9,206.38
IBM -30R5094 SS 73GB 10K RPM U320 3.5			EACH	9.0	0.0	336.73	3,030.57
IBM -30R5095			EACH	4.0	0.0	481.85	1,927.40

I hereby certify that the above is just and correct and that payment therefore has not been received.

Authorized Signature _____

Delivery Acknowledgement Receipt:

Print Name: _____

Signature: _____

Date: _____

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Continued

**Sanford Technology Group LLC**

335 So Marine Corps Dr Ste 200
Tamuning, GU 96913
Phone: (671) 647-0220
Fax: (671) 647-0800

INVOICE

Invoice No. I0005804
Date 10/11/2006
Order No.
Shipper ID S0005873
Order Type Counter Sale
Customer ID 0088

DEL TO	SHIP TO
Accts Payable-Elizabeth Aquino Guam Community College P.O. Box 23069 GMF Barrigada, GU 96921	Guam Community College P.O. Box 295 Mangilao, GU 96923

PAGE 17

FROM POINT		SHIP VIA	ORDERED BY		CUSTOMER P.O. NO.		
		Delivered from STG	Guam Community College		RC-060608491/SUNGARD		
ORDER DATE		TERMS		SALES PERSON		SITE	
10/11/2006		Due Upon Receipt		Robert Cruz		MAIN	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY IN	PRICE	DISC %	EXT PRICE

146.8GB 10K Express HS HDD Express Version of 90P1306

Serial Nos: 30R5080A, 30R5080B, 30R5080C, 30R5080D

IBM -13N1796	EACH	4.0	0.0	184.23	0.00	736.92
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2GB Fibre Channel SFP Single Low Cost SFP for DS400

Serial Nos: 13N1796A, 13N1796B, 13N1796C, 13N1796D

IBM -39M5696	EACH	2.0	0.0	80.86	0.00	161.72
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1M Fiber Optic Cable LC-LC

Serial Nos: 39M5696A, 39M5696B

IBM -38R3778	EACH	1.0	0.0	3,728.19	0.00	3,728.19
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SVCPAC STOR IOR 3 YR 24X7 4 HR LINKED TO ALL SVRPACS

Serial Nos: 38R3778

IBM -3573F3S	EACH	1.0	0.0	13,643.26	0.00	13,643.26
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ts3100 Tape Library w/fibre express model

Serial Nos: 3573F38

IBM -23R7136	EACH	1.0	0.0	75.90	0.00	75.90
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Authorized Signature

Delivery Acknowledgement Receipt:

Print Name:

Signature:

Date:

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Continued

**Sanford Technology Group LLC**

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Tamuning, GU 96913
Phone: (671) 647-0220
Fax: (671) 647-0800

INVOICE

Invoice No. I0005804
Date 10/11/2006
Order No.
Shipper ID S0005873
Order Type Counter Sale
Customer ID 0088

BILL TO	SHIP TO
Accts Payable-Elizabeth Aquino Guam Community College P.O. Box 23069 GMF Barrigada, GU 96921	Guam Community College P.O. Box 295 Mangilao, GU 96923

PAGE 18

POB/PORT		SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.			
		Delivered from STG	Guam Community College	RC-060608491/SUNGARD			
ORDER DATE	TERMS		SALES PERSON	SITE			
10/11/2006	Due Upon Receipt		Robert Cruz	MAIN			
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY DO	PRICE	DISC%	EXT PRICE

5.0 M LC/LC Fibre Cable

Serial No: 23R7138

IBM -23R6999	EACH	1.0	0.0	289.25	0.00	289.25
3573 Right Side Magazine Express Model						

Serial No: 23R0000

IBM -23R7008	EACH	1.0	0.0	66.53	0.00	66.53
Ultrium Cleaning Cartridge						

IBM -42V1347	EACH	1.0	0.0	1,151.15	0.00	1,151.15
SVC PAC STOR IOR 5 YR 24 X 7 4HR Linked to all SVC PACs						

Serial No: 42V1347

SYM -10510660	EACH	1.0	0.0	2,095.96	0.00	2,095.96
Symantec Gateway Security 1660 Perp Appliance						

Serial No: 10510660

IBM -930842S	EACH	1.0	0.0	2,589.40	0.00	2,589.40
Netbay 42 Enterprise Rack Cabinet						

I hereby certify that the above is just and correct and that payment therefore has not been received.

Authorized Signature _____

Delivery Acknowledgement Receipt:

Print Name: _____

Signature: _____

Date: _____

0.00

Continued



Sanford Technology Group LLC

335 So Marine Corps Dr Ste 200
 Tamuning, GU 96913
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 Fax: (671) 647-0800

INVOICE

Invoice No. I0005804
 Date 10/11/2006
 Order No.
 Shipper ID S0005873
 Order Type Counter Sale
 Customer ID 0088

BILL TO	SHIP TO
Accts.Payable-Elizabeth Aquino Guam Community College P.O. Box 23089 GMF Barrigada, GU 96921	Guam Community College P.O. Box 285 Mangilao, GU 96923

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FROM POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.				
		Delivered from STG		Guam Community College		RC-060608491/SUNGARD				
ORDER DATE		TERMS		SALES PERSON		SITE				
10/11/2006		Due Upon Receipt		Robert Cruz		MAIN				
PART NUMBER		QTY ORDERED		QTY SHIPPED		QTY INQ		PRICE	DISC %	EXT. PRICE

Serial No: 8208428

MS -P73-02441	EACH	13.0	0.0	805.00	0.00	10,465.00
Microsoft Windows Server 2003 Standard						
SVC -MISC	EACH	13.0	0.0	126.50	0.00	1,644.50
Miscellaneous Charges						
Notes: BLADE CENTER CONFIG. CHARGE @ \$126.50 EACH.						
MS -C5E-00001	EACH	2.0	0.0	805.00	0.00	1,610.00
Visual Studio Professional 2005						
MF -NETEXPRESSSW	EACH	2.0	0.0	0.00	0.00	0.00
Net Express v4.0 for Windows NT, 98, 2000, XP, Server 2003						
MF -NETEXPRESSSUP	EACH	20.0	0.0	0.00	0.00	0.00
Application Server for Net Express v4.0 Support						
MF -NETEXPRESSRT	EACH	2.0	0.0	5,100.00	0.00	10,200.00
Application Server for Net Express Concurrent 10 units						

I hereby certify that the above is just and correct and that payment therefore has not been received.

Authorized Signature _____

Delivery Acknowledgement Receipt:

Print Name: _____

Signature: _____

Date: _____

Sales Total	172,628.88
Shipping & Handling	0.00
Misc. Charges	0.00
Gross Receipts Tax	0.00
	172,628.88
Less Paid Amount	0.00
TOTAL	172,628.88

