



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

P2300133

Issue Date: 11/09/22

Delivery Date: 11/09/22

Vendor:

B00157777
 Ellucian Company L.P.
 62578 Collections Center Drive
 Chicago IL 60693

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 Fees For Subscription Licensed Software Term: From 10/01/2022 To 09/30/2023 Ref. Ellucian Invoice# 90376401 *****FOR INTERNAL USE ONLY***** Requestor: Adrian Atalig (MIS) FOAP: 11.3020.7230.55.GGS23 (Contractual) Requisition: R2300034	1.00	EA	487,213.0000	487,213.00

REMARKS:

DISCOUNT: .00
 ADDL CHARGES: .00
 TOTAL TAXES: .00

TOTAL AUTHORIZED ► 487,213.00

FOR GUAM COMMUNITY COLLEGE USE ONLY

Joleen M. Evangelista
 Procurement & Inventory Administrator

Rodalyn Gerardo, CIA, CGFM, CPA, CGAP, CGMA, CICA
 Vice President, Finance & Administration
 Certifying Officer

Mary A. Y. Okada, Ed.D.
 President

Date

VENDOR COPY (SEE REVERSE FOR CONDITIONS/INFORMATION)



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 Website: www.guamcc.edu
 Email: materialsmanagement@guamcc.edu
 Phone: 671.735.5540/2 Fax: 671.734.5238

Purchase Order Number

P2300129

Issue Date: 11/08/22

Delivery Date: 11/08/22

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Vendor:

B00157777
 Ellucian Company L.P.
 62578 Collections Center Drive
 Chicago IL 60693

Ship To:

Materials Management
 PO Box 23069 GMF
 Barrigada GU 96921

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	2015 Contractual Services Fees for Subscription Software and Cloud Software Term: From 10/01/2022 To 09/30/2023 Ref. Ellucian Invoice # 90376402 *****FOR INTERNAL USE ONLY***** Requestor: Adrian Atalig (MIS) FOAP: 11.3020.7230.55.GGS23 (Contractual) Requisition: R2300035		EA		33,765.00

REMARKS:

DISCOUNT: .00
 ADDL CHARGES: .00
 TOTAL TAXES: .00

TOTAL AUTHORIZED 33,765.00

FOR GUAM COMMUNITY COLLEGE USE ONLY

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Purchase Order Number

P2300134

Issue Date:

11/09/22

Delivery Date:

11/09/22

Vendor:

B00172158
 Amazon Web Services
 1200 12th Avenue South
 Suite 1200
 Seattle WA 98144

Ship To:

Materials Management
 PO Box 23069 GMF
 Barrigada GU 96921

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	2015 Contractual Services Amazon Web Service September 2022 Previous PO balance applied \$333.44 (refer to FY2022 P2200224)		EA		1,894.06
2	2015 Contractual Services Amazon Web Service for FY2023 Estimate per Month: \$2,500.00 x 3 months = Term: October 2022 - September 30, 2023 1st Quarter (Oct - Dec 2022) = \$7,500.00 *****FOR INTERNAL USE ONLY***** Requestor: Adrian Atalig (MIS)		MO		7,500.00

REMARKS:

TOTAL AUTHORIZED ►

CONTINUED

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 Website: www.guamcc.edu
 Email: materialsmanagement@guamcc.edu
 Phone: 671.735.5540/2 Fax: 671.734.5238

Purchase Order Number

P2201569

Issue Date: 09/29/22

Delivery Date: 09/29/22

Vendor:

B00157777
 Ellucian Company L.P.
 62578 Collections Center Drive
 Chicago IL 60693

Ship To:

Materials Management
 PO Box 23069 GMF
 Barrigada GU 96921

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	2015 Contractual Services ON Demand Subscription Library Individual Term: From 01/01/2022 To 12/31/2022 *****FOR INTERNAL USE ONLY***** Requestor: Adrian Atalig (MIS) FOAP: 11.3020.7230.55 (Contractual) Requisition: R2201852	1.00	EA	2,031.0000	2,031.00

REMARKS:

DISCOUNT: .00
 ADDL CHARGES: .00
 TOTAL TAXES: .00

TOTAL AUTHORIZED ➤

2,031.00

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 President

SEP 29 2022

Date

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 Website: www.guamcc.edu
 Email: materialsmanagement@guamcc.edu
 Phone: 671.735.5540/2 Fax: 671.734.5238

Purchase Order Number

P2300127

Issue Date: 11/08/22

Delivery Date: 11/08/22

Vendor:

B00157777
 Ellucian Company L.P.
 62578 Collections Center Drive
 Chicago IL 60693

Ship To:

Materials Management
 PO Box 23069 GMF
 Barrigada GU 96921

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	2015 Contractual Services As per Ellucian Invoice # 90372999, Purchase order is to cover Item#'s 490, 700, 770, 840, 980, & 1050 from 10/01/2022 to 9/30/2023 (See attached invoice for breakdown of items) *****FOR INTERNAL USE ONLY***** Requestor: Adrian Atalig (MIS) FOAP: 11.3020.7230.55.GGS23 (Contractual) Requisition: R2300028		EA		69,447.00

