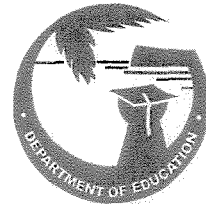




JON J.P. FERNANDEZ  
Superintendent of Education

**DEPARTMENT OF EDUCATION**  
Curriculum and Instructional Improvement  
Office of the Deputy Superintendent  
Manuel F.L. Guerrero Administration Bldg, 2<sup>nd</sup> Floor  
P.O. Box DE, Hagatna, Guam 96932  
Telephone: (671) 300-1630



JOSEPH M. SANCHEZ  
Deputy Superintendent,  
Curriculum and Instructional  
Improvement

June 26, 2013

32-13-535  
Office of the Speaker  
Judith T. Won Pat, Ed. D.

Date 6/29/13  
Time 4:55 PM  
Received by [Signature]

2013 JUL - 1 AM 9:48

**MEMORANDUM**

TO: Superintendent of Education

FROM: Deputy Superintendent, Curriculum & Instructional Improvement

SUBJECT: PL 31-322 - 3<sup>rd</sup> Quarter Fiscal Year 2013 Lost/Damaged Textbook Report

**Buenas yan Hafa Adai!** Your approval and signature are sought on the 3<sup>rd</sup> Quarter Fiscal Year 2013 Lost/Damaged Textbook Report enclosed at TAB A. As mandated by PL 31-322 the report must be transmitted to the Governor, Speaker of the 31<sup>st</sup> Guam Legislature and the Public Auditor and posted on our official website by **Monday, July 1, 2013.**

Should you have any questions, please do not hesitate to contact me at 300-1636.

[Signature]  
JOSEPH M. SANCHEZ

Attachments  
TAB A

3062709  
RECEIVED



**DEPARTMENT OF EDUCATION  
OFFICE OF THE SUPERINTENDENT**

www.gdoe.net  
P.O. Box D.E., Hagatña, Guam 96932  
Telephone: (671)475-0457 or 300-1547/1536 • Fax: (671)472-5001  
Email: jonfernandez@gdoe.net



**JON J.P. FERNANDEZ**  
Superintendent of Education

June 26, 2013

**The Honorable Eddie Baza Calvo**  
Governor of Guam  
P.O. Box 2950  
Hagátña, GU 96932

**The Honorable Judith T. Won Pat, Ed. D.**  
Speaker, 32<sup>nd</sup> Guam Legislature  
155 Hesler Place  
Hagátña, GU 96910

**Doris Flores Brooks**  
Public Auditor  
Suite 401 DNA Bldg.  
238 Archbishop Flores St.  
Hagátña, GU 96910

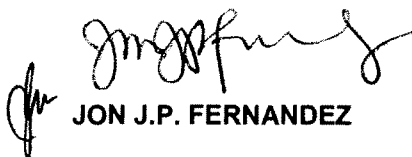
Dear Governor Calvo, Speaker Won Pat and Public Auditor Brooks:

SUBJECT: Textbooks, E-Book Readers and Collateral Classroom Instructional Materials Report  
3<sup>rd</sup> Quarter FY 2013 (April - June 2013)

***Hafa Adai!*** Pursuant to Public Law 31-322, Chapter III (Miscellaneous Appropriations), Section 6(c) (Textbooks and Collateral Materials), transmitted is the 3<sup>rd</sup> Quarter FY2013 Lost/Damaged Textbook Report. There was one (1) purchase order issued during the reporting period. The report will be available for view on the DOE's website at [www.gdoe.net](http://www.gdoe.net).

Should you have any questions, please do not hesitate to contact me at 475-0457.

