



BUREAU OF BUDGET & MANAGEMENT RESEARCH

OFFICE OF THE GOVERNOR
Post Office Box 2950, Hagåtña Guam 96932

EDDIE BAZA CALVO
GOVERNOR

JOHN A. RIOS
DIRECTOR

RAY TENORIO
LIEUTENANT GOVERNOR

JUL 09 2013

2013
JUL 11 PM 3:48

32-13-594

Office of the Speaker
Judith T. Won Pat, Ed. D.

Date: 7/11/13
Time: 2:58 PM
Received by: [Signature]

The Honorable Judith T. Won Pat
Speaker
I Mina'Trentai Dos na Liheslaturan Guåhan
Thirty-Second Guam Legislature
155 Hesler Street
Hagåtña, Guam 96910

Dear Speaker Won Pat:

Hafa Adai yan Saludas! Pursuant to Section 2 of Chapter XIII of Public Law 31-233, this is to certify the following proposed request for **Payment of Prior Year Obligation(s)** does not negatively impact the current operational needs of the department or agency requesting such prior years' payment in Fiscal Year 2013. A notice shall be delivered to you at least fifteen (15) calendar days *before* each payment is released. As such, the following is herewith reported:

Department	Prior Year Period	Name / Vendor	Amount	Fund Source	Purpose of Payment(s)
Bureau of Budget and Management Research	FY2011	Xerox Corp.	\$918.44	Indirect Cost Fund	To cover cost for lease of copier and meter usage

Should you require further information, the Director of the affected department(s) will be available to address any concerns.

Sinseru yan Magâhet,

[Signature]
JOHN A. RIOS
Director

Enclosures

cc: Director, Office of Finance and Budget, *I Mina'Trentai Dos na Liheslaturan Guåhan*

Customer Information

2827-001

XEROX CORPORATION
700 BISHOP ST
SUITE 1200
HONOLULU HI 96813

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

P106A02228
Purchase Order Number



Telephone 888-274-7469
Please Direct Inquiries To:
Ship To/Installed At:

BUREAU OF BUDGET &
MGMT RESEARCH
ADELUP COMPLEX
MARINE DRIVE
HAGATNA GU
96910

Special Reference
GS-25F-0062L
Contract Number

NET 30 DAYS
Terms Of Payment

Bill To:
2827-001
BUREAU OF BUDGET &
MGMT RESEARCH
ACCTS PAYABLE
PO BOX 2950
HAGATNA GU
96932

RECEIVED
AUG 04 2011
Bureau of Budget and
Management Research

08-01-11
Invoice Date
056518217
Invoice Number
709744932
Customer Number

W7655PG TAA WC7655 COP-PRT SER.# VDR-569223
SPLY-MAINT - COST PER COPY PLAN
AMOUNT

BASE CHARGE	JULY			66.24
METER USAGE	METER READ 06-21-11 TO	METER READ 07-21-11	NET COPIES	
TOTAL BLACK	135581	139412	3831	
TOTAL COLOR	56753	60493	3740	
METER CHARGES				
TOTAL BLACK	3831			
LESS PRINT ALLOWANCE	1000			
BLACK BILLABLE PRINTS	2831	.009300	26.33	
TOTAL COLOR	3740			
LESS PRINT ALLOWANCE	500			
COLOR BILLABLE PRINTS	3240	.082600	267.62	
NET PRINT CHARGE			293.95	
OFFSET CATCH TRAY	SER.# D250OCT		INCL	
CONVENIENCE STAPLR	SER.# D250STPLR		INCL	
SINGLE LINE FAX KT	SER.# FAXLINE1		INCL	
PR/COPY/SCAN CNTRL	SER.# SCANCTRL1		INCL	
	SUB TOTAL		360.19	
	TOTAL		360.19	

THIS IS A 12 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE
AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
BUREAU OF BUDGET &
MGMT RESEARCH
ADELUP COMPLEX
MARINE DRIVE
HAGATNA GU
96910

Bill To
BUREAU OF BUDGET &
MGMT RESEARCH
ACCTS PAYABLE
PO BOX 2950
HAGATNA GU
96932

When Paying By Mail
Send Payment To:
XEROX CORPORATION
P.O. BOX 7405
PASADENA, CA
91109-7405

Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

PLEASE PAY THIS AMOUNT \$360.19
00-495-2792 4 709744932 056518217 08-01-11 VDR569223S- -ZC-5537-6
S0005109-1 S 110110
06 5537 203A D A7310 1933 2 115 ZC

202100008070060 0565182179 0300360196 270974493216

Invoice Payment



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P106A02328

MUST APPEAR ON ALL INVOICES,
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE ETC.

