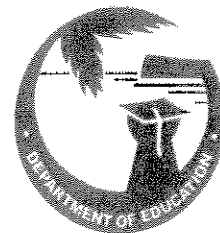




DEPARTMENT OF EDUCATION OFFICE OF THE SUPERINTENDENT



www.gdoe.net
500 Mariner Avenue
Barrigada, Guam 96913
Telephone: (671) 300-1547/1536 • Fax: (671) 472-5001
Email: jonfernandez@gdoe.net

JON J. P. FERNANDEZ
Superintendent of Education

June 30, 2014

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

The Honorable Judith T. Won Pat, Ed. D.
Speaker, 32nd Guam Legislature
155 Hesler Place
Hagåtña, GU 96910

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

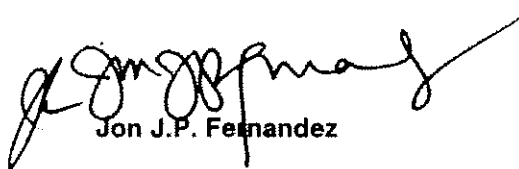
Dear Governor Calvo, Speaker Won Pat and Public Auditor Brooks:

SUBJECT: Textbooks, E-Book Readers and Collateral Classroom Instructional Materials Report
3rd Quarter FY 2014 (April - June 2014)

Buenas yah Hafa Adai! Pursuant to Public Law 32-068, Chapter III (Miscellaneous Appropriations), Section 6(c) (Textbooks and Collateral Materials), transmitted is the 3rd Quarter FY2014 Lost/Damaged Textbook Report. There were two (2) purchase orders issued during the reporting period. The report will be available for view on the GDOE'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
3Qtr FY14 Report
Purchase Orders

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

32-14-1791
JUDITH T. WON PAT, Ed. D.
7-1-14
4:35 PM
AC/TW/P/7/14

2014 JUL -1 PM 4:47

DEPARTMENT OF EDUCATION
Curriculum & Instructional Improvement
 Curriculum & Instruction Division

Phone: 300-1247

3rd Quarter FY 2014 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 Textbooks	Monies Collected	Receiveables Due
Adacao ES										0		
Agana Heights ES				1						1		\$ 52.00
As Tumbo ES			2	1	1		2	1		7	\$ 23.65	\$ 274.85
CL Taitano ES			3	1	1		1	1		7	\$ 31.10	\$ 263.00
Carbuillido ES							1			1	\$ 54.21	
Chief Brodie ES	5	3	13		4		2			27	\$ 362.22	\$ 529.53
DL Perez ES										0		
Finegayan ES			9	2	2		1			14	\$ 37.73	\$ 780.39
HB Price	2		3	1	3			4		13		\$ 696.12
HS Truman ES								1		1	\$ 5.99	
Inarajan ES										0		
JM Guerrero ES										0		
JQ San Miguel ES			5	5	5		6	1		22		\$ 1,242.57
LB Johnson ES										0		
Liguan ES										0		
MA Ulloa ES										0		
MU Lujan ES										0		
Machananao ES										0		
MA Sablan ES	2		8		6		12			28		\$ 1,334.57
Merizo ES										0		
PC Lujan ES										0		
Ordot Chalan Pago ES	5		4		5		5			19		\$ 1,012.36
Talofof ES										0		
Tamuning ES			1	1	1					3	\$ 138.30	\$ 43.95
Upi ES										0		
Wettengel ES	1									1	\$ 72.15	
TOTAL - ELEM	15	3	48	12	28	0	30	8	0	144	\$ 725.35	\$ 6,229.34
Agueda Johnston MS	16	21	2	34			1			74		\$ 4,798.60
As Tumbo MS	1			1		17		9		28	\$ 269.65	\$ 780.04
FB Leon Guerrero MS	5		1	18	9		12	33		78	\$ 253.89	\$ 1,692.76
Inarajan MS										0		
Jose LG Rios MS	7									7		\$ 203.84
LP Untalan MS	1					14		1		16		\$ 235.15
Oceanview MS										0		
VSA Benavente MS			3							3	\$ 60.64	
TOTAL - MIDDLE	30	21	6	53	9	31	13	43	0	206	\$ 584.18	\$ 7,710.39
George Washington HS	4		1		6		1			12	\$ 868.94	
John F. Kennedy HS										0		
Okkodo HS	4		3		1				2	10		\$ 836.86
Simon Sanchez HS	12		3	2			1		2	20	\$ 1,533.49	
Southern HS	107		2	17						126		\$ 8,546.44
JP Torres Alternative										0		
TOTAL - HIGH										168	\$ 2,402.43	\$ 9,383.30
GDOE TOTAL	45	24	54	65	37	31	43	51	0	518	\$ 3,711.96	\$ 23,323.03
Guahan Charter										0	\$ -	\$ -
PUBLIC - TOTAL	45	24	54	65	37	31	43	51	0	518	\$ 3,711.96	\$ 23,323.03

