



**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

September 27, 2013

The Honorable Eddie B. Calvo
Governor of Guam
P.O. Box 2950
Hagatña, GU 96932

The Honorable Judith T. Won Pat, Ed. D.
Speaker, 31th Guam Legislature
155 Hesler Place
Hagatña, GU 96910

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

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

SUBJECT: Textbooks, E-Book Readers and Collateral Classroom Instructional Materials Report
4th Quarter FY 2013 (July - September 2013)

Hafa Adai! Pursuant to Public Law 31-233, Chapter III (Miscellaneous Appropriations), Section 6(c) (Textbooks and Collateral Materials), transmitted is the 4th Quarter FY2013 Lost/Damaged Textbook Report. There were four (4) purchase orders issued during the reporting period and are attached as required. The report will be available for view on the DOE's website at www.gdoe.net.


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

Senseramente,


Jon J.P. Fernandez

Attachments
4Qtr FY13 Report
Purchase Orders (4)

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

32-13-831
Class. Speaker
Judith T. Won Pat, Ed. D.
Date: 10-1-13
Time: 3:54 pm
Received: 

2013 OCT -1 PM 4:19

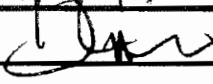
DEPARTMENT OF EDUCATION
Curriculum & Instructional Improvement
Curriculum & Instruction Division
Phone: 300-1636

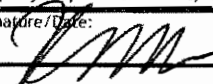
4th Quarter FY 2013 Lost/Damaged Textbook Report - PUBLIC SCHOOLS

School	Math	Fine / Practical Arts	Language Art	Science	Social Studies	Business	Health/ Consumer Family Education	Read	World Language	TOTAL Lost & Damaged Textbooks	Monies Collected	Receivables Due
Adacao ES											\$ -	\$ -
Agana Heights ES											\$ -	\$ -
As Tumbo ES											\$ -	\$ -
CL Taitano ES											\$ -	\$ -
Carbuillido ES											\$ -	\$ -
Chief Brodte ES											\$ -	\$ -
DL Perez ES											\$ -	\$ -
Finegayan ES			1								\$ 23.10	\$ -
HB Price											\$ -	\$ -
HS Truman ES											\$ -	\$ -
Inarajan ES											\$ -	\$ -
JM Guerrero ES											\$ -	\$ -
JQ San Miguel ES											\$ -	\$ -
LB Johnson ES											\$ -	\$ -
Liguan ES											\$ -	\$ -
MA Ulloa ES											\$ -	\$ -
MU Lujan ES											\$ -	\$ -
Machananao ES											\$ -	\$ -
MA Sablan ES											\$ -	\$ -
Merizo ES											\$ -	\$ -
PC Lujan ES											\$ -	\$ -
Ordot Chalan Pago ES											\$ -	\$ -
Talofoto ES											\$ -	\$ -
Tamuning ES											\$ -	\$ -
Upi ES											\$ -	\$ -
Wettengel ES											\$ -	\$ -
TOTALS - ELEM	0	0	1	0	0	0	0	0	0	0	\$ 23.10	\$ -
Agueda Johnston MS											\$ -	\$ -
As Tumbo MS											\$ -	\$ -
FB Leon Guerrero MS											\$ -	\$ -
Inarajan MS											\$ -	\$ -
Jose LG Rios MS	1										\$ 25.62	\$ -
LP Untalan MS											\$ -	\$ -
Oceanview MS											\$ -	\$ -
VSA Benavente MS			1								\$ 34.65	\$ -
TOTALS - MIDDLE	1	0	1	0	0	0	0	0	0	0	\$ 60.27	\$ -
George Washington HS										0	\$ -	\$ -
John F. Kennedy HS										0	\$ -	\$ -
Okkodo HS					2					2	\$ 141.00	\$ -
Simon Sanchez HS	3			3	7					13	\$ 997.68	\$ -
Southern HS										0	\$ -	\$ -
JP Torres Alternative										0	\$ -	\$ -
TOTALS - HIGH										15	\$ 1,138.68	\$ -
GDOE TOTAL	1	0	2	0	0	0	0	0	0	15	\$ 1,222.05	\$ -

Prepared by: DANIEL M. CAMACHO
PCIV District Textbook Coordinator

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

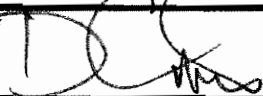
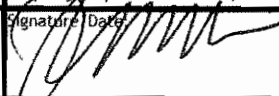
Signature/Date:  9/27/13

Signature/Date: 

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

4Qtr 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	Receiveables Due
Academy of Our Lady										0	\$ -	\$ -
Asmuyao School										0	\$ -	\$ -
Bishop Baumgarner Memorial										0	\$ -	\$ -
Domincian 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	\$ -	\$ -
Marla 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	\$ -	\$ -
TOTALS - HIGH	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -

Prepared by: DANIEL M. CAMACHO PCIV, District Textbook Coordinator	Approved by: JOSEPH M. SANCHEZ Deputy Superintendent, Curriculum & Instructional Improvement
Signature/Date:  9/27/13	Signature/Date: 



Purchase Order

Fiscal Year 2013

Page 1 of 2

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

Purchase Order # **20134578-00**

BILL TO

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

Delivery must be made within doors of specified destination.

