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DEPARTMENT OF EDUCATION OFFICE OF THE SUPERINTENDENT

www.gdoe.net
P.O. Box D.E., Hagatha, 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

32.13-831 Class Cat. Fr. D. Dec 10-1-13 3.548m

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 Hagåtña, GU 96910

Doris Flores Brooks Public Auditor Suite 401 DNA Bldg. 238 Archbishop Flores St. Hagàtña, 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 Adail 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.

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

831

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	Consumer Family	Read	World Language	Lost& Damaged	Monies Collecte	d Receiveables Du
Adacao ES											\$ -	<u> </u>
Agana Helghts ES											\$	\$ -
As Tumbo ES											\$ -	\$ -
CL Taltano ES											\$ -	\$ -
Carbuillido ES											\$ -	\$ -
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DL P e rez ES											\$ -	\$ -
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HB Price											\$	\$ -
HS Truman ES											\$ -	\$ -
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JM Guerrero ES											\$ -	\$ -
JQ San Miguel ES											\$ -	\$ -
LB Johnson ES											\$ -	\$ -
Liguan ES											\$ -	\$ -
MA Ulloa ES											\$ -	\$ -
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LP Untalan MS											\$ -	\$ -
Oceanview MS								_			\$ -	\$ -
VSA Benavente MS			1								\$ 34.65	\$ -
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John F. Kennedy HS										Ō	\$ -	\$ -
Okkodo HS					2					2	\$ 141.00	\$ -
Simon Sanchez HS	3			3	7					13	\$ 997.68	\$ -
Southern HS								\neg		0	\$ -	\$ -
IP Torres Alternative										0	\$ -	\$ -
TOTALS - HIGH												\$ -
GDOE TOTAL	1	0	2	0	0	6	0	0	0		\$ 1,222.05	

jet Textbook Coordinator

Deputy Superintendent, Curriculum & Instructional Improvement

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	ł-E	veables ue
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Domincian Cath School										0	\$ -	\$	•
Dominican Child Develop Cntr										0	\$ -	\$	
Evangetical 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 Anthonly Cath School									7	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	\$ -	\$	-

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

Purchase Order



811

BUSINESS OFFICE DEPARTMENT OF EDUCATION GOVERNMENT OF GUAM P.O BOX DE HAGATÑA, GUAM 96932 Fiscal Year 2013

Page 1

IMPORTANT
PLIRCHASE ORDER NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, AND COPRESPONDENT

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Purchase Order#

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HOUGHTON-MIFFLIN-HARCOURT INTERNATIONAL PUBLISHERS 9400 SOUTH PARK CENTER LOOP 4TH FLOOR ORLANDO FL 32819 5| |H| |P|

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PO Total \$29,040.00



9205 Southpark Center Loop Orlando, FL 32819

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

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GUAM DEPT OF EDUCATION
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Sold To: 213341
DEPARTMENT OF EDUCATION GUAM
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Pro Forma Invoice 90099296

Payment Information

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Order No. / Date 7

7247527 05/13/2013 90099296 08/20/2013

Payer Customer Number

213341

Pro Forma Invoice Amount

\$29,040.00

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Invoice No. / Date

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Chicago IL 60693

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Material No.	ISBN 13 ISBN 10	Product	Qty	List	Discount	Unit Net	Extended Net Price
1482318		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
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9205 Southpark Center Loop Orlando, FL 32819

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Invoice # 90099296

Material No. ISBN 13 Product Qty List Discount Unit Net Extended Net Price

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 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:
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BUSINESS OFFICE DEPARTMENT OF EDUCATION GOVERNMENT OF GUAM P.O BOX DE HAGATÑA, GUAM 96932 Fiscal Year 2013

Page 1

of 1

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Purchase Order



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

Fiscal Year 2013

Page 1

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PLIRCHASE ORDER NUMBER MUST APPEAR ON ALL
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\$32,588.01 PO Total



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Page 1 of

PROFORMA INVOICE # 7022538002

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Hours of Operation 8:00 AM to 6:00 PM EST

