

### 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



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Jon J. P. FERNANDEZ Superintendent of Education

March 30, 2015

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

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

Dear Governor Calvo and Honorable Speaker Won Pat:

SUBJECT: Textbooks, E-Book Readers and Collateral Classroom Instructional Materials Report 2<sup>nd</sup> Quarter FY 2015 (January – March 2015))

**Buenas yan Hafa Adail** Pursuant to Public Law 32-181, Chapter III (Miscellaneous Appropriations), Section 6(c) (Textbooks and Collateral Materials), transmitted is the 2<sup>nd</sup> Quarter, FY2015 Lost/Damaged Textbook Report. There were five (5) purchase orders issued during the reporting period. The report will be available for view on the GDOE's website at <u>www.gdoe.net</u>.

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

Senseramente,

Jon J.P. Fernandezcy

Attachments 2Qtr FY15 Report Purchase Orders (5)

0291

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

33-15-0291 Office of the Speaker Judith T. Won Pat. Ed.D 12:35pm Inner

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## 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.

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BUSINESS OFFICE DEPARTMENT OF EDUCATION GOVERNMENT OF GUAM 500 Mariner Avenue Barrigada, Guam 96913-1608

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BUSINESS OFFICE DEPARTMENT OF EDUCATION GOVERNMENT OF GUAM 500 Mariner Avenue Barrigada, Guam 96913-1608

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V	endor Phone 763-234-:		lor Fax Number F	Requisition Numb	per		Delivery Referen	ce	
Dat	e Ordered	Vendor Number	Date Required	20150798 Freight	Method/Term:	•	TIYAN HS	ent/Location	
03	/19/2015	22503						& INSTRUCTION	
Item#		Descrip	otion/Part No		Oty	UOM	Unit Price	Extended Price	
	97801331	94579 10ISBN 0	133194574.	\$455.94			Discount	\$151.98	
24	PH LIT 13 10iISBN (	3 XVW CDROM 0 0133194647 GRA	G1 13iISBN 97801 TIS.	3319 <b>4647</b> <b>\$0.00</b>	2.0	EACH		\$0.00	
25	PH LIT 13 10ISBN 0	3 XVW CDROM 6 133194647.	610 13ISBN 97801	33194647 \$313.93	2.0	EACH	\$209.290 Discount	\$313.93 \$104.65	
26	ph lit 12 c 01331947	c tap g10 13 ISBI 28 GRATIS.	N 9788013319472	2 10ISBN \$0.00	( <sup>2.0</sup>	EACH	\$0.000	\$0.00	
27	OH LIT 12 01331947	2 CC TAP G10 13 28.	ISBN 978013319	\$656,94	2.0	EACH	\$437.960 Discount	\$656.94 \$218.98	
28	PH LIT 10 97801336	PROFESS DEV 74040 10ISBN 01	EL GDBK G10 13 133674045 GRATI	SBN S0:00	2.0	EACH	\$0,000	\$0.00	
29	ph lit 10 P 97801336	ROFESS DEVE ( 74040 10ISBN 01	GDBK G10 13isbn 133674045	\$110.94	2.0	EACH	\$73.960 Discount	\$110.94 \$36.98	
30	PH LIT 10 10isbn 01:	AIO WKBK AK O 3368266 GRATIS	97801	33668261 <b>\$0.00</b>	2.0	Each	\$0.000	\$0.00	
31	PH LI10 A 10ISBN 0	IO WKBK AK G1 133668266.	0 1 <b>3 500 978013</b>	3668261 <b>\$49.93</b>	2.0	EACH	\$33.290 Discount	\$49.93 \$16.65	
32	PH LIT 12 97801331	CC SE DG1L CV 95576 10is <b>50</b> 012	6YR LIC G1 131 8195570.	SBN \$9,297.00	100.0	EACH	\$123.960 Discount	\$9,297.00 \$3,099.00	
33	PH LIT 12 97801331	CC TEV182 PK	G G11 13ISBN 13190609 GRATIS	. <b>\$0.00</b>	2.0	EACH	\$0.000	\$0.00	
34	PH LIT 12 97801331	CC TE V1&2 PK 90601 10ISBN 01	G G11 13ISBN 33190609.	\$290.94	2.0	Each	\$193.960. Discount	\$290.94 \$96.98	
35	PH LIT 12 97801331	CC STDNT WKB 90687 OISBN 013	K GR11 13ISBN 3190684.	\$53.88	4.0	EACH	\$17.960 Discount	\$53.88 \$17.96	