Prepared by: DANIEL M. CAMACHO

Approved by: JOSEPH M. SANCHEZ

PCIV District Textbook Coordinator

Deputy Superintendent, Curriculum & Instructional Improvement

Signature/Date

[Signature] 11/30/14

Signature/Date:

[Signature] 11-1-14

DEPARTMENT OF EDUCATION
Curriculum & Instructional Improvement
Curriculum & Instruction Division
Phone: 300-1247

3rd Quarter FY 2014 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	8			3	3					14	\$ -	\$ 671.19
Asmyao School										0	\$ -	\$ -
Bishop Baumgarner Memorial										0	\$ -	\$ -
Dominican Cath School										0	\$ -	\$ -
Dominican Child Develop Cntr										0	\$ -	\$ -
Evangelical Christian Acad										0	\$ -	\$ -
Father 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	\$ -	\$ -
St Anthony Cath School										0	\$ -	\$ -
St Francis Cath School	1				1					2	\$ 209.58	\$ -
St John's Episcopal School										0	\$ -	\$ -
St Paul Christian School										0	\$ -	\$ -
St Thomas Aquinas High School										0	\$ -	\$ -
San Vicente Cath School										0	\$ -	\$ -
Santa Barbara Cath School										0	\$ -	\$ -
Southern Christian Acad										0	\$ -	\$ -
TOTALS - HIGH	9	0	0	3	4	0	0	0	0	16	\$ 209.58	\$ 671.19


Prepared by: DANIEL M. CAMACHO

Approved by: JOSEPH M. SANCHEZ

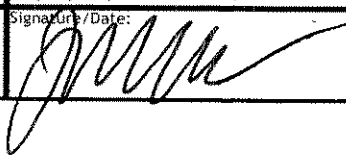
PCIV, District Textbook Coordinator

Deputy Superintendent, Curriculum & Instructional Improvement

Signature/Date:

 6/30/14

Signature/Date:

 7-1-14



Purchase Order

Fiscal Year 2014 Page 1 of 6

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

Purchase Order # **20141076-00**

B I L L T O

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

Delivery must be made within doors of specified destination.

HOUGHTON MIFFLIN HARCOURT
INTERNATIONAL CUSTOMER SERVICE
1900 S. BATAVIA AVENUE
GENEVA IL 60134-3399

S H I P T O

See Shipping Information Below

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
630-208-5876	630-578-1869	20142622	See Shipping Information Below

Date	Item	Date	Description
05/02/2014	21031	07/02/2014	CURRICULUM & INSTRUCTION

Item	Description	Quantity	Unit	Price	Discount	Total
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	HMSS KINDERGARTEN KIT, ISBN10: 0618496556 isbn13: 9780618496556/ \$1,254.30	2.0	EACH	\$836.200	Discount	\$1,254.30 \$418.10
<i>Ship To:</i> CURRICULUM & INSTRUCTION ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242						
2	HMSS PRAC BK LK MY WORLD, ISBN10: 0618438270 ISBN13: 9780618438273. \$21.30	2.0	EACH	\$14.200	Discount	\$21.30 \$7.10
<i>Ship To:</i> CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001						
3	HMSS TE LK MY WORLD ISBN10: 0618423656 ISBN13: 9780618423651. \$351.19	2.0	EACH	\$234.130	Discount	\$351.19 \$117.07
<i>Ship To:</i> CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001						
4	READ HANDBOOK FOR ELL LVL K ISBN10: 0618385800, ISBN13: 9780618385802. \$159.10	2.0	EACH	\$106.070	Discount	\$159.10 \$53.04
<i>Ship To:</i> CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001						
5	READ CLASSRM INTERVENTION KIT ISBN1): 0618434577 ISBN13: 9780618434572/ \$913.50	2.0	EACH	\$609.000	Discount	\$913.50 \$304.50
<i>Ship To:</i>						

PO Total	\$14,941.22
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Purchase Order

Fiscal Year 2014 Page 2 of 6

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT.
Purchase Order # **20141076-00**

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.