Senseramente,



**JON J.P. FERNANDEZ**

Attachments  
3Qtr FY13 Report  
Purchase Order

cc: Chairman, Committee of Finance, Taxation and Commerce  
Chairman, Guam Education Board  
Deputy Superintendent, Educational Support and Community Learning  
Deputy Superintendent, Finance & Administrative Services

**DEPARTMENT OF EDUCATION**  
**Curriculum & Instructional Improvement**  
 Curriculum & Instruction Division

Phone: 300-1636

**3rd Quarter FY 2013 Lost/Damaged Textbook Report - PUBLIC SCHOOLS**

School	Math	Fine / Practical Arts	Language Art	Science	Social Studies	Business	Health/ Consumer Family Sciences	Read	World Language	TOTAL Lost & Damaged TxBks	Monies Collected	Receiveables Due
Adacao ES										0	\$ -	\$ -
Agana Heights ES					1					1	\$ 73.95	\$ -
As Tumbo ES	2		2	2	1					7	\$ -	\$ 299.10
CL Taitano ES	2		2	2	1		2			9	\$ 33.10	\$ 420.13
Carbullido ES										0	\$ -	\$ -
Chief Brodie ES	2		2				1	2		7	\$ 139.08	
DL Perez ES										0	\$ -	\$ -
Finegayan ES	1	1	6	4	1		1	6		20	\$ 141.60	\$ 995.13
HB Price	4			1	5		3	2		15	\$ -	\$ 175.47
HS Truman ES										0	\$ -	\$ -
Inarajan ES										0	\$ -	\$ -
JM Guerrero ES										0	\$ -	\$ -
JQ San Miguel ES				3	1		4			8	\$ -	\$ 362.54
LB Johnson ES					1					1	\$ 64.95	\$ -
Liguan ES										0	\$ -	\$ -
MA Ulloa ES										0	\$ -	\$ -
MU Lujan ES										0	\$ -	\$ -
Machananao ES										0	\$ -	\$ -
MA Sablan ES										0	\$ -	\$ -
Merizo ES										0	\$ -	\$ -
PC Lujan ES			1	1	2		1	1		6	\$ 95.05	\$ 209.04
Ordot Chalan Pago ES	7		5	2	2		5			21	\$ 33.10	\$ 1,429.28
Talofoto ES										0	\$ -	\$ -
Tamuning ES										0	\$ -	\$ -
Upi ES										0	\$ -	\$ -
Wettengel ES										0	\$ -	\$ -
<b>TOTALS - ELEM</b>	<b>18</b>	<b>1</b>	<b>18</b>	<b>15</b>	<b>15</b>	<b>0</b>	<b>17</b>	<b>11</b>	<b>0</b>	<b>95</b>	<b>\$ 580.83</b>	<b>\$ 3,890.69</b>
Agueda Johnston MS	26		23	103	56					208	\$ -	\$ 10,611.24
As Tumbo MS	3			1	4					8	\$ -	\$ 604.45
FB Leon Guerrero MS	4		74	18	8			29		133	\$ 342.00	\$ 2,341.30
Inarajan MS										0	\$ -	\$ -
Jose LG Rios MS	40						8	10		58	\$ 223.68	\$ 2,059.53
LP Untalan MS	24		32							56	\$ -	\$ 4,091.84
Oceanview MS										0	\$ -	\$ -
VSA Benavente MS	4						6	1		11		\$ 832.51
<b>TOTALS - MIDDLE</b>	<b>101</b>	<b>0</b>	<b>129</b>	<b>122</b>	<b>68</b>	<b>0</b>	<b>14</b>	<b>40</b>	<b>0</b>	<b>474</b>	<b>\$ 565.68</b>	<b>\$ 20,540.87</b>
George Washington HS	6		1	4	5		1			17	\$ 1,023.48	\$ -
John F. Kennedy HS	7	3	9		3					22	\$ 1,736.98	\$ -
Okkodo HS	11			2	12					25	\$ 134.10	\$ 1,712.98
Simon Sanchez HS	10			1	1		4			16	\$ 1,154.53	\$ -
Southern HS	7			37	4					48	\$ -	\$ 3,530.85
JP Torres Alternative										0	\$ -	\$ -
<b>TOTALS - HIGH</b>	<b>41</b>	<b>3</b>	<b>10</b>	<b>44</b>	<b>25</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>128</b>	<b>\$ 4,049.09</b>	<b>\$ 5,243.83</b>
<b>GDOE TOTAL</b>	<b>160</b>	<b>4</b>	<b>157</b>	<b>181</b>	<b>108</b>	<b>0</b>	<b>36</b>	<b>51</b>	<b>0</b>	<b>697</b>	<b>\$ 5,195.60</b>	<b>\$ 29,675.39</b>