96932 HAGATNA GUAM PO BOX DE **GOVERNMENT OF GUAM BUSINESS OFFICE** DEPARTMENT OF EDUCATION

CENTRAL RECEIVING WAREHOUSE GUAM DEPT OF EDUCATION 96915 PITI GUAM 162 N MARINE DR OCEANVIEW MS

Purchase Order #: OCEANVIEWMSQUOTE

FOB: # of Cartons: 0 Document Control #: 258239

Payment Due: 12/30/2013 Invoice Routing: 2A Invoice Date: 08/02/2013

Ship Via: Tax Certificate:

GUAM

Acct.# 2364599

Acct.# 2364602

PH W&G STUDENT EDITION G8 TXT 20	PH W&G STUDENT EDITION G7 TXT 20	PH W&G STUDENT EDITION G6 TXT 20	Title/Description
2008	2008	2008	Copyright
013200962-5	013200961-7	013200960-9	ISBN10/Waterial#
978013200962-1	978013200961-4	978013200960-7	ISBN13/Material#
140	140	140	Qty
89.96	89.96	89.96	Unit Price
25.00%	25.00%	25.00%	Discount
9,445.80	9,445.80	9,445,80	Extended Price

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PLEASE MAKE PAYMENT IN U.S. DOLLARS

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32,588.01	TOTAL
4,250.61	SHIPPING
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8111

BUSINESS OFFICE DEPARTMENT OF EDUCATION GOVERNMENT OF GUAM P.O BOX DE HAGÁTÑA, GUAM 96932 Fiscal Year 2013

Page 1

of 1

IMPORTANT
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Purchase Order#

20134850-00

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



See Shipping Information Below

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

96932 HAGATNA GUAM

GUAM

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

> Document Control #: 258685 Purchase Order #: PRICEQUOTE

of Cartons: 0 FOB:

Ship Via:

Tax Certificate:

PROFORMA INVOICE # 7022588620

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

Invoice Routing: 2A

Acct.# 2364599

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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	N	GRATIS	GRATIS	
PHLIT12 CC STDNT WKBK GR 6	2012	013319063-3	978013319063-2	O	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	И	193.96	25,00%	290.94
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GOVERNMENT OF GUAM BUSINESS OFFICE 96932 HAGATNA GUAM PO BOX DE DEPARTMENT OF EDUCATION To obtain the toll-free number for Customer Service, please refer to the back of this invoice Hours of Operation 8:00 AM to 6:00 PM EST 96915 PITI GUAM 162 N MARINE DR CENTRAL RECEIVING WAREHOUSE GUAM DEPT OF EDUCATION SHIP - TO Purchase Order #: PRICEQUOTE FOB PROFORMA INVOICE # 7022586620 Tax Certificate: Ship Via: # of Cartons: 0 Document Control #: 258685 Invoice Routing: 2A Payment Due: 01/06/2014 Invoice Date: 08/09/2013

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	Title/Description	Copyright	ISBN10/Material#	ISBN13/Material#	Qty	Unit Price	Discount	Extended Price	
_	PHLIT12 CC TAP G6	2012	013319467-1	978013319467-8	2	424.63	25.00%	636.94	
	PHLIT10 PROFFESS DEVEL GDBK G06	2010	013366835-5	978013366835-3	И	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 PHLIT12 CC STDNT WKBK GR. 7	2012 2012	013319056-0 013319064-1	978013319056-4 978013319064-9	Or -	GRATIS 17.29	GRATIS 25.00%	64.85	
	PHLIT12 CC OVRVW IMP GDE GR. 7	2012	013319048-X	978013319048-9	-	72.63	25.00%	54.47	



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96932 HAGATNA GUAM PO BOX DE GOVERNMENT OF GUAM BUSINESS OFFICE DEPARTMENT OF EDUCATION BILL - TO To obtain the toll-free number for Customer Service, please refer to the back of this invoice Hours of Operation 8:00 ANI to 6:00 PM EST 96915 PITI GUAM 162 N MARINE DR CENTRAL RECEIVING WAREHOUSE GUAM DEPT OF EDUCATION SHIP - TO Purchase Order #: PRICEQUOTE PROFORMA INVOICE # 7022586620 FOB: # of Cartons: 0 Tax Certificate: Ship Via: Document Control #: 258685 Invoice Routing: 2A Payment Due: 01/06/2014 Invoice Date: 08/09/2013