VENDOR

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	20139868	See Shipping Information Below	
09/13/2013	21028	12/13/2013	CURRICULUM & INSTRUCTION	
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	Textbooks: Pre-Kindergarten thru 5th Grade (Includes Student and Teacher Editions) ISBN 978-0-547-72341-6	15.0 EACH	\$265.000	\$3,975.00
Ship To: CURRICULUM & INSTRUCTION CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242				
2	Textbooks: Pre-Kindergarten thru 5th Grade (Includes Student and Teacher Editions) ISBN 978-0-547-72342-3	15.0 EACH	\$299.000	\$4,485.00
Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001				
3	Textbooks: Pre-Kindergarten thru 5th Grade (Includes Student and Teacher Editions) ISBN 978-0-547-72343-0	15.0 EACH	\$299.000	\$4,485.00
Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001				
4	Textbooks: Pre-Kindergarten thru 5th Grade (Includes Student and Teacher Editions) ISBN 978-0-547-72344-7	15.0 EACH	\$299.000	\$4,485.00
Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001				
5	Textbooks: Pre-Kindergarten thru 5th Grade (Includes Student and Teacher Editions) ISBN 978-0-547-72345-4	15.0 EACH	\$299.000	\$4,485.00
Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE				

PO Total \$29,040.00



Houghton Mifflin Harcourt

9205 Southpark Center Loop
Orlando, FL 32819

Pro Forma Invoice 90099296

Payment Information

Purchase Order No.
 QT/GU/OLOPAI/041813
 Order No. / Date 7247527 05/13/2013
 Invoice No. / Date 90099296 08/20/2013
 Payer Customer Number 213341
 Pro Forma Invoice Amount \$29,040.00
 Incoterms SHIPPING POINT
 Payment Terms

We assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortages, etc. must be made immediately upon receipt of goods and invoice

REMIT TO:
 Houghton Mifflin Harcourt Publishing Co.
 14046 Collections Center Drive
 Chicago IL 60693
 Houghton Mifflin Harcourt Publishing Co.
 Exempt from backup withholding
 Federal ID # 04-1456030

Bill To: 213341
 DEPARTMENT OF EDUCATION - GUAM
 GOVERNMENT OF GUAM
 BUSINESS OFFICE
 PO BOX DE
 96932 HAGATNA GU
 GUAM

Ship To: 213629
 GUAM DEPT OF EDUCATION
 SUPERINTENDENTS OFFICE
 CENTRAL RECEIVING
 162 N MARINE DR
 96915 Piti GU
 GUAM

Sold To: 213341
 DEPARTMENT OF EDUCATION -
 GUAM
 GOVERNMENT OF GUAM
 BUSINESS OFFICE
 PO BOX DE
 96932 HAGATNA GU

Invoice Message:

INVOICE DETAILS - unit net price may be rounded

Material No.	ISBN 13 ISBN 10	Product	Qty	List	Discount	Unit Net	Extended Net Price
1482318	978-054772144-6 0-547-72144-7	HMR RDADV ENH PK GRK	15	\$353.33	25.00%	\$265.00	\$3,975.00
1482292	978-054772145-3 0-547-72145-5	HMR RDADV ENH PK GR01	15	\$398.67	25.00%	\$299.00	\$4,485.00
1482313	978-054772137-8 0-547-72137-4	HMR RDADV ENH PK GR02	15	\$398.67	25.00%	\$299.00	\$4,485.00
1482314	978-054772138-5 0-547-72138-2	HMR RDADV ENH PK GR03	15	\$398.67	25.00%	\$299.00	\$4,485.00
1482315	978-054772140-8 0-547-72140-4	HMR RDADV ENH PK GR04	15	\$398.67	25.00%	\$299.00	\$4,485.00
1482316	978-054772142-2 0-547-72142-0	HMR RDADV ENH PK GR05	15	\$398.67	25.00%	\$299.00	\$4,485.00

Houghton Mifflin Harcourt
 1900 South Batavia Ave.
 Geneva IL 60134
 Phone: +1 630 208 5876
 Email: internationalservice@hmc.com