Prepared by: DANIEL M. CAMACHO

Approved by: JOSEPH M. SANCHEZ

PCIV, District Textbook Coordinator

Deputy Superintendent, Curriculum & Instructional Improvement

Signature/Date

*[Signature]* 6/26/13

Signature/Date:

*[Signature]*


DEPARTMENT OF EDUCATION  
Curriculum & Instructional Improvement  
Curriculum & Instruction Division  
Phone: 300-1638

**3rd Quarter FY 2013 Lost/Damaged Textbook Report - PRIVATE SCHOOLS**

School	Math	Fine / Practical Arts	Language Art	Science	Social Studies	Business	Health/ Consumer Family Sciences	Read	World Language	TOTAL Lost & Damaged TxBks	Monies Collected	Receivables Due
Academy of Our Lady										0	\$ -	\$ -
Asmuyao School										0	\$ -	\$ -
Bishop Baumgartner Memorial										0	\$ -	\$ -
Dominican Cath School										0	\$ -	\$ -
Dominican Child Develop Cntr										0	\$ -	\$ -
Evangelical Christian Acad										0	\$ -	\$ -
Fahter Duenas Memorial School										0	\$ -	\$ -
Guam Adventist Academy										0	\$ -	\$ -
Infant of Prague Nrsry & Kinder										0	\$ -	\$ -
Maria Artero Cath Pre-School										0	\$ -	\$ -
Mercy Hghts Nrsry & Kinder										0	\$ -	\$ -
Montessori School of Guam										0	\$ -	\$ -
Mount Carmel Cath School										0	\$ -	\$ -
Notre Dame Cath High School										0	\$ -	\$ -
Providence Intern'l Christian										0	\$ -	\$ -
St Anthony Cath School										0	\$ -	\$ -
St Francis Cath School										0	\$ -	\$ -
St John's Episcopal School										0	\$ -	\$ -
St Paul Christian North										0	\$ -	\$ -
St Paul Christian School Central										0	\$ -	\$ -
St Thomas Aquinas High School										0	\$ -	\$ -
San Vicente Cath School										0	\$ -	\$ -
Santa Barbara Cath School										0	\$ -	\$ -
Southern Christian Acad										0	\$ -	\$ -
<b>TOTALS - HIGH</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>

Prepared by: DANIEL M. CAMACHO  
for PCIV, District Textbook Coordinator

Approved by: JOSEPH M. SANCHEZ  
Deputy Superintendent, Curriculum & Instructional Improvement

Signature/Date:  6/26/12

Signature/Date: 



# Purchase Order

Fiscal Year 2013 Page 1 of 7

**IMPORTANT**  
PURCHASE ORDER NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES, AND CORRESPONDENT

Purchase Order # **20131666-00**

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BUSINESS OFFICE  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
P.O BOX DE  
HAGATNA, GUAM 96932

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doors of specified destination.