REMARKS:

DISCOUNT: .00
 ADDL CHARGES: .00
 TOTAL TAXES: .00

TOTAL AUTHORIZED 69,447.00

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 Email: materialsmanagement@guamcc.edu
 Phone: 671.735.5540/2 Fax: 671.734.5238

Purchase Order Number

P2300128

Issue Date: 11/08/22

Delivery Date: 11/08/22

Vendor:

B00157777
 Ellucian Company L.P.
 62578 Collections Center Drive
 Chicago IL 60693

Ship To:

Materials Management
 PO Box 23069 GMF
 Barrigada GU 96921

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	2015 Contractual Services As per Ellucian Invoice #90373000, Purchase order is to cover Item #'s 80, 160, 240, 320, 400 & 480 from 10/01/2022 to 09/30/2023 (See attached invoice for breakdown of items) *****FOR INTERNAL USE ONLY***** Requestor: Adrian Atalig (MIS) FOAP: 11.3020.7230.55.GGS23 (Contractual) Requisition: R2300033		EA		54,673.00

REMARKS:

DISCOUNT: .00
 ADDL CHARGES: .00
 TOTAL TAXES: .00

TOTAL AUTHORIZED 54,673.00

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 Phone: 671.735.5540/2 Fax: 671.734.5238

Purchase Order Number

P2300019

Issue Date: 10/14/22

Delivery Date: 10/14/22

Vendor:

B00140353
 Evisions Inc
 440 Exchange Suite 200
 Irvine CA 92602

Ship To:

Materials Management
 PO Box 23069 GMF
 Barrigada GU 96921

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1	2015 Contractual Services Subscription Renewal for: October 1, 2022 to September 30, 2023 FormFusion Software		EA		13,019.00
2	2015 Contractual Services IntelleCheck AP Software *****FOR INTERNAL USE ONLY***** Requestor: Adrian Atalig (MIS) FOAP: 11.3025.7230.11 (Contractual) Requisition: R2300022		EA		7,202.00

REMARKS:

DISCOUNT: .00
 ADDL CHARGES: .00
 TOTAL TAXES: .00

TOTAL AUTHORIZED 20,221.00

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Purchase Order Number

P2300134

Issue Date: 11/09/22

Delivery Date: 11/09/22

Vendor:

B00172158
 Amazon Web Services
 1200 12th Avenue South
 Suite 1200
 Seattle WA 98144

Ship To:

Materials Management
 PO Box 23069 GMF
 Barrigada GU 96921

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
	FOAP: 11.3025.7230.11 (Contractual) Requisition: R2300103				
REMARKS:					DISCOUNT: .00
					ADDL CHARGES: .00
					TOTAL TAXES: .00
TOTAL AUTHORIZED					9,394.06

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 Website: www.guamcc.edu
 Email: materialsmanagement@guamcc.edu
 Phone: 671.735.5540/2 Fax: 671.734.5238

Purchase Order Number

P2300073

Issue Date: 10/28/22

Delivery Date: 10/28/22

Vendor:

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

Ship To:

Materials Management
 PO Box 23069 GMF
 Barrigada GU 96921

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	2015 Contractual Services Student Online Payment System ACI General Hosting and Maintenance Support Fees Period of 01-OCT-2022 to 30-SEP-2023 *****FOR INTERNAL USE ONLY***** Requestor: Adrian Atalig (MIS) FOAPA: 11-3020-7230-55-GGS23(Contractual Services) Requisition: R2300113	12.00	MO	200.0000	2,400.00
REMARKS:					DISCOUNT: .00
					ADDL CHARGES: .00
					TOTAL TAXES: .00
TOTAL AUTHORIZED ➤					2,400.00

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 Phone: 671.735.5540/2 Fax: 671.734.5238

Purchase Order Number

P2300040

Issue Date: 11/30/22

Delivery Date: 11/30/22

Vendor:

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

Ship To:

Materials Management
 PO Box 23069 GMF
 Barrigada GU 96921

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1	2015 Contractual Services As per Bid No.: GCC-FB-18-001: Enterprise Remote Planning (ERP) Remote Consultation, Professional & Technical Support Services for MyGCC & AWS Environment Contract to Expire: December 31, 2022 This PO is to cover services rendered in November and December 2022. *****FOR INTERNAL USE ONLY***** Requestor: Roma Okada (VP FAD) FOAP: 11.3020.7230.55.GGS23 (Contractual) Requisition: R2300298		EA		17,000.00
REMARKS:					DISCOUNT: .00
					ADDL CHARGES: .00
					TOTAL TAXES: .00
TOTAL AUTHORIZED ➤					17,000.00

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DEC 02 2022

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