



GUAM COMMUNITY COLLEGE

Bill/Ship TO MATERIALS MANAGEMENT SECTION
 P. O. Box 23069 GMF
 Barrigada, Guam 96921-3069
 1 Sesame St. Mangilao, Guam 96913
 Website: www.guamcc.edu
 Email: materialsmanagement@guamcc.edu
 Phone: 671.735.5540/2 Fax: 671.734.5238

Purchase Order Number

P2000683

Issue Date:

01/28/20

Delivery Date:

01/28/20

Vendor:

B00162482
 GTSoftware
 6255 Barfield Road
 Suite 200
 Atlanta GA 30328

Ship To:

Materials Management
 PO Box 23069 GMF
 Barrigada GU 96921

This Purchase Order Number must appear on all packages, shipping papers, correspondence, and invoices pertaining to the order. Please supply promptly the articles below or services. All invoices and statements must show the purchase order number to avoid delay in payment.

24 hour notice for large deliveries is recommended. Please call 671.735.5525 to make arrangements.

Billing Instructions: Send certified invoice with three (3) copies to Bill/Ship to address only.

Shipping Instructions: Make sure Bill/Ship to address appears on the crate or package. Invoice must accompany shipment.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	2016 Subscription Renewal NetCOBOL for Linux x64 Enterprise - per developer -Renew Maintenance / Support *Ellucian Cloud BANNER Programs Compiler for PROD & NON-PROD Servers* (2 qty x \$792.00 = \$1,584.00) *****FOR INTERNAL USE ONLY***** Requestor: Francisco Camacho (MIS) FOAP: 01-3020-7230-55 (Subscription Renewal)		EA		1,584.00
MC #1,584 - 2/5/2020 (cc) 1-29-2020 Prepayment authorized \$1,584.00 <i>Francisco Camacho</i> 1/29/2020 CHIEF OF OFFICER					

REMARKS:

DISCOUNT: .00
 ADDL CHARGES: .00
 TOTAL TAXES: .00
 TOTAL AUTHORIZED 1,584.00

FOR GUAM COMMUNITY COLLEGE USE ONLY

Joleen M. Evangelista
 JOLEEN M. EVANGELISTA
 PROCUREMENT & INVENTORY ADMINISTRATOR

Carmen K. Santos
 CARMEN K. SANTOS, CPA
 VP, FINANCE & ADMINISTRATION
 Certifying Officer

Mary A. Y. Okada
 MARY A. Y. OKADA, PRESIDENT
 APPROVAL

DATE

JAN 29 2020

DEPARTMENT COPY