SHIP TO

HOUGHTON MIFFLIN HARCOURT
INTERNATIONAL CUSTOMER SERVICE
1900 S. BATAVIA AVENUE
GENEVA IL 60134-3399

SHIP TO

See Shipping Information Below

630-208-5876		630-578-1869		20142622		See Shipping Information Below	
05/02/2014		21031		07/02/2014		CURRICULUM & INSTRUCTION	
<p>CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001</p>							
6	READ EXTRA SUPP MNGMNT HNDBK LVK K, ISBN10: 0618385584 ISBN13: 9780618385584.	\$154.20	2.0 EACH	\$102.800	Discount	\$154.20	\$51.40
<p>Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001</p>							
7	HMR LESSON PLANNER CD-ROM LVL K, ISBN10: 0618665684 ISBN13: 9780618665686.	\$170.40	2.0 EACH	\$113.600	Discount	\$170.40	\$56.80
<p>Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001</p>							
8	SCIENCE BY THE GRADE G3, isbn10: 1419039067 ISBN13: 9781419039065.	\$25.48	2.0 EACH	\$16.990	Discount	\$25.48	\$8.50
<p>Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001</p>							
9	SCIENCE BY THE GRADE G7, ISBN10: 1419034359 ISBN13: 97814419034359.	\$25.48	2.0 EACH	\$16.990	Discount	\$25.48	\$8.50
<p>Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001</p>							
10	SCIENCE BY THE GRADE G8, ISBN10: 141904367 ISBN13: 9781419034367.	\$12.74	1.0 EACH	\$16.990	Discount	\$12.74	\$4.25
<p>Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001</p>							

PO Total \$14,941.22



Purchase Order

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Purchase Order # **20141076-00**

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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B I L L T O

HOUGHTON MIFFLIN HARCOURT
INTERNATIONAL CUSTOMER SERVICE
1900 S. BATAVIA AVENUE
GENEVA IL 60134-3399

S H I P T O

See Shipping Information Below

630-208-5876		630-578-1869		20142622		See Shipping Information Below	
05/02/2014		21031		07/02/2014		CURRICULUM & INSTRUCTION	
11	MLMS MALTH 05 PUPIL ED CRS1, ISBN10: 1419034367 ISBN13: 9780618508143. \$1,585.95 Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001	20.0	EACH	\$105.730	Discount	\$1,585.95	\$528.65
12	MS MATH 04 PRACTICE WKBK1 STUDENT, ISBN10: 0618257543, ISBN13: 9780618257546. \$94.05 Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001	20.0	EACH	\$6.270	Discount	\$94.05	\$31.35
13	LRSN 04 MS MATH BK1 NOTETAKE GDE STUDENT, ISBN10: 0618250352, ISBN13: 9780618250356. \$234.00 Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001	20.0	EACH	\$15.600	Discount	\$234.00	\$78.00
14	ML MS MATH 05 TE CRS1, ISBN10: 0618508244, ISBN13: 9780618508242/ \$142.35 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	\$189.800	Discount	\$142.35	\$47.45
15	MS MATH 04 BK1 TE PACKAGE, ISBN10: 0618343601, ISBN13: 9780618343607. \$127.60 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	\$170.130	Discount	\$127.60	\$42.53
16	ms math04 notetaking gde anskey bk1, isbn10L 061833453X, ISBN13: 9780618334537. \$59.00 Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910	1.0	EACH	\$78.670	Discount	\$59.00	\$19.67

PO Total **\$14,941.22**



Purchase Order

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Purchase Order # **20141076-00**

BILL TO

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

Delivery must be made within
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HOUGHTON MIFFLIN HARCOURT
 INTERNATIONAL CUSTOMER SERVICE
 1900 S. BATAVIA AVENUE
 GENEVA IL 60134-3399

SHIP TO

See Shipping Information Below

630-208-5876	630-578-1869	20142622	See Shipping Information Below
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05/02/2014	21031	07/02/2014	CURRICULUM & INSTRUCTION
------------	-------	------------	--------------------------