F.O.B.

* AIR FREIGHT TEL. CONTACT SHIP VIA:

DATE: 1/05/2010
 JOB ORDER NO. 040010001230
 OBJ. CL. 230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

VENDOR	TO:	VENDOR	SHIP TO	CONSIGNEE, DESTINATION & MARKING
	XEROX CORPORATION * 137 MURRAY BLVD AGANA, GU 96910 Telephone: 671 477-1307 Fax: 671 472-2182	X0012201		BUREAU OF BUDGET & MANAGEMENT RE P.O. BOX 2950 HAGATNA, GU 96932-0000 DIRECTOR'S OFFICE

AUTHORITY 3111(c)	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRES	DISCOUNT TERMS
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	MAINTENANCE FOR COLOR COPIER W765SPG. BEGINNING DECEMBER 1, 2009 TO SEPTEMBER 30, 2010. DESCRIPTION: 95PPM BLACK/WHITE AND 50PPM COLOR; SCANNING SPEED: 80 PPM B/W AND 50PPM COLOR SPEED; COPIER/PRINT/WALK UP FAX & LAN FAX (PC FAX) SCANNING IN B/W OR COLOR SCAN, SCAN TO SEARCHABLE PDF AUTOMATIC DOCUMENT SHEET FEEDER HOLDS UP TO 250 ORIGINALS CONVENIENT STAPLER WC765SPG FAST PRINTING & FAST SCANNING 90 PER MIN PRODUCTIVE AUTO FEEDER AT 250 SHEETS. PO: FLORENCE SALA 69475-9106 NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Govt. of Guam inclusive of but not limited to taxes, fees, and returned checks plus fees, interest or other damages, penalties, and attorney's fees, after failure to pay according to law. TO BE COORDINATED BETWEEN REQUESTING AGENCY AND VENDOR. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 5101(3)(1) OF THE GAR.	10	MOSES	63.40	634.00	0100400004	

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. C. PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. ** ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	634.00 ↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
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I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.	ADVANCE PAYMENT AUTHORIZATION	SIGNATURE <i>Claudia S. Acella</i>
DATE RECEIVED	PAYMENT ENCLOSED <input type="checkbox"/>	NAME Claudia S. Acella
SIGNATURE		TITLE Chief Procurement Officer

Please Direct Inquiries To:

Page 1 of 2



XEROX CORPORATION
700 BISHOP ST
SUITE 1200
HONOLULU HI 96813
Telephone: 888-274-7469

Invoice Date: 8/1/2011
Customer Reference:
Due Date: 9/1/2011
Contract Number: GS-25F-0062L

Purchase Order Number: P106A02328
Invoice Number: 056518217
Customer Number: 709744932

Ship To / Installed At:

BUREAU OF BUDGET &
MGMT RESEARCH
ADELUP COMPLEX
MARINE DRIVE
HAGATNA GU
96910

Bill To:

BUREAU OF BUDGET &
MGMT RESEARCH
ACCTS PAYABLE
PO BOX 2950
HAGATNA GU 96932

TO ORDER SUPPLIES CALL 1-800-822-2200 OR LOGON TO WWW.XEROX.COM/SUPPLIES

INVOICE DETAIL

Model Number: W7655PG
Serial Number: VDR569223

Base Charge 7/1/2011 TO 7/30/2011 \$ 66.24
Total Meter Usage Charge 6/21/2011 TO 7/21/2011 \$ 293.95

Meter Usage	Beginning Read	Ending Read	Usage
1st Meter Read	135581	139412	3831
2nd Meter Read	56753	60493	3740
Meter Charge	Quantity	Rate	Total
CPC Allowance Mtr 1	1000		\$ 0.00
CPC Allowance Mtr 2	500		\$ 0.00
Net Billable Prints - 1	2831	.0093	\$ 26.33
Net Billable Prints - 2	3240	.0826	\$ 267.62