Send Returns to:
 Prior authorization is required for all returns.
 Returns period is 9 months from invoice date (1
 month for home schools and individuals). See
 detailed policy above this invoice amount on the last
 page of this form. For returns authorization and
 Customer Service email
 internationalservice@hmc.com

This invoice is subject to HMC's standard Terms and Conditions ("Ts & Cs") which are posted at
<http://www.hmhco.com/terms-and-conditions.html>. HMC reserves the right to modify its Ts & Cs from time to time and agrees to notify you prior
 to such modifications becoming effective



Houghton Mifflin Harcourt

9205 Southpark Center Loop
Orlando, FL 32819

Pro Forma Invoice 90099296

Invoice # 90099296

Material No.	ISBN 13 ISBN 10	Product	Qty	List	Discount	Unit Net	Extended Net Price
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PRIOR AUTHORIZATION MUST BE OBTAINED FOR ALL RETURNS. Houghton Mifflin Harcourt cannot guarantee credit for an unauthorized return. Please contact Customer Service for authorization and reference your invoice number. If the original order is not returned in its entirety (i.e. the customer returns only a portion of the student books ordered) all free materials received with the original order must be returned in proportion to the number of returned student books. If free materials are not returned, the customer will be charged the value of the free materials, at the applicable sale price, for those materials not returned. This amount will be deducted from the calculated value of the returned student books to arrive at the net credit due to the customer.

Contact Customer Service to report incorrect titles or damaged or defective products. Please reference your invoice number on all inquiries. Materials may be returned within 9 months (or 1 month for home schools and individual purchasers) of the invoice date if in unmarked, unused, and saleable condition. Stamped books are not returnable. Please direct written request to Customer Service or email: international@hmc.com

Subtotal	\$26,400.00
Taxes	\$0.00
Shipping & Handling	\$2,640.00
Header Discount	\$0.00
Pro Forma Invoice Amount	\$29,040.00
Less Payment Received	\$0.00
Net Amount Due	\$29,040.00

Uniterm Key:
 OS-Out of Stock
 OI-Out of Stock indefinitely
 OP-Out of Print
 NP-Not Yet Published
 SU-Substituted
 CP-Contract Pricing
 CA-Canceled Title
 NO-Not our publication

Houghton Mifflin Harcourt
 1900 South Balavia Ave
 Geneva, IL 60134
 Phone: +1 630 208 5876
 Email: international@hmc.com

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 Returns period is 9 months from invoice date (1 month for home schools and individuals). See detailed policy above the invoice amount on the last page of this form. For returns authorization and Customer Service email: international@hmc.com

This Invoice is subject to HMH's standard Terms and Conditions("Ts &Cs") which are posted at <http://www.hmhco.com/terms-and-conditions.html>. HMH reserves the right to modify its Ts & Cs from time to time and agrees to notify you prior

PURCHASE ORDER NUMBER:

K-5 READING TES COMMON CORE PACKAGES

27-Aug-12

SY 2012-2013

DOE K-5

GR LVL	BOOK TITLE	CONVERSION TO 13-DIGIT ISBN	UNIT PRICE	QUAN ORDERED	TOTAL
	ELEMENTARY				
	READING				
K	Teacher CC Enhancement Package	978-0-547-72144-6	\$ 265.00	15	\$ 3,975.00
1	Teacher CC Enhancement Package	978-0-547-72145-3	\$ 299.00	15	\$ 4,485.00
2	Teacher CC Enhancement Package	978-0-547-72137-8	\$ 299.00	15	\$ 4,485.00
3	Teacher CC Enhancement Package	978-0-547-72138-5	\$ 299.00	15	\$ 4,485.00
4	Teacher CC Enhancement Package	978-0-547-72140-8	\$ 299.00	15	\$ 4,485.00
5	Teacher CC Enhancement Package	978-0-547-72142-2	\$ 299.00	15	\$ 4,485.00
	SUB-TOTAL				\$ 26,400.00
	SHIP/HANDLING				\$ 2,640.00
	TOTAL				\$ 29,040.00



Purchase Order

Fiscal Year 2013 Page 1 of 1

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

Purchase Order # **20134616-00**

BILL TO

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

Delivery must be made within doors of specified destination.

