



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

P2000057

Issue Date: 10/16/19

Delivery Date: 10/16/19

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:

B00157777
 Ellucian Company L.P.
 62590 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 As per Ellucian Contract G0020-Banner Moderization For Maintenance Period 10/1/2019 - 9/30/2020 Subscription Fee for Hosted Subscription Software and Cloud (Banner Modules, Degree Works, Ethos, Analytics, ARGOS, & Mobile)		EA		476,773.00
2	2015 Contractual Services Maintenance of Banner Perpetual Software Renewal (BDMS, Xtender, & Luminis)		EA		61,738.00
3	2015 Contractual Services		EA		48,604.00

REMARKS:

TOTAL AUTHORIZED ►

CONTINUED

FOR GUAM COMMUNITY COLLEGE USE ONLY

JOLEEN M. EVANGELISTA
 PROCUREMENT & INVENTORY ADMINISTRATOR

CARMEN K. SANTOS, CPA
 VP, FINANCE & ADMINISTRATION
 Certifying Officer

MARY A. Y. OKADA, PRESIDENT

OCT 15 2019

DATE

VENDOR COPY (SEE REVERSE FOR CONDITIONS/INFORMATION)



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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
	Maintenance of Banner Perpetual Software Renewal (Oracle) Invoice #90296120 Date: 8/02/2019 *****FOR INTERNAL USE ONLY***** Requestor: Francisco Camacho (MIS) FOAP: 11-3020-7230-55-5520 (\$467,181.00) FOAP: 01-3020-7230-55 (119,934.00) PO Reference: P1900199, P1900343, P1900344 (Contractual Services)				

REMARKS:

DISCOUNT: .00

ADDL CHARGES: .00

TOTAL TAXES: .00

TOTAL AUTHORIZED 587,115.00

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Joleen M. Evangelista
 JOLEEN M. EVANGELISTA
 PROCUREMENT & INVENTORY ADMINISTRATOR

Carmen K. Santos
 CARMEN K. SANTOS, CPA
 VP, FINANCE & ADMINISTRATION

Mary A. Y. Okada
 MARY A. Y. OKADA, PRESIDENT

OCT 15 2019

DATE

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