Accessories

Serial Number / Model Number	
D250OCT	\$ 0.00
D250STPLR	\$ 0.00
FAXLINE1	\$ 0.00
KVA054683	\$ 0.00
SCANCTRL1	\$ 0.00
VUW012302	\$ 0.00

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

Ship To / Installed At:

BUREAU OF BUDGET &
MGMT RESEARCH
ADELUP COMPLEX
MARINE DRIVE
HAGATNA GU
96910

Bill To:

BUREAU OF BUDGET &
MGMT RESEARCH
ACCTS PAYABLE
PO BOX 2950
HAGATNA GU
96932

When paying by mail
send payment to:

XEROX CORPORATION
P.O. BOX 7405
PASADENA, CA 91109-7405

Please check here if your "Bill To" address or "Ship To / Installed At" location has changed and provide updates on reverse side.

CN: 709744932 INV #: 056518217 INV DATE: 8/1/2011 EIPP

Invoice Amount

\$ 360.19

Customer Information

Please Direct Inquiries To:

Page 2 of 2



XEROX CORPORATION
700 BISHOP ST
SUITE 1200
HONOLULU HI 96813
Telephone: 888-274-7469

Invoice Date: 8/1/2011
Customer Reference:
Due Date: 9/1/2011
Contract Number: GS-25F-0062L

Purchase Order Number: P106A02328
Invoice Number: 056518217
Customer Number: 709744932

Ship To / Installed At:

BUREAU OF BUDGET &
MGMT RESEARCH
ADELUP COMPLEX
MARINE DRIVE
HAGATNA GU
96910

Bill To:

BUREAU OF BUDGET &
MGMT RESEARCH
ACCTS PAYABLE
PO BOX 2950
HAGATNA GU 96932

TO ORDER SUPPLIES CALL 1-800-822-2200 OR LOGON TO WWW.XEROX.COM/SUPPLIES

INVOICE DETAIL

Subtotal:	\$ 360.19
Invoice Total:	\$ 360.19
Payments Made:	\$ 0.00
Total Amount Due:	\$ 360.19

Invoice

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

Ship To / Installed At:

BUREAU OF BUDGET &
MGMT RESEARCH
ADELUP COMPLEX
MARINE DRIVE
HAGATNA GU
96910

Bill To:

BUREAU OF BUDGET &
MGMT RESEARCH
ACCTS PAYABLE
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HAGATNA GU
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PASADENA, CA 91109-7405

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CN: 709744932 INV #: 056518217 INV DATE: 8/1/2011 EIPP

Invoice Amount

\$ 360.19

Payment

202100008070060 0565182179 0300360196 270974493216

Customer Information

2827-001

XEROX CORPORATION
700 BISHOP ST
SUITE 1200
HONOLULU HI 96813

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

P106A02528
Purchase Order Number



Telephone 888-274-7469
Please Direct Inquiries To:
Ship To/Installed At:

BUREAU OF BUDGET &
MGMT RESEARCH
ADELUP COMPLEX
MARINE DRIVE
HAGATNA GU
96910

Special Reference
GS-25F-0062L
Contract Number

NET 30 DAYS
Terms Of Payment

Bill To:
2827-001
BUREAU OF BUDGET &
MGMT RESEARCH
ACCTS PAYABLE
PO BOX 2950
HAGATNA GU
96932

RECEIVED
AUG 04 2011
Bureau of Budget and
Management Research

08-01-11
Invoice Date
056518217
Invoice Number
709744932
Customer Number

W7655PG TAA WC7655 COP-PRT SER.# VDR-569223
SPLY-MAINT - COST PER COPY PLAN
AMOUNT

BASE CHARGE	JULY		
			66.24
	METER READ	METER READ	NET COPIES
METER USAGE	06-21-11 TO	07-21-11	
TOTAL BLACK	135581	139412	3831
TOTAL COLOR	56753	60493	3740
METER CHARGES			
TOTAL BLACK	3831		
LESS PRINT ALLOWANCE	1000		
BLACK BILLABLE PRINTS	2831	.009300	26.33
TOTAL COLOR	3740		
LESS PRINT ALLOWANCE	500		
COLOR BILLABLE PRINTS	3240	.082600	267.62
	NET PRINT CHARGE		293.95
OFFSET CATCH TRAY	SER.# D2500CT		INCL
CONVENIENCE STAPLR	SER.# D250STPLR		INCL
SINGLE LINE FAX KT	SER.# FAXLINE1		INCL
PR/COPY/SCAN CNTRL	SER.# SCANCTRL1		INCL
	SUB TOTAL		360.19
	TOTAL		360.19

THIS IS A 12 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE
AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

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Ship To/Installed At
BUREAU OF BUDGET &
MGMT RESEARCH
ADELUP COMPLEX
MARINE DRIVE
HAGATNA GU
96910

Bill To
BUREAU OF BUDGET &
MGMT RESEARCH
ACCTS PAYABLE
PO BOX 2950
HAGATNA GU
96932

When Paying By Mail
Send Payment To:
XEROX CORPORATION
P.O. BOX 7405
PASADENA, CA
91109-7405

Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

PLEASE PAY THIS AMOUNT \$360.19
00-495-2792 4 709744932 056518217 08-01-11
S0005109-1 S 110110 VDR569223S- -ZC-5537-6
06 5537 203A D A7310 1933 2 115 ZC

202100008070060 0565182179 0300360196 270974493216

Invoice

Payment

COF



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
PIH, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P112A0078b

MUST APPEAR ON ALL INVOICES
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE ETC.

FO.B.	*AIR FREIGHT TEL CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJCL
			10/26/2010	040011001230	130
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

VENDOR	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING:
	XEROX CORPORATION # 137 MURRAY BLVD AGANA, GU 96910 Telephone: 671-477-1907 Fax: 671-472-3944	59012201	BUREAU OF BUDGET & MANAGEMENT P.O. BOX 2350 HAGATNA, GU 96932-0000 DIRECTOR'S OFFICE

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(1)			1 YEAR		

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	MAINTENANCE FOR COLOR COPIER #759595 BEGINNING OCTOBER 1, 2010 TO SEPTEMBER 30, 2011	12	MOS	63.40	760.80	0110400002	
2	ESTIMATED EXCESS PAPER: EXCESS PRINT FOR BLACK 3000 #1008900 AT \$0.093 AND COLOR PRINTS FOR 3000 PRINTS AT A RATE OF \$0.090 \$25.70 B/W \$277.00 COLOR \$282.70 TOTAL PER MONTH PO#: FLORENCE SALAS9475-9106	12	MOS	263.70	3164.40		

NOTES:
THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR UNAUTHORIZED PURCHASES OR SERVICES.
Note: Amounts due this Purchase Order may be paid by check for notice due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks, plus any other damages, penalties, and Attorney's fees, after failure to pay. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGE CLAUSE IN SECTION 5111(1)(a) OF THE G.S.G.

SPECIAL INSTRUCTIONS TO VENDOR:		↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. ← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM, IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.			
I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN. DATE RECEIVED: _____ SIGNATURE: <i>[Signature]</i>		SIGNATURE: <i>[Signature]</i> NAME: _____ TITLE: _____	
ADVANCE PAYMENT AUTHORIZATION <input type="checkbox"/> PAYMENT ENCLOSED <input type="checkbox"/>			

Customer Information

Please Direct Inquiries To:

Page 1 of 1



XEROX CORPORATION
700 BISHOP ST
SUITE 1200
HONOLULU HI 96813
Telephone: 888-274-7469

Invoice Date: 10/1/2010
Customer Reference:
Due Date: 11/1/2010
Contract Number: GS-25F-0062L

Purchase Order Number: P106A00901
Invoice Number: 050725768
Customer Number: 709744932

Ship To / Installed At:

BUREAU OF BUDGET &
MGMT RESEARCH
ADELUP COMPLEX
MARINE DRIVE
HAGATNA GU
96910

Bill To:

BUREAU OF BUDGET &
MGMT RESEARCH
ACCTS PAYABLE
PO BOX 2950
HAGATNA GU 96932

TO ORDER SUPPLIES CALL 1-800-822-2200 OR LOGON TO WWW.XEROX.COM/SUPPLIES

INVOICE DETAIL

Model Number: WCP55HGC
Serial Number: NWL045528

Base Charge 9/1/2010 TO 9/30/2010 \$ 491.55
Total Meter Usage Charge 7/30/2010 TO 9/30/2010 \$ 66.70

Meter Usage	Beginning Read	Ending Read	Usage
1st Meter Read	817453	845060	27607
Meter Charge	Quantity	Rate	Total
CPC Allowance Mtr 1	19666		\$ 0.00
Net Billable Prints - 1	7941	.0084	\$ 66.70

Accessories

Serial Number / Model Number	
SCANDLXSW	\$ 0.00
SCNFAX1PK	\$ 0.00
WP256MEM	\$ 0.00
3HOLE	\$ 0.00
35OFCFIN	\$ 0.00

Subtotal: \$ 558.25
Invoice Total: \$ 558.25
Payments Made: \$ 0.00
Total Amount Due: \$ 558.25

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

Ship To / Installed At:

BUREAU OF BUDGET &
MGMT RESEARCH
ADELUP COMPLEX
MARINE DRIVE
HAGATNA GU
96910

Bill To:

BUREAU OF BUDGET &
MGMT RESEARCH
ACCTS PAYABLE
PO BOX 2950
HAGATNA GU
96932

When paying by mail
send payment to:

XEROX CORPORATION
P.O. BOX 7405
PASADENA, CA 91109-7405

Please check here if your "Bill To" address or "Ship To / Installed At" location has changed and provide updates on reverse side.

CN: 709744932 INV #: 050725768 INV DATE: 10/1/2010 EIPP

Invoice Amount
\$ 558.25

202100008070060 0507257684 0300558256 270974493216

Invoice Payment

Customer Information

Please Direct Inquiries To:

XEROX CORPORATION
700 BISHOP ST
SUITE 1200
HONOLULU HI 96813
Telephone: 888-274-7469

Page 1 of 1



Invoice Date: 10/1/2010
Customer Reference:
Due Date: 11/1/2010
Contract Number: GS-25F-0062L

Purchase Order Number: P106A00901
Invoice Number: 050725768
Customer Number: 709744932

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MGMT RESEARCH
ACCTS PAYABLE
PO BOX 2950
HAGATNA GU 96932

TO ORDER SUPPLIES CALL 1-800-822-2200 OR LOGON TO WWW.XEROX.COM/SUPPLIES

INVOICE DETAIL

Model Number: WCP55HGC
Serial Number: NWL045528

Base Charge 9/1/2010 TO 9/30/2010 \$ 491.55
Total Meter Usage Charge 7/30/2010 TO 9/30/2010 \$ 66.70

Meter Usage	Beginning Read	Ending Read	Usage
1st Meter Read	817453	845060	27607
Meter Charge	Quantity	Rate	Total
CPC Allowance Mtr 1	19668		\$ 0.00
Net Billable Prints - 1	7941	.0084	\$ 66.70

Accessories

Serial Number / Model Number

SCANDLXSW \$ 0.00
SCNFAX1PK \$ 0.00
WP256MEM \$ 0.00
3HOLE \$ 0.00
35OFCFIN \$ 0.00

Subtotal: \$ 558.25
Invoice Total: \$ 558.25
Payments Made: \$ 0.00
Total Amount Due: \$ 558.25

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MGMT RESEARCH
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MARINE DRIVE
HAGATNA GU
96910

Bill To:

BUREAU OF BUDGET &
MGMT RESEARCH
ACCTS PAYABLE
PO BOX 2950
HAGATNA GU
96932

When paying by mail
send payment to:

XEROX CORPORATION
P.O. BOX 7405
PASADENA, CA 91109-7405



Please check here if your "Bill To" address or "Ship To / Installed At" location has changed and provide updates on reverse side.

CN: 709744932 INV #: 050725768 INV DATE: 10/1/2010 EIPP

Invoice Amount

\$ 558.25

Invoice Payment

202100008070060 0507257684 0300558256 270974493216