RECEIVE

PEARSON EDUCATION, INC. (CURRICULUM ORDERS)
 1 LAKE STREET
 UPPER SADDLE RIVER NJ 07458-1813

SHIP TO

See Shipping Information Below

763-234-3966		952-906-0973		20139876		See Shipping Information Below	
09/17/2013		22503		11/18/2013		CURRICULUM & INSTRUCTION	
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	PF 70094858 DOCUMENT CONTROL NO. 10279588 SHIP TO NO. 102-46455-001 THIS PO IS FOR AP INTRO TO READING & WRITING; PHYSIC, HUMAN ANATOMY & PHYSIOLOGY; MS OFFICE XP. Textbooks: Pre-Kindergarten thru 5th Grade (Includes Student and Teacher Editions) \$4,028.57	1.0 EACH		\$4,028.570			\$4,028.57
Ship To: CURRICULUM & INSTRUCTION CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242							
2	TRANSPORTATION CHARGE Textbooks Pre-Kindergarten thru 5th Grade (Includes Student and Teacher Editions) \$604.29	1.0 EACH		\$604.290			\$604.29
Ship To: CURRICULUM & INSTRUCTION, MANUEL F. L. GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001							
DOE-01 DOEPR 3.12.2 CONDITION FOR USE OF SOLE SOURCE "ALL LATE DELIVERIES AND ACCEPTANCE ARE SUBJECT TO LIQUIDATED DAMAGES" ////////////////////////////////////// 100% PREPAYMENT REQUIRED //////////////////////////////////////							
***** GL SUMMARY *****							
120.20.000.025100.14.1000.10.00500				4,632.86			

PO Total **\$4,632.86**

PEARSON

PEARSON HIGHER EDUCATION PEARSON TECHNOLOGY GROUP PEARSON LONGMAN LTD
PLACE & TRACK ORDERS 24/7 AT OASIS.PEARSON.COM
ORDERS/QUERIES: INTL CUSTOMER SERVICE/200 OLD TAPPAN RD/OLD TAPPAN NJ 07675
PHONE: 800-635-3889 OR 201-767-5021 (8:45 AM - 5:00 PM ET)/FAX 201-767-5625
EMAIL: INTLCS@PEARSON.COM

FED ID: 22-1603894
DUINS: 063601050
SAN: 2002775

PAGE 001 OF 002

INVOICE DATE 08/01/13

YOUR INVOICE NO: PE 70094858

YOUR PO NUMBER

PRICE QUOTE

DOCUMENT CONTROL NO: 10279588

PAYMENT DUE: 08/31/13

FORM & TERMS: NO CHARGE

SHIP VIA: UPS INTL EXPED

SHIPPING POINT: CRANBURY NJ

INVOICE ROUTING

ORIG TO BILL TO/DUP ON CARTON

TAX CERTIFICATE

PLEASE REFER TO BACK OF INVOICE FOR IMPORTANT SERVICE INFORMATION

BILL TO:

DEPT OF EDUCATION
GOVERNMENT OF GUAM
BUSINESS OFFICE
PO BOX DE
AGANA
GU 96910

SHIP TO:

GUAM DEPT OF EDUCATION
CTRL RECEIVING WAREHOUSE
162 N MARINE DRIVE
PITI
GU 96915

BILL TO NO: 102-46455-000

SHIP TO NO: 102-46455-001

BILL TO SAN

SHIP TO SAN

ED NUMBER	ED TITLE	AUTHOR	TITLE	EDITION	ISBN	QUANTITY	PRICE	DISCOUNT	AMOUNT
		ROBERTS &	LITERATURE		ISBN-13= 9780132677875	1	98.67	25.0%	74.00
		ROBERTS &	I/M LITERATURE		ISBN-13= 9780132677882	1	0.00	0.0%	N/C
		MARIEB &	HUMAN ANAT&PHYSIO	NASTA	ISBN-13= 9780131363526	20	117.97	0.0%	2359.40
		MARIEB &	I/GD TEXT&MEDIA	HUMN A&P	ISBN-13= 9780321558763	1	0.00	0.0%	N/C
		MARIEB &	PRINTD TST	BNK HUMAN A&P	ISBN-13= 9780321558848	1	18.97		
		MARIEB &	S/G HUMAN ANATOMY&	PHYSIO	ISBN-13= 9780321558732	1	70.40	25.0%	52.80
		MARIEB &	INST RES	DVD HUMAN A&P	ISBN-13= 9780321507044	1	49.97		
		BLITZER	PRECALCULUS	NASTA	ISBN-13= 9780131918450	13	128.00	25.0%	1248.00
		BLITZER	IE PRECALCULUS		ISBN-13= 9780131014756	2	0.00	0.0%	N/C
		LAUREL TEC	I/S/M PRECALCULUS		ISBN-13= 9780131019232	2	37.94		

SEND BOOK RETURNS PREPAID TO:

SEND PAYMENT TO:

SUB TOTAL
SHIPPING
TAX
INVOICE TOTAL

THANK YOU FOR YOUR ORDER

ARCHIVE INVOICE

PEARSON

PEARSON HIGHER EDUCATION DEPARTMENT
 PLACE & TRACK ORDERS 24/7 AT OASIS.PEARSON.COM
 ORDERS/QUERIES: INTL CUSTOMER SERVICE/200 OLD TAPPAN RD/OLD TAPPAN NJ 07675
 PHONE: 800-635-3889 OR 201-767-5021 (8:45 AM - 5:00 PM ET) / FAX 201-767-5625
 EMAIL: INTLCS@PEARSON.COM

FED ID: 22-1603894
 DUNS: 053801090
 SAN: 2002175

PLEASE REFER TO BACK OF INVOICE FOR IMPORTANT SERVICE INFORMATION

BILL TO:

DEPT OF EDUCATION
 GOVERNMENT OF GUAM
 BUSINESS OFFICE
 PO BOX DE
 AGANA
 GU 96910

SHIP TO:

GUAM DEPT OF EDUCATION
 CTRL RECEIVING WAREHOUSE
 162 N MARINE DRIVE
 PITI
 GU 96915

BILL-TO NO. 102-46455-000

BILL-TO SAN

SHIP-TO NO. 102-46455-001
 SHIP-TO SAN

OUR INVOICE NO. PE 70094858

PAGE 002 OF 002
 INVOICE DATE 08/01/13

YOUR PO NUMBER

PRICE QUOTE

DOCUMENT CONTROL NO. 10279588

PAYMENT DUE 08/31/13

FORM & TERMS

NO CHARGE

SHIP VIA

UPS INTL EXPED

INVOICE ROUTING

ORIG TO BILL TO/DUP ON CARTON

TAX CERTIFICATE

SHIPPING POINT

CRANBURY NJ

TO ORDERERS, PEARSON & GUNTER

ADDRESS

TITLE

PEARSON

ISBN

QUANTITY

PRICE DISCOUNT

AMOUNT

FULTON & P LEARNING MS OFFICE XP ISBN-13= 9781585771356	01K 1-58577-135-X	3	83.33	25.08	187.49
DDC A/T/E LEARNING MS OFC XP ISBN-13= 9781585771530	01K 1-58577-153-8	1	0.00	0.0%	N/C
NONE TRANSPORTATION CHARGE ISBN-13= 9780139999871	01N 0-13-999987-6	1			604.29

***** SPECIAL INSTRUCTIONS THIS ORDER *****
 THIS PRICING ON THIS QUOTE IS VALID UNTIL 09/30/13.
 100% PREPAYMENT IS REQUIRED BEFORE SHIPMENT IS RELEASED
 THIS QUOTE IS FOR AN INTRO TO READING & WRITING; PHYSIC,
 HUMAN ANATOMY & PHYSIOLOGY; MS OFFICE XP.
 *** PROFORMA ***
 Go GREEN with Pearson! Please visit OASIS AT OASIS.PEARSON.COM TO PRINT
 additional copies of this invoice, if needed.

SEND BOOK RETURNS PREPAID TO:

SEND PAYMENT TO:

48
 PEARSON ED RETURNS FACILITY
 258 PROSPECT PLAINS ROAD
 CRANBURY N.J. 08512-3605

PEARSON EDUCATION
 P.O. BOX 409479
 ATLANTA GA 30384 9479

SUB TOTAL 4632.86
 SHIPPING .00
 TAX .00
 INVOICE TOTAL 4632.86

THANK YOU FOR YOUR ORDER

ARCHIVE INVOICE



Purchase Order

Fiscal Year 2013 Page 1 of 1

IMPORTANT
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Purchase Order # **20134849-00**

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09/25/2013	22503	11/25/2013	CURRICULUM & INSTRUCTION
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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	Textbooks: Pre-Kindergarten thru 5th Grade (Includes Student and Teacher Editions THIS IS THE AGGREGATE FOR PRO FORMA #7022538002 3 LINE ITEMS \$28,337.40 Ship To: CURRICULUM & INSTRUCTION CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242	1.0 EACH	\$28,337.40
2	Textbooks: Pre-Kindergarten thru 5th Grade (Includes Student and Teacher Editions) SHIPPING & HANDLING \$1.61 Ship To: CURRICULUM & INSTRUCTION, MANUEL F. L. GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001	1.0 Each	\$4,250.61
DOE-01 DOEPR 3.12.2 CONDITION FOR USE OF SOLE SOURCE "ALL LATE DELIVERIES AND ACCEPTANCE ARE SUBJECT TO LIQUIDATED DAMAGES"			
PRO FORMA INVOICE #7022538002 PURCHASE ORDER # OCEANVIEWMSQUOTE DOCUMENT CONTROL #258239 ACCT.#2364602 ACCT.#2364599			
100% PREPAYMENT REQUIRED			
***** GL SUMMARY *****			
120.20.000.025100.14.1000.10.00500		32,588.01	