**PO** Total

Fiscal Year 2015	Page 4	of 8
IMPO PURCHASE ORDER NUM	ORTANT	
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B L L L C	BUSINESS OFFICE DEPARTMENT OF EDUCATI GOVERNMENT OF GUAM 500 Mariner Avenue Barrigada, Guam 96913-1608		Purchase 20150636-00 Order # 20150636-00 Delivery must be made within doors of specified destination.				
Y WZDOR	PEARSON EDUCATION, I 1 LAKE STREET UPPER SADDLE RIVER N	J 07458-1813		11 R1	ENTRA 1 162 TI GU 9		S DRIVE
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03/ Item#	19/2015 22503	tion/Part No	<u> </u>	~	Luou		& INSTRUCTION
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36	PH LIT 12 CC OVRVW IMF 9780133190526 10ISBN 01	P GDE GR11 13Isbn 33190528 GRATIS.	\$0.00	2.0	EACH	\$0.000	\$0.00
37	PH LIT 12 CC OVRVW IMF 9780133190526 10ISBN 01	GDE GR 11 13lsbn 33190528	\$112.93	2.0	EACH	\$75.290 Discount	\$112.93 \$37.65
38	PH LIT 12 CC TCHR RSRC 13ISBN9780133194586 S0	CDROM G111 ISBN 0133194582 G	RATI <b>S</b> 0.00	2.0	ЕАСН	\$0.000	\$0.00
39	PH LIT 122 CC TCHR RSR 9780133194586 10ISBN 01	C CCDROM G11 13 33194582.	sbn \$455,94	2.0	EACH	\$303.9 <del>6</del> 0 Discount	\$455.94 \$151.98
40	PH LIT 13 XVW CDROM G 10isbn 0133194655 GRATI	11 13IS <b>BN 978</b> 01331 S.	94054	2.0	EACH	\$0.000	\$0.00
41	PH LIT 13 XVW CDROM G 10IISBN 0133194655.	11 13ISBN 97801	5.6 <b>94</b> \$313.93	2.0	EACH	\$209.290 Discount	\$313.9 <u>3</u> \$104.65
42	ph lit 12 cc tap g11 13ISBN 0133194736 GRATIS.	9780133194739 1018	SBN \$0.00	2.0	each	\$0.000	\$0.00
43	PH LIT 12 CC TAP G11 13I 0133194736.	SEN 9750133194739	10ISBN \$656.94	2.0	EACH	\$437.960 Discount	\$656.94 \$218.98
44	OH LIT 10 PROFESS DEV 139780133674057 1959N	L GDBK G11 133674053 GRATIS	<b>\$0.00</b>	2.0	EACH	\$0.000	\$0.00
45	PH LIT PROFFE <b>SS DEVEL</b> 9780133674057 10ISBN 01	GDBK G11 13lsbn 3364053.	\$110.94	2,0	EACH	\$73.960 Discount	\$110.94 \$36.98
46	PH LIT10 AIO WKBK AK G 0133668207 GRATIS.	11 139780133668209	10ISBN \$0.00	2.0	EACH	\$0.000	<b>\$0</b> .00
47	PH LIT 10 AIO WKBK AK G 10ISBN 0133668207.	11 13isbn 978013366	\$8209 <b>\$49.93</b>	2.0	EACH	\$33.290 Discount	\$49.93 \$16.65
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PO Total

BUSINESS OFFICE DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
500 Mariner Avenue
Barrigada, Guarn 96913-1608

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	PURCHASE	ORDER	IMPORT	ANT R MUST APP	
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# Delivery must be made within doors of specified destination.

