

**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

P2000058

Issue Date: 10/16/19**Delivery Date:** 10/16/19**Vendor:**

B00170672
 ACI Worldwide
 10170 W. Tropicana Avenue 156-
 Las Vegas NV 89147

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	2015 Contractual Services UP BILL PAYMENT OP_GENERAL_HOSTING FEES For Period of 01-OCT-2019 to 30-Sep-2020 AS PER GCC-ACI Worldwide Contract. GUAMCC ASMA D-879 SCH 1 PO Reference: P1801175 *****FOR INTERNAL USE ONLY***** Requestor: Francisco Camacho (MIS) FOAP: 01-3020-7230-55 (Contractual Services)		MO		600.00
REMARKS:					
					DISCOUNT: .00
					ADDL CHARGES: .00
					TOTAL TAXES: .00
TOTAL AUTHORIZED ➤					600.00

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

DATE

OCT 15 2019

VENDOR COPY SEE REVERSE FOR CONDITIONS/INFORMATION