PO Total **\$32,588.01**



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SHIP-TO
 GUAM DEPT OF EDUCATION
 CENTRAL RECEIVING WAREHOUSE
 OCEANVIEW MS
 162 N MARINE DR
 96915 PITTI GUAM
 GUAM

Purchase Order #: OCEANVIEWMSQUOTE
 Document Control #: 258239
 # of Cartons: 0
 FOB:
 Ship Via:
 Tax Certificate:

Invoice Date: 08/02/2013
 Payment Due: 12/30/2013
 Invoice Routing: ZA

Acct# 2364602 Acct# 2364999

Title/Description	Copyright	ISBN10/Material#	ISBN13/Material#	Qty	Unit Price	Discount	Extended Price
PH W&G STUDENT EDITION G6 TXT 20	2008	013200960-9	978013200960-7	140	89.96	25.00%	9,445.80
PH W&G STUDENT EDITION G7 TXT 20	2008	013200961-7	978013200961-4	140	89.96	25.00%	9,445.80
PH W&G STUDENT EDITION G8 TXT 20	2008	013200962-5	978013200962-1	140	89.96	25.00%	9,445.80

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REMITTANCE ADDRESS
 Pearson Education Inc.
 P O Box 409496
 Atlanta, GA 30384-9496

PRODUCT CHARGE	28,337.40
SHIPPING	4,250.61
TOTAL	32,588.01
AMOUNT DUE \$	32,588.01

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Purchase Order

Fiscal Year 2013 Page 1 of 1

IMPORTANT
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Purchase Order # **20134850-00**

BILLS

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09/25/2013	22503	11/25/2013	CURRICULUM & INSTRUCTION
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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	Textbooks: Pre-Kindergarten thru 5th Grade (Includes Student and Teacher Editions) THIS IS THE AGGREGATE FOR PRO FORMA #7022586620 PAGES 1 THROUGH 10 <i>Ship To:</i> CURRICULUM & INSTRUCTION CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242	1.0 EACH	\$25,698.33
2	Textbooks: Pre-Kindergarten thru 5th Grade (Includes Student and Teacher Editions) SHIPPING & HANDLING <i>Ship To:</i> CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671.472.5001	1.0 EACH	\$3,854.75
DOE-01 DOEPR 3.12.2 CONDITION FOR USE OF SOLE SOURCE "ALL LATE DELIVERIES AND ACCEPTANCE ARE SUBJECT TO LIQUIDATED DAMAGES". PRO FORMA INVOICE #7022586620 DOCUMENT CONTROL #: 258685 ACCT.#2364602 ACCT.#2364599 ***** GL SUMMARY ***** 120.20.000.025100.14.1000.10.00500 29,553.08			

PO Total **\$29,553.08**



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SHIP-TO

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 CENTRAL RECEIVING WAREHOUSE
 162 N MARINE DR
 96915 PITI GUAM
 GUAM

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 Document Control #: 258685
 # of Cartons: 0
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 Tax Certificate:
 Invoice Date: 08/09/2013
 Payment Due: 01/06/2014
 Invoice Routing: 2A

Acct # 2364602

Acct # 2364599

Title/Description	Copyright	ISBN10/Material#	ISBN13/Material#	Qty	Unit Price	Discount	Extended Price
PHLIT10 AIO WKBK G06	2010	013366811-8	978013366811-7	30	17.29	25.00%	389.10
PHLIT12 CC TE GR. 6	2012	013319054-4	978013319054-0	2	GRATIS	GRATIS	
PHLIT12 CC STDNT WKBK GR 6	2012	013319063-3	978013319063-2	5	17.29	25.00%	64.85
PHLIT12 CC OVRVW IMP GDE GR. 6	2012	013319046-3	978013319046-5	2	72.63	25.00%	108.94
PHLIT12 CC TCHR RSRC CDROM G6	2012	013319454-X	978013319454-8	4	294.63	25.00%	883.88
PHLIT13 XVW CDROM G06	2013	013319460-4	978013319460-9	2	193.96	25.00%	290.94

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PHLIT12 CC TAP G6	2012	013319467-1	978013319467-8	2	424.63	25.00%	636.94
PHLIT10 PROFESS DEVEL GDBK G06	2010	013366835-5	978013366835-3	2	41.96	25.00%	62.94
PHLIT10 AIO WKBK G07	2010	013366812-6	978013366812-4	30	17.29	25.00%	389.10
PHLIT12 CC TE GR 7	2012	013319056-0	978013319056-4	1	GRATIS	GRATIS	
PHLIT12 CC STDNT WKBK GR 7	2012	013319064-1	978013319064-9	5	17.29	25.00%	64.85
PHLIT12 CC OVRVW IMP GDE GR 7	2012	013319048-X	978013319048-9	1	72.63	25.00%	54.47