V  
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HOUGHTON-MIFFLIN-HARCOURT  
INTERNATIONAL PUBLISHERS  
9400 SOUTH PARK CENTER LOOP  
4TH FLOOR  
ORLANDO FL 32819

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See Shipping Information Below

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
407 345-3679	407 345-3066	20132987	See Shipping Information Below

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
04/19/2013	21028	06/19/2013		RESEARCH, PLANNING & EVAL

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	PUBLICATIONS, AUDIOVISUAL MATE The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading INSTRUCTION TO VENDOR: 1. DO NOT OVERSHIP OR SUBSTITUTE WITHOUT PRIOR PURCHASING DEPT. APPROVAL. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL, AND ONE (1) COPY ONLY, TO BUSINESS OFFICE, GUAM DEPT. OF EDUCATION P.O. BOX DE HAGATNA				
1	978-0-618-42650-8 Kinder Kits (Includes 10 Theme Big) <b>120.20.000.025100.14.1000.10.00500 \$129,652.80</b> Ship To: RESEARCH, PLANNING & EVALUATION CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242	48.0	Each	\$2,701.100	\$129,652.80
2	978-0-618-42452-8 Practice Book volumes 1-2 TE <b>120.20.000.025100.14.1000.10.00500 \$800.00</b> Ship To: RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241	64.0	Each	\$12.500	\$800.00
3	978-0-618-09579-7 Little Big Books Set (20 titles; 1 ea.) <b>120.20.000.025100.14.1000.10.00500 \$94,125.00</b> Ship To: RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241	375.0	Each	\$251.000	\$94,125.00
4	978-0-618-20134-1 Word & Picture Take-Home Ed (17 Titles, 5 cys ea.) <b>120.20.000.025100.14.1000.10.00500 \$26,795.70</b> Ship To: RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241	342.0	Each	\$78.350	\$26,795.70
5	978-0-618-38511-9 Teacher's Resource Blackline Masters <b>120.20.000.025100.14.1000.10.00500 \$6,344.00</b> Ship To:	65.0	Each	\$97.600	\$6,344.00

By M.H.P.  
Supply Management Administrator

VENDOR COPY

PO Total

\$896,520.91



# Purchase Order

Fiscal Year 2013 Page 2 of 7

**IMPORTANT**  
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Purchase Order # **20131666-00**

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DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
P.O BOX DE  
HAGATNA, GUAM 96932

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HOUGHTON-MIFFLIN-HARCOURT  
INTERNATIONAL PUBLISHERS  
9400 SOUTH PARK CENTER LOOP  
4TH FLOOR  
ORLANDO FL 32819

**SHIP TO**

See Shipping Information Below

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
407 345-3679		407 345-3066		20132987		See Shipping Information Below	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
04/19/2013	21028	06/19/2013				RESEARCH, PLANNING & EVAL	
Item#	Description/Part No			Qty	UOM	Unit Price	Extended Price
6	RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241 978-0-618-38518-8 Teacher's Assessment Handbook TE <b>120.20.000.025100.14.1000.10.00500 \$2,412.80</b> Ship To: RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241			64.0	Each	\$37.700	\$2,412.80
7	978-0-618-84810-2 Reading 1.1 - Here We Go <b>120.20.000.025100.14.1000.10.00500 \$32,004.00</b> Ship To: RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241			1016.0	Each	\$31.500	\$32,004.00
8	978-0-618-84811-9 Reading 1.2 - Let's Be Friends <b>120.20.000.025100.14.1000.10.00500 \$32,791.50</b> Ship To: RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241			1041.0	Each	\$31.500	\$32,791.50
9	978-0-618-84812-6 Reading 1.3 - Surprises <b>120.20.000.025100.14.1000.10.00500 \$34,527.00</b> Ship To: RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241			1020.0	Each	\$33.850	\$34,527.00
10	978-0-618-84813-3 Reading 1.4 - Treasures <b>120.20.000.025100.14.1000.10.00500 \$34,493.15</b> Ship To: RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241			1019.0	Each	\$33.850	\$34,493.15
11	978-0-618-84814-0 Reading 1.5 - Wonders <b>120.20.000.025100.14.1000.10.00500 \$33,342.25</b>			985.0	Each	\$33.850	\$33,342.25

By   
Supply Management Administrator

VENDOR COPY

PO Total

\$896,520.91



# Purchase Order

Fiscal Year 2013 Page 3 of 7

IMPORTANT  
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Purchase Order # 20131666-00