Acct.# 2364602	Acct.#	2364599					
Title/Description	Copyright	ISBN10/Material#	ISBN13/Material#	oty	Unit Price	Discount	Extended Price
PHLIT12 CC TCHR RSRC CDROM G7	2012	013319455-8	978013319455-5	2	294.63	25.00%	
PHLIT13 XVW CDROM G07	2013	013319461-2	978013319461-6	٠.	193.96	25.00%	145,47
PHLIT12 CC TAP G7	2012	013319469-8	978013319469-2	-4	424.63	25.00%	318 47
PHLIT10 PROFFESS 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		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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BILL - TO

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

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

GUAM

GUAM

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	Title/Description	Copyright	ISBN10/Material#	ISBN13/Material#	Qty	Unit Price	Discount	Extended Price
_	PHLIT12 CC TE GR. 8	2012	013319057-9	978013319057-1	1	GRATIS	GRATIS	pe dila mandela della discola della
	PHLIT12 CC STDNT WKBK GR. 8	2012	013319065-X	978013319065-6	-3	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	N	294.63	25.00%	441.94
	PHLIT13 XVW CDROM G08	2013	013319462-0	978013319462-3	_	193.96	25.00%	145.47
	PHLIT12 CC TAP G8	2012	013319470-1	978013319470-8	٦	424,63	25.00%	318.47



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PROFORMA INVOICE # 7022586620

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

96932 HAGATNA GUAM

PO BOX DE

BILL - TO

Purchase Order #: PRICEQUOTE FOB: # of Cartons: 0 Document Control #: 258685

Ship Via: Tax Certificate:

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

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

96932 HAGATNA GUAM

PO BOX DE

DEPARTMENT OF EDUCATION

BILL - TO

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

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

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-	Title/Description	Copyright	(SBN10/Material#	ISBN13/Material#	Qty	Unit Price	Discount	Extended Price
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	WAGGramExWorkbookTEgr6	2008	013361649-5	978013361649-1	4	GRATIS	GRATIS	
	PH W&G STUDENT EDITION G7 TXT 20	2008	013200961-7	978013200961-4	90	89.96	25.00%	4,048.20
	PH W&G TEACHERS EDITION G7 2008	2008	013200970-6	978013200970-6		GRATIS	GRATIS	
	WAGGramExWorkbook2008Gr7	2008	013361691-6	978013361691-0	160	8.63	25.00%	1,035.20
	WAGGramExWorkbookTEgr7	2008	013361650-9	978013361650-7	ယ	GRATIS	GRATIS	
	PH W&G TEACHEREXPRESS GR7 TCD 20	2008	013361905-2	978013361905-8	_	306.63	25.00%	229.97



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BILL - TO DEPARTMENT OF EDUCATION GOVERNMENT OF GUAM BUSINESS OFFICE PO BOX DE 96932 HAGATNA GUAM GUAM GUAM GUAM GUAM SHIP - TO GUAM DEPT OF EDUCATION GUAM DEPT OF EDUCATION GUAM GUAM GUAM GUAM GUAM GUAM	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
Purchase Order #: PRICEQUOTE Document Control #: 258685 # of Cartons: 0 FOB: Ship Via: Tax Certificate:	PROFORMA INVOICE # 7022586620
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Title/Description	Copyright	ISBN10/Material#	ISBN13/Material#	Qty	Unit Price	
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WAGGramExWorkbook2008Gr8	2008	013361692-4	978013361692-7	181	8.63	
WAGGramExWorkbookTEgr8	2008	013361686-X	978013361686-6	4	GRATIS	
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PHLIT10 SE G12	2010	013366655-7	978013366655-7	10	118.63	
PHLIT10 TE G12 SET (V1&2)	2010	013366645-X	978013366645-8	٠	GRATIS	
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GOVERNMENT OF GUAM BUSINESS OFFICE 96932 HAGATNA GUAM PO BOX DE DEPARTMENT OF EDUCATION BILL - TO To obtain the toll-free number for Customer Service, please refer to the back of this invoice Hours of Operation 8:00 AM to 6:00 PM EST GUAM DEPT OF EDUCATION CENTRAL RECEIVING WAREHOUSE 162 N MARINE DR SHIP - TO 96915 PITI GUAM FOB: Ship Via: # of Cartons: 0 Document Control #: 258685 Purchase Order #: PRICEQUOTE PROFORMA INVOICE # 7022586620 Tax Certificate: Payment Due: 01/06/2014 Invoice Date: 08/09/2013 Invoice Routing: 2A

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