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PHLIT12 CC TCHR RSRG CDROM G7	2012	013319455-8	978013319455-5	2	294.63	25.00%	441.94
PHLIT13 XVM CDROM G07	2013	013319461-2	978013319461-6	1	193.96	25.00%	145.47
PHLIT12 CC TAP G7	2012	013319469-8	978013319469-2	1	424.63	25.00%	318.47
PHLIT10 PROFESS DEVEL GDBK G07	2010	013366845-2	978013366845-2	1	41.96	25.00%	31.47
PHLIT10 AIO WKBK AK G07	2010	013366822-3	978013366822-3	1	8.63	25.00%	6.47
PHLIT10 AIO WKBK G08	2010	013366813-4	978013366813-1	30	17.29	25.00%	389.10

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 Document Control #: 258685
 # of Cartons: 0
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PHLIT12 CC TE GR. 8	2012	013319057-9	978013319057-1	1	GRATIS	GRATIS	
PHLIT12 CC STDNT WKBK GR. 8	2012	013319065-X	978013319065-6	1	17.29	25.00%	12.97
PHLIT12 CC OVRVW IMP GDE GR. 8	2012	013319049-8	978013319049-6	1	72.63	25.00%	54.47
PHLIT12 CC TCHR RSRC CDROM G8	2012	013319456-6	978013319456-2	2	294.63	25.00%	441.94
PHLIT13 XVW CDROM G08	2013	013319462-0	978013319462-3	1	193.96	25.00%	145.47
PHLIT12 CC TAP G8	2012	013319470-1	978013319470-8	1	424.63	25.00%	318.47

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 162 N MARINE DR
 96915 PITI GUAM
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Purchase Order #: PRICEQUOTE
 Document Control #: 258685
 # of Cartons: 0
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Invoice Date: 08/09/2013
 Payment Due: 01/06/2014
 Invoice Routing: 2A

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PHLIT10 AID WKBK AK G08	2010	013366823-1	978013366823-0	1	8.63	25.00%	6.47
MISC LANG EVRDAYSPELLHDCVR6 TXT	2003	013180185-6	978013180185-1	1	43.96	25.00%	32.97
MISC LANG EVRDAYSPELLTEACHGD6 TMK	2003	013180192-9	978013180192-9	1	27.29	25.00%	20.47
PH W&G STUDENT EDITION G6 TXT 20	2008	013200960-9	978013200960-7	85	89.96	25.00%	5,734.97
PH W&G TEACHERS EDITION GR 6 200	2008	013200969-2	978013200969-0	3	GRATIS	GRATIS	

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Purchase Order #: PRICEQUOTE
 Document Control #: 258685
 # of Cartons: 0
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 Invoice Date: 08/09/2013
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 Invoice Routing: 2A

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Title/Description	Copyright	ISBN10/Material#	ISBN13/Material#	Qty	Unit Price	Discount	Extended Price
WAG:GramExWorkbook2008Gr6	2008	013361690-8	978013361690-3	85	8.63	25.00%	549.95
WAG:GramExWorkbookTEgr6	2008	013361649-5	978013361649-1	4	GRATIS	GRATIS	
PH W&G STUDENT EDITION G7 TXT 20	2008	013200961-7	978013200961-4	60	89.96	25.00%	4,048.20
PH W&G TEACHERS EDITION G7 2008	2008	013200970-6	978013200970-6	1	GRATIS	GRATIS	
WAG:GramExWorkbook2008Gr7	2008	013361691-6	978013361691-0	160	8.63	25.00%	1,035.20
WAG:GramExWorkbookTEgr7	2008	013361650-9	978013361650-7	3	GRATIS	GRATIS	
PH W&G TEACHEREXPRESS GR7 TCD 20	2008	013361905-2	978013361905-8	1	306.63	25.00%	229.97

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 96916 PITI GUAM
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Purchase Order #: PRICEQUOTE
 Document Control #: 258685
 # of Cartons: 0
 FOB:
 Ship Via:
 Tax Certificate:
 Invoice Date: 08/09/2013
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 Invoice Routing: 2A

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PH W&G STUDENT EDITION G8 TXT 20	2008	013200962-5	978013200962-1	60	89.96	25.00%	4,048.20
PH W&G TEACHERS EDITION G8 2008	2008	013200971-4	978013200971-3	2	GRATIS	GRATIS	
WAGGameXworkbook2008G-8	2008	013361692-4	978013361692-7	181	8.63	25.00%	1,171.07
WAGGameXworkbookTEgr8	2008	013361686-X	978013361686-6	4	GRATIS	GRATIS	
PH W&G TEACHER EXPRESS GR 8 DSK	2008	013200936-6	978013200936-2	1	306.63	25.00%	229.97
PHLIT10 SE G12	2010	013366655-7	978013366655-7	10	118.63	25.00%	889.70
PHLIT10 TE G12 SET (V1&2)	2010	013366645-X	978013366645-8	1	GRATIS	GRATIS	
PHLIT10 TAP G12	2010	013367463-0	978013367463-7	1	GRATIS	GRATIS	