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

CENTRAL RECEIVING WAREHOUSE RT 1 162 N. MARINE CORPS DRIVE PITI GU 96915

Vendor Phone Number Vendor Fax Number 763-234-3966			Requisition Nun 20150798	Requisition Number 20150798			Delivery Reference TIYAN HS		
Date Ordered         Vendor Number         Date Required           03/19/2015         22503		ed Freigh	Freight Method/Terms		Department/Location CURRICULUM & INSTRUCTION				
item#	D	escript	ion/Part No		Qty	I UOM	Unit Price	Extended Price	
48 PH LIT 1 9780133	2 CC SE DG 195583 10IS	TL CV BN 01	V-6YR LIC G 33195589.	1 13ISBN <b>\$9,297.0</b> (	100.(	EACH	\$123.960 Discount	\$9,297.00 \$3,099.00	
49 PH LIT 1 10Isbn 01	0 AIO WKBK 33668185.	G12	1311SBN 978	01336681 <b>8</b> 6 <b>\$53.88</b>		) E <b>rok</b>	\$17.960 Discount	\$53.88 \$17.96	
50 PH LI9T 9780133	12 CC TE V1 190618 10 S	&2 Pk 3N 01	(G G12 13IS 33190617 G	BN RATIS. <b>\$0.00</b>		EACH	\$0,000	<b>\$0</b> .00	
51 PH LIT 1: 97801331	2 CC TE V18 190618 1015	2 PKC 3N 01:	G G12 13158 33190617.	N \$290.94	Ce.	EACH	\$193.960 Discount	\$290.94 \$96.98	
52 PH LIT 12 97801331	2 CC STDNT 190694 10151	WKB 3N 013	K GR 12 1 <b>3</b> 4 33190692.	son eas	4.0	EACH	\$17.960 Discount	\$53.88 \$17.96	
53 PH LIT 12 97801331	2 CC OVRVV 90533 10isb	V IMP n0133	GDE GR 12 190536 GR/	13iISBN \$0.00		EACH	\$0.000	\$0.00	
54 PH LIT 12 97801331	2 CC OVRVV 90533 101SE	VIMP BN 013	GDE GR 12	13ISBN \$112.93		EACH	\$75.290 Discount	\$112.93 \$37.65	
55 PH LIT12 97801331	CC TCHR R 94593 101SE	SRC ( BN 013	CDROM GT	13ISBN RATIS. <b>\$0.00</b>	2.0	EACH	\$0.000	\$0.00	
56 PH LIT 12 97801331	CC TCHR F 94593 10155	ISPC	GDROM G1 3194590.	2 13 SBN <b>5455.94</b>	2.0	EACH	\$303.960 Discount	\$455.94 \$151.98	
57 PH LIT13 10lsbn 01	XVW CDRO 3319463 G	ATIS	2 13ISBN 97	801331 <b>9466</b> 1 <b>\$0.00</b>	2.0	EACH	\$0.000	\$0.00	
58 PH LIT13 10isbn 01	XVW CDKO 33194663	M G12	2 13ISBN 97	30133194661 <b>\$313.93</b>	2.0	EACH	\$209.290 Discount	\$313.93 \$104.65	
59 PH ;OT 12 01331947	CC TAP G1 44 GRATIS.	2 1318	SBN 978013	3194746 10ISBN <b>\$0.00</b>	21.0	EACH	\$0.000	\$0.00	
60 PH ;OT 12	CC TAP G1	2 1318	6 <b>BN</b> 978013	3194746 10ISBN	2.0	EACH	\$437.960	\$656.94	
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BUSINESS OFFICE DEPARTMENT OF EDUCATION GOVERNMENT OF GUAM 500 Mariner Avenue Barrigada, Guam 96913-1608

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	Fiscal Year 2015	Page 6	of 8
	IMPORTAN PURCHASE ORDER NUMBER		
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- 63	Purchase 201506	326_(	າດ
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Delivery must be made within doors of specified destination.