Phone: 671475-0512 Fax: 671 472-5001			
17	SE HOLT PP 7 CHANGE WORLD STUDIES, ISBN1: 0030655013, ISBN13: 978003065012. \$3,633.90	40.0 EACH	\$121.130 Discount \$1,211.30
Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001			
18	ATE HOLT PP & CHANGE WORLD STUDIES, ISBN1: 0030666910, ISBN13: 978003066691. \$172.75	1.0 EACH	\$230.330 Discount \$57.58
Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001			
19	SE GR1 MATH 07, ISBN10: 0153522224, ISBN13: 9780153522222. \$1,453.50	30.0 EACH	\$64.600 Discount \$484.50
Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001			
20	te vol 1 gr 1 math 07, isbn10: 0153522399, ISBN13: 9780153522390. \$225.19	2.0 EACH	\$150.130 Discount \$75.07
Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001			
21	TE VOL 2 GR 1 MATH 07, ISBN10: 0153522402, ISBE13: 978153522406. \$225.19	2.0 EACH	\$150.130 Discount \$75.07
Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001			
22	TE VOL 3 GR 1 MATH 07, ISBN10: 0153522410, ISBN13: 9780153522413. \$225.19	2.0 EACH	\$150.130 Discount \$75.07

PO Total \$14,941.22



Purchase Order

Fiscal Year 2014 Page 5 of 6

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

Purchase Order # **20141076-00**

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.

HOUGHTON MIFFLIN HARCOURT
INTERNATIONAL CUSTOMER SERVICE
1900 S. BATAVIA AVENUE
GENEVA IL 60134-3399

See Shipping Information Below

630-208-5876		630-578-1869		20142622		See Shipping Information Below	
05/02/2014		21031		07/02/2014		CURRICULUM & INSTRUCTION	
<p>Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001</p>							
23	PRAC WKBK SE GR1, ISBN10: 0153364734, ISBN13: 9780153364730.		\$370.57	30.0	EACH	\$16.470	\$370.57
						Discount	\$123.53
<p>Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001</p>							
24	HMR LBB CMPL SET OF 20 GR K, ISBN10: 0618095799, ISBN13: 9780618095797.		\$559.99	2.0	EACH	\$373.330	\$559.99
						Discount	\$186.67
25	SHIPPING SOLE SOURCE; SCIENCE BOARD-ADOPT 1/25/2012, MATH 3/9/2005, SOCIAL STUDIES 2/28/2006, FINE ARTS 2/29/2006. 100% PREPAYMENT REQUIRED. PUBLISHER IS REQUIRED TO PREPARE AND SUBMIT A NIMAS FILE SET TO NIMAC WITHIN SIXTY (60) DAYS FROM THE DATE OF THIS PO. SHOULD THE VENDOR BE A DISTRIBUTOR OF THE MATERIALS AND NOT THE PUBLISHER, THE TEXTBOOK VENDOR / REPRESENTATIVE DOING BUSINESS WITH GDOE IS REQUIRED TO IMMEDIATELY NOTIFY THE PUBLISHER OF ITS OBLIGATION TO SUBMIT NIMAS FILE SET TO NIMAC. THE FILES WILL BE USED FOR THE PRODUCTION OF ALTERNATE FORMATS AS MANDATED BY LAW FOR STUDENTS WITH PRINT DISABILITIES.		\$2,744.30	1.0	EACH	\$2,744.300	\$2,744.30
<p>Ship To: CURRICULUM & INSTRUCTION, MANUEL F.L GUERRERO BLDG, 312 ASPINAL AVE HAGATNA GU 96910 Phone: 671475-0512 Fax: 671 472-5001</p>							
<p>DOE-01 DOEPR 3.12.2 CONDITION FOR USE OF SOLE SOURCE "ALL LATE DELIVERIES AND</p>							

PO Total **\$14,941.22**



Purchase Order

Fiscal Year 2014 Page 6 of 6

IMPORTANT	
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT	
Purchase Order #	20141076-00

BILL TO

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

Delivery must be made within doors of specified destination.

HOUGHTON MIFFLIN HARCOURT
INTERNATIONAL CUSTOMER SERVICE
1900 S. BATAVIA AVENUE
GENEVA IL 60134-3399

See Shipping Information Below

630-208-5876	630-578-1869	20142622	See Shipping Information Below	
05/02/2014	21031	07/02/2014	CURRICULUM & INSTRUCTION	
<p>ACCEPTANCE ARE SUBJECT TO LIQUIDATED DAMAGES". EP /// PRO FORMA INVOICE 90105308 TERMS: PREPAYMENT REQUIRED /// ***** GL SUMMARY *****</p> <hr/> <p>120.20.000.025100.15.1000.10.00500 14,941.22</p>				

DEPARTMENT COPY

Total Ext. Price	\$19,006.92
Total Discount	\$4,065.70
PO Total	\$14,941.22

Guam Department of Education

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

1. Acknowledgement of this Purchase Order (the "PO") must be transmitted to 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 10 days, GDOE will need written notification as to the shipping date. If shipper is unable or refuses to deliver within the terms, 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 authorization 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's warehouse at (671) 475-0634/5 and the alternate delivery location at least twenty-four (24) hours before delivery of any item under this PO.