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See Shipping Information Below

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference				
407 345-3679		407 345-3066		20132987		See Shipping Information Below				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location				
04/19/2013	21028	06/19/2013				RESEARCH, PLANNING & EVAL				
Item#	Description/Part No					Qty	UOM	Unit Price	Extended Price	
12	<i>Ship To:</i> RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241  978-0-618-85133-1 TE (10 Theme) <b>120.20.000.025100.14.1000.10.00500</b>					47.0	Each	\$0.000	\$0.00	
	<b>\$0.00</b>									
13	<i>Ship To:</i> RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241  978-0-618-42453-5 Volumes 1-2 Practice Book <b>120.20.000.025100.14.1000.10.00500</b>					1456.0	Each	\$25.100	\$36,545.60	
	<b>\$36,545.60</b>									
14	<i>Ship To:</i> RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241  978-0-618-38482-2 Volume 1 Practice Book TE <b>120.20.000.025100.14.1000.10.00500</b>					55.0	Each	\$0.000	\$0.00	
	<b>\$0.00</b>									
15	<i>Ship To:</i> RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241  978-0-618-38483-9 Volume 2 Practice Book TE <b>120.20.000.025100.14.1000.10.00500</b>					56.0	Each	\$0.000	\$0.00	
	<b>\$0.00</b>									
16	<i>Ship To:</i> RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241  978-0-618-38512-6 Teacher's Resource Bkline Master <b>120.20.000.025100.14.1000.10.00500</b>					46.0	Each	\$97.600	\$4,489.60	
	<b>\$4,489.60</b>									
17	978-0-618-79346-4 Building Vocabulary Flip Chart TE					45.0	Each	\$85.300	\$3,838.50	

By         *A.M.P.*          
Supply Management Administrator

**VENDOR COPY**

<b>PO Total</b>	<b>\$896,520.91</b>
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# Purchase Order

Fiscal Year 2013

Page 4 of 7

**IMPORTANT**  
PURCHASE ORDER NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES, AND CORRESPONDENT

Purchase Order # **20131666-00**

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B I L L T O

BUSINESS OFFICE  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
P.O BOX DE  
HAGATNA, GUAM 96932

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INTERNATIONAL PUBLISHERS  
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ORLANDO FL 32819

S H I P T O

See Shipping Information Below

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
407 345-3679		407 345-3066		20132987		See Shipping Information Below	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
04/19/2013	21028	06/19/2013				RESEARCH, PLANNING & EVAL	
Item#	Description/Part No			Qty	UOM	Unit Price	Extended Price
	<b>120.20.000.025100.14.1000.10.00500</b> <b>\$3,838.50</b>						
	<i>Ship To:</i> RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241						
18	978-0-618-38518-8 Teacher's Assessment Handbook TE			58.0	Each	\$0.000	\$0.00
	<b>120.20.000.025100.14.1000.10.00500</b> <b>\$0.00</b>						
	<i>Ship To:</i> RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241						
19	978-0-618-84815-7 Reading 2.1 - Adventures			1281.0	Each	\$54.150	\$69,366.15
	<b>120.20.000.025100.14.1000.10.00500</b> <b>\$69,366.15</b>						
	<i>Ship To:</i> RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241						
20	978-0-618-84817-1 Reading 2.2 - Delights			1234.0	Each	\$54.150	\$66,821.10
	<b>120.20.000.025100.14.1000.10.00500</b> <b>\$66,821.10</b>						
	<i>Ship To:</i> RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241						
21	978-0-618-85144-7 TE (10 Themes)			60.0	Each	\$0.000	\$0.00
	<b>120.20.000.025100.14.1000.10.00500</b> <b>\$0.00</b>						
	<i>Ship To:</i> RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241						
22	978-0-618-42454-2 Volumes 1-2 Practice Book			1892.0	Each	\$18.300	\$34,623.60
	<b>120.20.000.025100.14.1000.10.00500</b> <b>\$34,623.60</b>						
	<i>Ship To:</i> RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241						