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

CENTRAL RECEIVING WAREHOUSE RT 1 162 N. MARINE CORPS DRIVE PITI GU 96915

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\ ب	endor Phone 763-234-:		Vendo	Fax Number	Requisition Nun 20150798	and the second		Delivery Referen	nce		
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Item		- 이상은 승규는 이상은 가장을 가		on/Part No		Qty	UON		Extended Price		
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6	PH LIT 10 97801336	) PROFESS 174064 10IS	DEVE BN 013	L GDBK G12 33674061 GRA	13ISBN Atis: <b>Solor</b>	2.		\$0.000	\$0.00		
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63	PH LIT 10 10isbn 01	AIO WKBK 33668193 G	AK G1 RATIS	2 13ISBN978	0133668193 <b>\$0.00</b>		DEACH	\$0.000	\$0.00		
64	PH LIT 10 10Isbn 01	AIO WKBK 33668193	AK G1	2 13ISBN978	0133668193 <i>\$49.93</i>		EACH	\$33.290 Discount	\$49.93 \$16.65		
65	PH W&G 01320096	SE G9 txt 20 33	) 13ISE	IN 978013200	9638 -10isbn \$8,676.36	112.(	EACH	\$103.290 Discount	\$8,676.36 \$2,892.12		
66	PH W&G 01320097	TE G9 13ISI 22 GRATIS.	3N 978	0132009720 1	0isbn <b>\$0.00</b>	2.(	EACH	\$0.000	\$0.00		
67	PH W&G 01320097	TE G9 13ISE 22	BN 978	0132009720 1	0isbn \$215,94	2.0	EACH	\$143.960 Discount	\$215.94 \$71.98		
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69	WAG Gran 10ISBN 01	nExWorkby 33616525	ATE C	6r9 13iSBN 97	80133616521 <b>\$0.00</b>	2.0	EACH	\$0.000	\$0.00		
70	WAG Gran 10ISBN 01	nExWorkbo 33616525	k te o	3r9 13iSBN 97	801336165 <b>21</b> <b>\$45.94</b>	2.0	EACH	\$30.630 Discount	\$45.94 \$15.32		
71	ph w&g tea 10isbn 013	icher expres 2009374 GF	s g9 ds RATIS.	ik 123 ISBN 97	780132009379 <b>\$0.00</b>	2.0	EACH	\$0.000	\$0.00		
72	ph w&g tea 10isbn 013	icher expres 2009374	s g9 ds	ik 123 ISBN 97	780132009379 <b>\$488.94</b>	2.0	ea	\$325.960 Discount	\$488.94 \$162.98		

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**PO** Total

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BUSINESS OFFICE DEPARTMENT OF EDUCATION GOVERNMENT OF GUAM 500 Mariner Avenue Barrigada, Guarn 96913-1608

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# Delivery must be made within doors of specified destination.