Purchase Order

Fiscal Year 2014 Page 1 of 9

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

Purchase Order # **20141075-00**

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

GLENCOE/MCGRAW-HILL
PACIFIC REGION REP. (NORMA TABAYOYONG)
153 LADA AVE
DEDEDO GU 96929

SHIP TO

See Shipping Information Below

671-637-5828	888-584-9342	20142580	See Shipping Information Below
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05/02/2014	21038	07/02/2014	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	G8 GLENCOE LIFE SCIENCE SE, ISBN10: 007877800x isbn13: 9780078778001 \$3,427.20	40.0 EACH	\$114.240 Discount \$3,427.20 \$1,142.40
Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242			
2	G8 GLENCOE LLIFE SCIENCE TE WRAPAROUND 2008 ISBN10: 0078778018 ISBN13: 9780078664694 \$111.99	1.0 EACH	\$149.320 Discount \$111.99 \$37.33
Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242			
3	G5 GISS GLENCOE SCIENCE: LIFE SCIECE, TEACHER PACKAGE ISBN10: 0078664691 ISBN13: 9780078664694 \$219.00	1.0 EACH	\$292.000 Discount \$219.00 \$73.00
Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242			
4	GLENCOE LIFE SCIENCE SUPER DVD 2008 ISBN10: 0078793742 ISBN13: 9780078793745. \$69.99	1.0 EACH	\$93.320 Discount \$69.99 \$23.33
Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242			

PO Total **\$19,860.51**



Purchase Order

Fiscal Year 2014

Page 2 of 9

BILL TO

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

IMPORTANT	
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT.	
Purchase Order #	20141075-00

Delivery must be made within doors of specified destination.

ROUNDS

GLENCOE/MCGRAW-HILL
PACIFIC REGION REP. (NORMA TABAYOYONG)
153 LADA AVE
DEDEDO GU 96929

SHIP TO

See Shipping Information Below

671-637-5828	888-584-9342	20142580	See Shipping Information Below
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05/02/2014	21038	07/02/2014	CURRICULUM & INSTRUCTION
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#	DESCRIPTION	QTY	UNIT	PRICE	DISCOUNT	TOTAL
5	BIGGS GLENCOE LIFE SCIENCE TRANSPARENCY BOOKLET ISBN10: 007867123x ISBN13: 9780078671234. \$48.00	1.0	EACH	\$64.000		\$48.00
	<i>Ship To:</i> DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242			Discount	\$16.00	\$16.00
6	BIGGS GLENCOE LIFE SCIENCE VIRTUAL LAB CD-ROM ISBN10: 0078661072 ISBN13: 9780078661072. \$49.98	1.0	EACH	\$66.640		\$49.98
	<i>Ship To:</i> DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242			Discount	\$16.66	\$16.66
7	GLENCOE SCIENCE WEATHER CHANNEL DVD PACKAGE ISBN10: 0078741351 ISBN13: 9780078741357. \$59.97	1.0	EACH	\$79.960		\$59.97
	<i>Ship To:</i> DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242			Discount	\$19.99	\$19.99
8	GLENCOE EARTH SCIENCE SE ISBN10: 0078778026 ISBN13: 978007878025. \$2,570.40	30.0	EACH	\$114.240		\$2,570.40
	<i>Ship To:</i> DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242			Discount	\$856.80	\$856.80
9	GLENCOE EARCH SCIENCE TE WRAPAROUND ISBN10: 0078778034 ISBN13: 9780078778032. \$111.99	1.0	EACH	\$149.320		\$111.99
	<i>Ship To:</i> DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE,			Discount	\$37.33	\$37.33

PO Total	\$19,860.51
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Purchase Order

Fiscal Year 2014 Page 3 of 9

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

Purchase Order # **20141075-00**

Delivery must be made within
doors of specified destination.

