

**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

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Purchase Order Number

P2001515

Issue Date:

08/25/20

Delivery Date:

08/25/20

Vendor:

B00140353
Evisions Inc
440 Exchange Suite 200
Irvine CA 92602

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 AS PER GCC EVISIONS 2007 Software Maintenance Upgrades/Support Agreement RENEWAL OF ANNUAL SOFTWARE MAINTENANCE FormFusion Annual Software Maintenance/Support Fee		EA		10,225.00
2	2016 Subscription Renewal InteleCheck Annual Software Maintenance/Support Fee Period Covered: Oct. 1, 2020 - Sept. 30, 2021 Invoice # INV1003323834 - Dated 8/1/2020, Due 9/15/2020		EA		5,656.00

REMARKS:

TOTAL AUTHORIZED ►

CONTINUED

FOR GUAM COMMUNITY COLLEGE USE ONLY

JOLEEN M. EVANGELISTA
PROCUREMENT & INVENTORY ADMINISTRATOR

EDWIN E. LIMTUATCO
CONTROLLER, BUSINESS OFFICE

Certifying Officer

MARY A. Y. OKADA, PRESIDENT
APPROVAL

AUG 26 2020

DATE

VENDOR COPY (SEE REVERSE FOR CONDITIONS/INFORMATION)