

GUAM PUBLIC SCHOOL SYSTEM
GOVERNMENT OF GUAM

P.O. Box DE
 Agana, Guam 96910



101-511
 1214

Bank of Guam
 P.O. BOX BW
 AGANA, GUAM 96932

0279658

| DATE | CHECK NUMBER |
|---------|--------------|
| 2/06/09 | 279658 |

| CHECK AMOUNT |
|--------------|
| \$85,500.00 |

PAY Exactly Eighty Five Thousand Five
 Hundred Dollars and Zero Cents

TO THE ORDER OF JRN AIR CONDITIONING &
 REFRIGERATION, INC.
 JULISIS R. NUJUM
 P.O. BOX 27070
 GME GU 96921

Do NOT DUPLICATE
NON-NEGOTIABLE

⑈0279658⑈

GUAM PUBLIC SCHOOL SYSTEM, GOVERNMENT OF GUAM

| Account Number | Invoice | P/O # | Amount | Disc | Paid |
|----------------|-----------|--------|-------------|------|-----------|
| INV#1006 SSMS | DE09-0076 | | 85,500.00 | | 85,500.00 |
| Vendor 10578 | 2/06/09 | 279658 | Check Total | | 85,500.00 |

.0026



AIR CONDITIONING & REFRIGERATION

SALES • SERVICE • MAINTENANCE • INSTALLATION • ELECTRICAL



INVOICE

Invoice No. : 1006

Date : January 23, 2009

To : Guam Public School System

Attention : Mr. Kenneth Calvo
Facilities Manager-CIP

Project : Replacement of AC Unit at SIMON SANCHEZ H/S
Government of Guam
PO No. ~~2009-1538~~ (As per Instruction of Business Office)

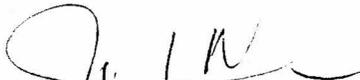
2-4-09
IT'S OK TO PAY
ALL DOCUMENTS
ARE ATTACHED AND
IN COMPLIANCE TO Guam
REGULATIONS R.C. [Signature]

| | |
|------------------------|---------------|
| P.O. AMOUNT | \$ 264,422.00 |
| ACCOMPLISHMENT TO DATE | \$ 85,500.00 |

| | |
|--|---------------------|
| Amount Due This Invoice | \$ 85,500.00 |
| <i>(Please see attached breakdown & RSO)</i> | vvvvvvvvvvvv |

I hereby certify that the above statement is true and correct and payment thereof has not been received.

Very truly yours,


Julius R. Nucum
President

CC:

Mr. Randy Perez - CIP
Business Office - GPSS
File

NOTE: Payment received 2/06/09 26,0250.0026