BILL TO

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

VENDOR

GLENCOE/MCGRAW-HILL
PACIFIC REGION REP. (NORMA TABAYOYONG)
153 LADA AVE
DEDEDO GU 96929

See Shipping Information Below

671-637-5828		888-584-9342		20142580		See Shipping Information Below	
05/02/2014		21038		07/02/2014		CURRICULUM & INSTRUCTION	
	PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242						
10	FEATHER GLENCOE EARTH SCIENCE TCHR CLSRM RESOURCES PACKAGE, ISBN10: 0078664519, ISBN13: 9780078664519. \$219.00 Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242			1.0	EACH	\$292.000	\$219.00
						Discount	\$73.00
11	GLENCOE EARTH SCIENCE SUPER DVD, ISBN10: 0078793769 ISBN13: 9780078793789. \$69.99 Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242			1.0	EACH	\$93.320	\$69.99
						Discount	\$23.33
12	FEATHER GLENCOE EARTH SCIENCE VIRTUAL LABS CCD-ROM, ISBN10: 0078661064, ISBN13: 9780078661068. \$49.98 Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242			1.0	EACH	\$66.640	\$49.98
						Discount	\$16.66
13	GLENCOE SCIENCE WEATHER CHANNEL DVD PACKAGE, ISBN10: 0078741351, ISBN13: 9780078741357. \$59.97 Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242			1.0	EACH	\$79.960	\$59.97
						Discount	\$19.99
14	Textbooks: Pre-Kindergarten thru 5th Grade (Includes Student and Teacher Editions) \$3,341.52			39.0	EACH	\$114.240	\$3,341.52
						Discount	\$1,113.84

PO Total **\$19,860.51**



Purchase Order

Fiscal Year 2014 Page 4 of 9

IMPORTANT
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Purchase Order # **20141075-00**

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

Delivery must be made within doors of specified destination.

ROUN

GLENCOE/MCGRAW-HILL
PACIFIC REGION REP. (NORMA TABAYOYONG)
153 LADA AVE
DEDEDO GU 96929

SHIP

See Shipping Information Below

671-637-5828		888-584-9342		20142580		See Shipping Information Below	
05/02/2014		21038		07/02/2014		CURRICULUM & INSTRUCTION	
<i>Ship To:</i> DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242							
15	GLENCOE INTRO TO OHY SCIENCE TE WRAPAROUND, ISBN10: 0078778050, ISBN13: 9780078778056.	\$111.99	1.0 EACH	Discount	\$149.320	\$111.99	\$37.33
<i>Ship To:</i> DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242							
16	EZRAUKSIB GKEBCIE SCUEBCE UBTRI TI POHY SCUEBCE TEACGER PACJAGEM ISBN10: 00788664675, ISBN13: 9780078664570.	\$219.00	1.0 EACH	Discount	\$292.000	\$219.00	\$73.00
<i>Ship To:</i> DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242							
17	EZRAIL GLENCE INRO TO SCIENCE VIRTUAL LABS CD-ROM, ISBN10: 0078661056, ISBN13: 9780078661051.	\$49.98	1.0 EACH	Discount	\$66.640	\$49.98	\$16.66
<i>Ship To:</i> DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242							
18	GLENCOE LIFE SCIENCE ACCTIVE FOLDER FOR DIFF INSTRUCT FOR EARTH SCIENCE, ISBN10: 0078741076, ISBN13: 9780078741074.	\$39.99	1.0 EACH	Discount	\$53.320	\$39.99	\$13.33
<i>Ship To:</i> DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915							

PO Total **\$19,860.51**



Purchase Order

Fiscal Year 2014 Page 5 of 9

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

Purchase Order # **20141075-00**

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doors of specified destination.

BILL TO

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

VENDOR

GLENCOE/MCGRAW-HILL
PACIFIC REGION REP. (NORMA TABAYOYONG)
153 LADA AVE
DEDEDO GU 96929

SHIP TO

See Shipping Information Below

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
671-637-5828	888-584-9342	20142580	See Shipping Information Below

Date	Quantity	Date	Description
05/02/2014	21038	07/02/2014	CURRICULUM & INSTRUCTION

