

**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: 671.735.5540/1/2 Fax:
 671.734.5238

Purchase Order Number

P1400355

Issue Date:

11/27/13

Delivery Date:

11/27/13

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:

B00139237
 Island Business Systems and Su
 PO Box 7
 Hagatna GU 96910

Ship To:

Materials Management
 PO Box 23069 GMF
 Barrigada GU 96921

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	7001 Capital Equipment Cannon ImageFORMULA DR-G1130 Warranty: 1 year warranty (Parts & Labor) 30-45 Days Required Delivery Time *****For Internal Use Only***** Requestor: Francisco Camacho (MIS) 745040:Capital Outlay Equipment FOAP: 11.3080.745040.55.GGS14	1.00	EA	9,444.0000	9,444.00

REMARKS:

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

TOTAL AUTHORIZED ➤

9,444.00

FOR GUAM COMMUNITY COLLEGE USE ONLY

JOLEEN M. EVANGELISTA
 SUPPLY MANAGEMENT ADMINISTRATOR

CARMEN K. SANTOS, CPA
 VP, BUSINESS & FINANCE

Certifying Officer

MARY A. Y. OKADA, PRESIDENT
 APPROVAL

DATE

VENDOR COPY (SEE REVERSE FOR CONDITIONS/INFORMATION)