GUAMCOMMUNITYCOLLEGE

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
P2300436

Issue Date: 01/26/23

Delivery Date: 01/26/23

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 arragements.

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:
B00167156
Falcon Fire Protection, LLC
PO Box 326326
Hagatna GU 96932

Ship To:
Materials Management
PO Box 23069 GMF
Barrigada GU 96921

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	2015 Contractual Services Maintenance, repair, and continuous operation of the Fire Alarm & Mass Notification System for GCC Campus Please see attached (2) proposals dated 01/19/2023 **************FOR INTERNAL USE ONLY*************** Requestor: John Diaz (EHS) FOAP: 11.3070.7230.55.GGS23 (Contractual) Requisition: R2300446		EA		2,484.00

REMARKS:

DISCOUNT:	.00
ADDL CHARGES:	.00
TOTAL TAXES:	.00
TOTAL AUTHORIZED ➤	2,484.00

FOR GUAM COMMUNITY COLLEGE USE ONLY

[redacted]

[redacted]
Vice President, Finance & Administration
Certifying Officer

[redacted]
President

Date

VENDOR COPY (SEE REVERSE FOR CONDITIONS/INFORMATION)