Item #	Description	Quantity	Unit	Price	Discount	Total Price
<i>Phone: 671 475-0634 Fax: 671 477-3242</i>						
19	GLENCOE LIFE SCIENCE ACTIVE FOLDIER FOR DIFF INSTRUCT FOR PHYSICS, ISBN10: 0078741092, ISBN13: 9780078741098. \$39.99	1.0	EACH	\$53.320		\$39.99
	<i>Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242</i>			Discount	\$13.33	\$13.33
20	GLENCOE LIFE SCIENCE ACTIVE FOLDER FOR DIFF INSTRUCT FOR CHEM, ISBN10: 0078741068, ISBN13: 9780078741067. \$39.99	1.0	EACH	\$53.320		\$39.99
	<i>Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242</i>			Discount	\$13.33	\$13.33
21	GLENCOE SCIENCE YES! G6 TACHING (MS) PROF DEVELOP PRGM, ISBN10: 0078749913, ISBN13: 978008749919. \$149.97	1.0	Each	\$199.960		\$149.97
	<i>Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242</i>			Discount	\$49.99	\$49.99
22	HMH SCIENCE A CLOSER LOOK SE G3, ISBN10: 0022880070, i isbn13: 9780022880071. \$1,756.80	30.0	Each	\$78.080		\$1,756.80
	<i>Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242</i>			Discount	\$585.60	\$585.60
23	HMH SCIENCE A CLOSER LOOK TE OACKAGE 3 VOLUMES, ISBN10: 002288646x, ISBN13: 9780022886462. \$514.20	2.0	EACH	\$342.800		\$514.20
				Discount	\$171.40	\$171.40

PO Total	\$19,860.51
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Purchase Order

Fiscal Year 2014 Page 6 of 9

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

Purchase Order # **20141075-00**

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

GLENCOE/MCGRAW-HILL
PACIFIC REGION REP. (NORMA TABAYOYONG)
153 LADA AVE
DEDEDO GU 96929

SHIP TO

See Shipping Information Below

671-637-5828	888-584-9342	20142580	See Shipping Information Below
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05/02/2014	21038	07/02/2014	CURRICULUM & INSTRUCTION
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<p>Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242</p>					
24	<p>HMH SCI 08 GR 3 ASSESSMENT BOOK BLM, ISBN10: 0022840184, ISBN13: 978002284081. \$155.70</p> <p>Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242</p>	2.0 EACH	\$103.800	\$155.70	Discount \$51.90
25	<p>MMH SCIENCE A CLOSER LOOK TEACHER WORKS PLUS CD-ROOM, ISBN10: 002208124, isbn13: 9780022081249. \$799.98</p> <p>Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242</p>	2.0 Each	\$533.320	\$799.98	Discount \$266.66
26	<p>MMH SCI 08 GR3 READING & WRITING IN SCIENCE TEACHER'S GUIDE, ISBN10: 0022840583, ISBN13: 9780022840587. \$88.80</p> <p>Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242</p>	2.0 EACH	\$59.200	\$88.80	Discount \$29.60
27	<p>MMH SCI 08 GR 3 READ & WRITE IN SCIENCE WKBK, ISBN10: 0022840737, ISBN13: 9780022840730. \$8.58</p> <p>Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242</p>	2.0 EACH	\$5.720	\$8.58	Discount \$2.86

PO Total \$19,860.51



Purchase Order

Fiscal Year 2014

Page 7 of 9

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

Purchase Order # **20141075-00**

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

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VENDOR

GLENCOE/MCGRAW-HILL
PACIFIC REGION REP. (NORMA TABAYOYONG)
153 LADA AVE
DEDEDO GU 96929

SHIP TO

See Shipping Information Below

671-637-5828	888-584-9342	20142580	See Shipping Information Below
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05/02/2014	21038	07/02/2014	CURRICULUM & INSTRUCTION
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28	MMH SCI 08 GR 3 ACTIVITY WKBK, ISBN10: 0022840117, ISBN13: 9780022840112. <i>Ship To:</i> DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242	\$8.58	2.0 EACH	Discount \$5.720	\$8.58 \$2.86
29	MMH SCIENCE GR 3-4 NAT'L TECH CLOSER LOOK PUPIL ED, ISBN10: 0022859497, isbn13: 9780022859497. <i>Ship To:</i> DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242	\$22.08	2.0 EACH	Discount \$14.720	\$22.08 \$7.36
30	MMH SCIENCE GR K-6 NAT'L TECH A CLOSER LOOK TE, ISBN10: 0022861181, ISBN13: 9780022861181 <i>Ship To:</i> DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242	\$161.46	2.0 EACH	Discount \$107.640	\$161.46 \$53.82
31	MMH SCI GR 3 SCHOOL TO HOME ACT BLKLINE MASTERS, ISBN10: 0022840818, ISBN13: 9780022840815. <i>Ship To:</i> DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242	\$61.20	2.0 EACH	Discount \$40.800	\$61.20 \$20.40
32	SRA SNAPSHOTS VIDEO SCIENCE SE LVL A, ISBN10: 0076096793, ISBN13: 9780076096794. <i>Ship To:</i> DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915	\$40.20	2.0 EACH	Discount \$26.800	\$40.20 \$13.40