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



CENTRAL RECEIVING WAREHOUSE RT 1 162 N. MARINE CORPS DRIVE PITI GU 96915

vendor Phone	e Number Vend	or Fax Number	Requisition Nur	mber		Delivery Referen	
763-234-			20150798			TIYAN HS	<b>~</b>
Date Ordered	Vendor Number	Date Require	ed Freigt	nt Method/Term	5	Departm	ent/Location
03/19/2015	22503					CURRICULUM	& INSTRUCTION
em#	Descrip	tion/Part No.		Qty	UOM	Unit Price	Extended Price
73 PH w&g : 01320096	se g10 TXT 13isbn 341.	9780132009	545 10ISBN \$8,676.3		EACH	\$103.290 Discount	\$8,676.30 \$2,892.12
74 PH W&G 01320097	TE G10 13ISBN 9 749 GRATIS.	78013200974	4 10ison <b>\$0</b> .0	0 2.0	EACH	\$0.000	\$0.00
75 PH W&G 01320097	TE G10 13ISBN 9 749 G10	)78 <mark>013</mark> 200974	4 10isbn \$215.9		EACH	\$143.960 Discount	\$215.94 \$71.98
76 wag gRAI 10ISBN 0	M eXwORKBOOK 133616940.	gR10 13isbn i	9780133616941 \$294		EACH	\$9.960 Discount	\$29.88 \$9.96
77 wag gRAI 97801336	MeXwORKBOOK I 313538 10ISBN 01	te g10 13iSBN 33616533 GR	ATIS.	2.0	EACH	\$0.000	\$0.00
78 wag gRAI 97801336	MeXwORKBOOK ( 013538 10ISBN 01	e g10 13iSBN 33616533	\$45.94		Each	\$30.630 Discount	\$45.94 \$15.32
79 PH W&G 01320096	SE G 11 Txt 13ISB 68	N 978013200	9669 10isbn <b>\$6,900.6</b> 4		EACH	\$105.960 Discount	\$8,900.64 \$2,966.88
80 PH W&g t 01320097	e g11_13ISBN 978 57 GRATI.	0132009751 1 እ	10isbn \$0.00	2.0	EACH	\$0.000	\$0.00
81 PH W&g t 01320097	e g11 13ISBN 97 57.	0132009751 1	10isbn \$218.94		EACH	\$145.960 Discount	\$218.94 \$72.98
82 WAG Gra 10ISBN 0	mExWerkbook G1 133616959	13ISBN 9780	133616958 <i>\$29.88</i>		EACH	\$9.960 Discount	\$29.88 \$9.96
83 WAGGran 10ISBN 07	nExWorkbook TE ( 133616541 GRATI	G11 13ISBN 9 S.	780133616545 <b>\$0.00</b>		EACH	\$0.000	\$0.00
84 WAGGran 10ISBN 07	nExWorkbook TE ( 133616541	311 13ISBN 9	780133616545 \$22.97	1.0	EACH	\$30.630 Discount	\$22.97 \$7.66

**PO** Total

\$94.051.56

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
500 Manner Avenue
Barrigada, Guam 96913-1608

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2	Fiscal Year 2015	Page 8 of 8
	IMPORTA	
	PURCHASE ORDER NUMBER INVOICES, PACKAGES, ANI	
Ĵ	Purchase 20150	606 NN
÷	Order # 20130	636-00

Delivery must be made within doors of specified destination.

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

CENTRAL RECEIVING WAREHOUSE RT 1 162 N. MARINE CORPS DRIVE PITI GU 96915

Vendor Phone Number 763-234-3966		Vendor Fax Number Requisition Number 20150798			iber	r Delivery Reference TIYAN HS					
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tem#	D€	escription/	Part No		Oty	UOM	Unit Price	Extended Price			
85 PH W&G 01320096	SE kG12 131 376.	SBN 978	01320096	376 10ISBN <b>\$8,900.64</b>		Each	Discount	\$8,900.64 \$2,966.88			
86 PH W&G 01320097	TE G12 13IS 765 GRATIS	BN 9780	13200976	68 10isbn <b>\$0.00</b>		EACH		\$0.00			
87 PH W&G 01320097	TE G12 13IS 765	BN 9780	13200976	8 10isbn \$218.94	2.0	EACH	\$145.960 Discount	\$218.94 \$72.98			
88 WAG Gra 10ISBN 0	mExWorkboo 133616967	ok G12 1	3ISBN 978	30133616965 <b>\$29,65</b>	4.0	EACH	\$9.960 Discount	\$29.88 \$9.96			
89 WAG Gra 10isbn 01	mexwokbook 3361655X GI	TE G12 RATIS.	13ISBN 9	780133616052		EACH	\$0.000	\$0.00			
90 WAG Gra 10isbn 01	mexwokbook 3361655X	TE G12	13ISBN 9	78013016652	2.0	EACH	\$30.630 Discount	\$45.94 \$15.32			
91 SHIP/HAN 2/26/2009	NDLE SOLE 8 0. PF 7023392	SOURCE 2415 FOR	: LA/REAI R TIYAN H	D Board-Adopted IS \$11,521.60	1.0	EACH	\$11,521.600	\$11,521.60			
92 PH LIT 12 01331905	2 CC OVRVW 601.	/ IMO GD	E GR9 97	80133190502 \$112.93	2.0	Each	\$75.290 Discount	\$112.93 \$37.65			
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Total Discount PO Total \$27,510.09 \$94,051.56

## 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.
- 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.
- 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.

