



**GUAM COMMUNITY COLLEGE**  
 Bill/Ship TO MATERIALS MANAGEMENT SECTION  
 P. O. Box 23069 GNF  
 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

P2000943

Issue Date: 04/22/20

Delivery Date: 04/22/20

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 BillShip to address only.

Shipping Instructions: Make sure BillShip to address appears on the crate or package. Invoice must accompany shipment.

## Vendor:

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

## Ship To:

Materials Management  
 PO Box 23069 GNF  
 Barrigada GU 96921

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	2015 Contractual Services Amazon Web Services hosting for additional server Reference PO: P2000687 May-September 2020 services *****FOR INTERNAL USE ONLY***** Requestor: Francisco Camacho (MIS) FCAP: 01-3020-7230-55 (Contractual Services)		EA		5,000.00

Prepayment authorized

*Francisco Camacho*  
 CERTIFYING OFFICER

*CC approved*  
*4/29/2020*

## REMARKS:

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

TOTAL AUTHORIZED ►

5,000.00

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

APR 28 2020

VENDOR COPY (SEE REVERSE FOR CONDITIONS/INFORMATION)