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Purchase Order #: PRICEQUOTE
 Document Control #: 258685
 # of Cartons: 0
 FOB:
 Ship Via:
 Tax Certificate:
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Title/Description	Copyright	ISBN 10/Material#	ISBN 13/Material#	Qty	Unit Price	Discount	Extended Price
PHLIT10 AIO WKBK G12	2010	013366818-5	978013366818-6	1	17.29	25.00%	12.97
PHLIT10 AIO WKBK AK G12	2010	013366819-3	978013366819-3	1	31.96	25.00%	23.97
PHLIT10 XVM CTB G12	2010	013366801-0	978013366801-8	1	202.63	25.00%	151.97
PHLIT10 TCHR RSRCS CD-ROM G12	2010	013369327-9	978013369327-0	1	294.63	25.00%	220.97
COMP 09 SE	2009	013364749-8	978013364749-5	10	110.63	25.00%	829.70
COMP 09 TE	2009	013364750-1	978013364750-1	1	GRATIS	GRATIS	

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 # of Cartons: 0
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Acct# 2364802 Acct# 2364599

Title/Description	Copyright	ISBN10/Material#	ISBN13/Material#	Qty	Unit Price	Discount	Extended Price
CONP09 CNCP T DVLPMNT PRAC WKBK	2009	013364730-7	978013364730-3	30	16.63	25.00%	374.10
CONP 09 PS EX SE	2009	013364732-3	978013364732-7	21	16.63	25.00%	261.87
CONP 09 LM SE	2009	013364752-8	978013364752-5	30	17.96	25.00%	404.10
CONP 09 CONDEV PW TE	2009	013364751-X	978013364751-8	2	30.63	25.00%	45.94
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CONP 09 LM TE	2009	013364754-4	978013364754-9	2	30.63	25.00%	45.94

ALL CLAIMS FOR ADJUSTMENTS MUST BE MADE WITHIN 45 DAYS OF RECEIPT OF THE SHIPMENT. **PROFORMA INVOICE**
 THE TERMS AND CONDITIONS AND SERVICE INFORMATION ON THE REVERSE SIDE APPLY TO AND ARE INCORPORATED IN THIS INVOICE.



PEARSON EDUCATION Inc.
 AGS * CELEBRATION PRESS * GLOBE FEARON * MODERN CURRICULUM PRESS
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Hours of Operation 8:00 AM to 6:00 PM EST

To obtain the toll-free number for Customer Service, please refer to the back of this invoice

PROFORMA INVOICE # 7022586620

BILL - TO
 DEPARTMENT OF EDUCATION
 GOVERNMENT OF GUAM BUSINESS OFFICE
 PO BOX DE
 96932 HAGATNA GUAM
 GUAM

SHIP - TO
 GUAM DEPT OF EDUCATION
 CENTRAL RECEIVING WAREHOUSE
 162 N MARINE DR
 96915 PITI GUAM
 GUAM

Purchase Order #: PRICEQUOTE
 Document Control #: 258685
 # of Cartons: 0
 FOB:
 Ship Via:
 Tax Certificate:

Invoice Date: 08/09/2013
 Payment Due: 01/06/2014
 Invoice Routing: 2A

Acct.# 2364602

Acct.# 2364599

Title/Description	Copyright	ISBN10/Material#	ISBN13/Material#	Qty	Unit Price	Discount	Extended Price
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According to our records, your order is now complete. If your records do not agree, please call customer service at the number on the back of this invoice.

THE PRICING ON THIS QUOTE IS VALID UNTIL 09/30/13. 100% PREPAYMENT
 REQUIRED BEFORE GOODS ARE RELEASED TO SHIP. THANK YOU

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ALL RETURNS MUST BE AUTHORIZED IN ADVANCE BY
 CUSTOMER SERVICE. SEE REVERSE SIDE FOR INSTRUCTIONS.

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REMITTANCE ADDRESS
 Pearson Education Inc.
 P O Box 409496
 Atlanta, GA 30384-9496

PLEASE MAKE PAYMENT IN U.S. DOLLARS

PRODUCT CHARGE	25,698.33
SHIPPING	3,854.75
TOTAL	29,553.08
AMOUNT DUE \$	29,553.08

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