	Server and the server		F	iscal Year 2015	Page 1 of 2			
	BUSINESS OFFICE DEPARTMENT OF EDUCATION GOVERNMENT OF GUAM 500 Mariner Avenue Barrigada, Guam 96913-1608		PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES PACKAGES AND CORRESPONDENT Purchase 20150681-00 Order # 20150681-00 Delivery must be made within doors of specified destination.					
V E N D O R	HOUGHTON MIFFLIN HARCOURT INTERNATIONAL CUSTOMER SERVICE 1900 S. BATAVIA AVENUE GENEVA IL 60134-3399	P P T O	ENTRA (T 1 162 ITI GU (	L RECEIVING WAR N. MARINE CORPS 96915	EHOUSE 8 DRIVE			
	endor Phone Number Vendor Fax Number Requisition Nu 630-208-5876 630-578-1869 20150795 Cordered Vendor Number Date Required Ereio	5		Delivery Referen K-3 READ GDC	)Е *			
03	23/2015 21031	ht Method/Term	ethod/Terms Department/Location CURRICULUM & INSTRUCTION					
tema	Description/Part No PUBLICATIONS, AUDIOVISUAL MATE	Qty	UOM	Unit Price	Extended Price			
	The Above Purchase Order Number Must Appear On All Lading	Correspondent	ce - Pac	ing Sheets And BIII	s Of			
	INSTRUCTION TO VENDOR: 1. DO NOT OVERSHIP OF PURCHASING DEPT. APPROVAL, 2. SEND ALL INVOID COPY ONLY, TO BUSINESS OFFICE, GDOE 500 MARII	R SUBSTITUT CES, CERTIFII NER AVENUE		UT PRIOR JINAL, AND ONE (1 GADA GU 08013				
1	PAYMENT MUST ACCOMPANY PURCHASE ORDER hmr lbb comp set of 20 titles 1 ea gr k 97880618095797 0618095799. \$145,308.80	499.0	) Each	\$291.200	\$145,308.80			
2	HMR WRD PIC I LOVE RDG GR K 9780618201341 0618201343. \$13,144.0	155.0	1	\$84.800	\$13,144.00			
3	HMHREAD PUPIL ED IVI 1.1 9780618848102 061884810x. \$13,989,30	422.0	Each	\$33.150	\$13,989.30			
	HM READ PUPIL ED IVI 1.2 9780618848119 0618848118 \$18,086.72		Each	\$33.150	\$18,066.75			
	HM READ PUPIL ED M 1 9780618848126 0618848126. \$9,958.15	277.0	Each	\$35.950	\$9,958.15			
	HM READ PUPIL ED LVL 1.4 97806 88848133 0618848133. \$12,906.05	359.0	Each	\$35.950	\$12,906.05			
	HM READ PUPIL ED LV51, 9780618848140 0618848142 \$15,350.65	427.0	Each	\$35.950	\$15,350.65			
	HMSV PE CONSUMABLE B&S LVL 1 9780618473502 0618473505. \$21,496.80		Each	\$15.950	\$21,436.80			
			Each	\$15.950	\$11,850.85			
	READ PRCTIE BK LVL 2 VOL 1&2 9780618424542 0618424547. \$9,627.25	485.0	Each	\$19.850	\$9,627.25			
11	HMSV PE NON CONSUMABLE B&S LVL 2	520.0	Each	\$28.950	\$15,054.00			

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PO Total

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