By

Supply Management Administrator

VENDOR COPY

PO Total

**\$896,520.91**





# Purchase Order

Fiscal Year 2013 Page 5 of 7

IMPORTANT PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT	
Purchase Order #	<b>20131666-00</b>

BILL TO

BUSINESS OFFICE  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
P.O BOX DE  
HAGATNA, GUAM 96932

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VENDOR

HOUGHTON-MIFFLIN-HARCOURT  
INTERNATIONAL PUBLISHERS  
9400 SOUTH PARK CENTER LOOP  
4TH FLOOR  
ORLANDO FL 32819

SHIP TO

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Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
407 345-3679	407 345-3066	20132987	See Shipping Information Below

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
04/19/2013	21028	06/19/2013		RESEARCH, PLANNING & EVAL

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
23	978-0-618-38484-6 Volume 1 Practice Book TE <b>120.20.000.025100.14.1000.10.00500</b> <span style="float: right;"><b>\$0.00</b></span> Ship To: RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241	62.0	Each	\$0.000	\$0.00
24	978-0-618-38485-3 Volume 2 Practice Book TE <b>120.20.000.025100.14.1000.10.00500</b> <span style="float: right;"><b>\$0.00</b></span> Ship To: RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241	61.0	Each	\$0.000	\$0.00
25	978-0-618-38513-3 Teacher's Resource Bkline Master <b>120.20.000.025100.14.1000.10.00500</b> <span style="float: right;"><b>\$5,953.60</b></span> Ship To: RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241	61.0	Each	\$97.600	\$5,953.60
26	978-0-618-38518-8 Teacher's Assessment Handbook <b>120.20.000.025100.14.1000.10.00500</b> <span style="float: right;"><b>\$0.00</b></span> Ship To: RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241	65.0	Each	\$0.000	\$0.00
27	978-0-618-84819-5 Reading 3.1 - Rewards <b>120.20.000.025100.14.1000.10.00500</b> <span style="float: right;"><b>\$69,333.05</b></span> Ship To: RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241	1271.0	Each	\$54.550	\$69,333.05
28	978-0-618-84823-2 Reading 3.2 - Horizons <b>120.20.000.025100.14.1000.10.00500</b> <span style="float: right;"><b>\$69,824.00</b></span> Ship To: RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241	1280.0	Each	\$54.550	\$69,824.00

By   
Supply Management Administrator

VENDOR COPY

PO Total

**\$896,520.91**



# Purchase Order

Fiscal Year 2013 Page 6 of 7

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT

Purchase Order # **20131666-00**

**BILL TO**

BUSINESS OFFICE  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
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HAGATNA, GUAM 96932

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04/19/2013	21028	06/19/2013				RESEARCH, PLANNING & EVAL	
Item#	Description/Part No			Qty	UOM	Unit Price	Extended Price
29	978-0-618-85154-6 TE (6 Themes) <b>120.20.000.025100.14.1000.10.00500</b>			55.0	Each	\$0.000	\$0.00
	<i>Ship To:</i> RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241						
30	978-0-168-42455-9 Volumes 1-2 Practice Book <b>120.20.000.025100.14.1000.10.00500</b>			1935.0	Each	\$18.300	\$35,410.50
	<i>Ship To:</i> RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241						
31	978-0-618-38486-0 Volume 2 Practice Book TE <b>120.20.000.025100.14.1000.10.00500</b>			133.0	Each	\$0.000	\$0.00
	<i>Ship To:</i> RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241						
32	978-0-618-38487-7 Volume 2 Practice Book TE <b>120.20.000.025100.14.1000.10.00500</b>			63.0	Each	\$0.000	\$0.00
	<i>Ship To:</i> RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241						
33	978-0-618-38514-0 Teacher's Resource Bkline Master <b>120.20.000.025100.14.1000.10.00500</b>			68.0	Each	\$97.600	\$6,636.80
	<i>Ship To:</i> RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241						
34	978-0-618-38518-8 Teacher's Assessment Handbook <b>120.20.000.025100.14.1000.10.00500</b>			81.0	Each	\$0.000	\$0.00
	<i>Ship To:</i> RESEARCH, PLANNING & EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241						