PO Total

\$19,860.51



Purchase Order

Fiscal Year 2014 Page 8 of 9

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

Purchase Order # **20141075-00**

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

Delivery must be made within
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VENDOR

GLENCOE/MCGRAW-HILL
PACIFIC REGION REP. (NORMA TABAYOYONG)
153 LADA AVE
DEDEDO GU 96929

SHIP TO

See Shipping Information Below

671-637-5828	888-584-9342	20142580	See Shipping Information Below
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05/02/2014	21038	07/02/2014	CURRICULUM & INSTRUCTION
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Item #	Description	Quantity	Unit	Price	Discount	Total
33	SRA SNAPSHOT VIDEO SCIENCE TEACHER RESOURCE PACKAGE LVL A, ISBN10: 0076096920, ISBN13: 9780076096923. \$881.46 <i>Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242</i>	2.0	EACH	\$587.640	\$293.82	\$881.46
34	TBD MS SCIENCE LAB LIFE SCIENCE LAB PACKAGE, ISBN10: 0076181987, ISBN: 13 9780076181988. \$592.08 <i>Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242</i>	1.0	EACH	\$789.440	\$197.36	\$592.08
35	MS SCIENCE LAB - LIFE SCIENCE LAB PACKAGE, ISBN10: 0076181987, ISBN13: 9780076181988. \$1,776.24 <i>Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242</i>	3.0	EACH	\$789.440	\$592.08	\$1,776.24
36	GLENCOE INTRO TO PHY SCIENCE SUPER DVD, ISBN10: 0078794110, isbn13: 9780078741074. \$69.99 <i>Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242</i>	1.0	EACH	\$93.320	\$23.33	\$69.99
37	SHIPPING SOLE SOURCE: SCIENCE BOARD-ADOPTED 1/25/2012. 100% PP REQUIRED. PUBLISHER IS REQ TO PREPARE AND SUBMIT A NIMAS FILE SET TO NIMAC WITHIN SIXTY (60) DAYS FROM THE DATE OF THIS PO. SHOULD THE VENDOR	1.0	Each	\$1,863.270		\$1,863.27

PO Total **\$19,860.51**



Purchase Order

Fiscal Year 2014 Page 9 of 9

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

Purchase Order # **20141075-00**

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

Delivery must be made within
 doors of specified destination.

GLENCOE/MCGRAW-HILL
 PACIFIC REGION REP. (NORMA TABAYOYONG)
 153 LADA AVE
 DEDEDO GU 96929

SHIP TO

See Shipping Information Below

671-637-5828	888-584-9342	20142580	See Shipping Information Below
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05/02/2014	21038	07/02/2014	CURRICULUM & INSTRUCTION
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BE		\$1,863.27			
<p>Ship To: DM CAMACHO / ST. JOHN'S CENTRAL RECEIVING WAREHOUSE, RT 1 162 N. MARINE CORPS DRIVE, PITI GU 96915 Phone: 671 475-0634 Fax: 671 477-3242</p> <p>DOE-01 DOEPR 3.12.2 CONDITION FOR USE OF SOLE SOURCE "ALL LATE DELIVERIES AND ACCEPTANCE ARE SUBJECT TO LIQUIDATED DAMAGES". ////////////////////////////////////// SALES ORDER NO. 33038805 ////////////////////////////////////// ***** GL SUMMARY *****</p>					
120.20.000.025100.15.1000.10.00500		19,860.51			

DEPARTMENT COPY

Total Ext. Price	\$25,859.59
Total Discount	\$5,999.08
PO Total	\$19,860.51

Guam Department of Education

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

1. Acknowledgement of this Purchase Order (the "PO") must be transmitted to 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 10 days, GDOE will need written notification as to the shipping date. If shipper is unable or refuses to deliver within the terms, 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 authorization 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's warehouse at (671) 475-0634/5 and the alternate delivery location at least twenty-four (24) hours before delivery of any item under this PO.