



## 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

P2000933

Issue Date: 04/13/20

Delivery Date: 04/13/20

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.

## Vendor:

B00170257  
 Icon Technology Group  
 150 Boulevard, Suite: 4D  
 Washington NJ 07882

## Ship To:

Materials Management  
 PO Box 23069 GMF  
 Barrigada GU 96921

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	2015 Contractual Services AS PER BID: GCC-FB-18-001 AND OPTION TO RENEW References: PO# P1800467 & P19000347 ERP - BANNER and Related Systems REMOTE Technical Professional Services - To cover March 2020 thru September 2020 7 months = \$56,096.00 *****FOR INTERNAL USE ONLY***** Requestor: Francisco Camacho (MIS) FOAP: 11-3020-7230-55-GGS20 (Contractual Services)		EA		56,096.00
REMARKS:					
				DISCOUNT:	.00
				ADDL CHARGES:	.00
				TOTAL TAXES:	.00
TOTAL AUTHORIZED					56,096.00

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

APR 13 2020

VENDOR COPY (SEE REVERSE FOR CONDITIONS/INFORMATION)