By   
Supply Management Administrator

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PO Total

**\$896,520.91**



# Purchase Order

Fiscal Year 2013 Page 7 of 7

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Purchase Order # **20131666-00**

B I L L T O

BUSINESS OFFICE  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
P.O BOX DE  
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V E N D O R

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ORLANDO FL 32819

S H I P T O

See Shipping Information Below

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407 345-3679		407 345-3066		20132987		See Shipping Information Below	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
04/19/2013	21028	06/19/2013				RESEARCH, PLANNING & EVAL	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
35	Shipping/Handling (Ocean freight) <b>120.20.000.025100.14.1000.10.00500</b>			1.0	Each	\$66,390.210	\$66,390.21
<p><i>Ship To:</i> RESEARCH, PLANNING &amp; EVAL, 312 ASPINALL AVE, MANUEL F.L. GUERRERO BLDG HAGATNA GU 96910 Phone: 671 300-1386 Fax: 671 472-2241</p> <p>DOE-01 DOEPR 3.12.2 CONDITION FOR USE OF SOLE SOURCE "ALL LATE DELIVERIES AND ACCEPTANCE ARE SUBJECT TO LIQUIDATED DAMAGES". QUOTE INFORMATION PURCHASE ORDER NO. QT/GU/OLOPAI/022213-3RDDRAFT ORDER NO./DATE 20169214 2/22/2013 VALID TO 04/22/2013</p> <p>CUSTOMER NO. 213341 QUOTE AMOUNT \$896,520.91 INCOTERMS SHIPPING POINT PAYMENT TERMS PAYABLE IMMEDIATELY DUE NET NOTE TO VENDOR: SHIP ENTIRE ORDER TO THE FOLLOWING: GUAM DEPARTMENT OF EDUCATION CENTRAL RECEIVING WAREHOUSE 162 N. MARINE DRIVE PITI, GU 96915</p> <p>PHONE NO. 671-300-2485/6/7/8</p>							

By *M.H.P.J.*  
Supply Management Administrator

VENDOR COPY

PO Total	<b>\$896,520.91</b>
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# Department of Education Government of Guam

## THIS PURCHASE ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. Acknowledgement of this Purchase Order ("PO") must be transmitted to Government of Guam, Department of Education ("GDOE") either by fax or by return e-mail, advising of the shipping date.
2. No variation in any of the terms and conditions, deliveries, prices, quality or specification, of this PO, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.
3. Packing list must accompany each shipment, showing our PO number, description and part/serial number for each item.
4. Shipments must be identified as "PARTIAL" or "COMPLETE". On POs that cannot be shipped "COMPLETE" within the terms of this PO, GDOE will need written notification as to the revised shipping date. If shipper is unable or refuses to deliver within the terms of this PO, GDOE may terminate this PO in whole or in part.
5. Materials are subject to inspection and approval within reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.
6. In connection to any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of mailing the check.
7. Over shipments, unless written authorized is given, will not be accepted and will be the responsibility of the seller to retrieve.
8. This PO, if issued in connection with a bid award and/or contract, shall be governed by the Terms and Conditions of the specified award and/or contract if in conflict with these Terms and Conditions.
9. All invoices should be itemized in accordance with the numerical sequence of our PO listing.
10. Schedule for delivery: Successful bidder shall notify the GDOE warehouse at (671) 475-0634/5 or the alternate delivery location at least twenty-four (24) hours before delivery of any item under this PO.

**Business Office  
Department of Education  
Government of Guam  
PO Box DE  
Hagåtña, Guam 96932  
(671) 300-1581  
(671) 472-5001 (FAX)  
procurement@gdoe.net**