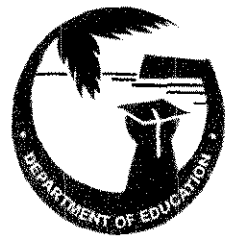


**DEPARTMENT OF EDUCATION  
OFFICE OF THE SUPERINTENDENT**

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

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 Adali** 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 [www.gdoe.net](http://www.gdoe.net).

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

Senseramente,

  
Jon J.P. Fernandez


Attachments  
2Qtr FY15 Report  
Purchase Orders (5)

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

2015 APR -2 AM 10:25

0291

33-15-0291  
Office of the Speaker  
Judith T. Won Pat, Ed.D

Date: 4/1/15  
Time: 12:35 PM  
Received By: 

**DEPARTMENT OF EDUCATION**  
**Curriculum & Instructional Improvement**  
**Curriculum & Instruction Division**

Phone: 300-1247

**2nd Quarter FY 2015 Lost/Damaged Textbook Report - PUBLIC SCHOOLS**

School	Math	Fine / Practical Arts	Language Art	Science	Social Studies	Business	Health/ Consumer Family Sciences	English /Read	World Language	TOTAL Lost & Damaged Textbooks	Monies Collected	Receivables Due
Adacao ES										0		
Agana Heights ES										0		
As Tumbo ES	1		1	1	3		1	6		13		\$ 722.10
CL Taitano ES								1		1	\$ 35.00	
Carbuillido ES										0		
Chief Brodie ES	2		3		2		1	2		10	\$ 33.03	\$ 442.44
DL Perez ES										0		
Finegayan ES								2		2	\$ 56.89	\$ 56.89
HB Price										0		
HS Truman ES										0		
Inarajan ES										0		
JM Guerrero ES										0		
JQ San Miguel ES										0		
LB Johnson ES										0		
Liguan ES										0		
MA Ulloa ES										0		
MU Lujan ES										0		
Machananao ES										0		
MA Sablan ES			4		3		1			8		\$ 357.00
Merizo ES	1							1		2		\$ 105.25
PC Lujan ES										0		
Ordot Chalan Pago ES										0		
Talofofo ES		1					1			2		\$ 108.26
Tamuning ES										0		
Upi ES										0		
Wettengel ES										0		
<b>TOTAL - ELEM</b>	<b>4</b>	<b>1</b>	<b>8</b>	<b>1</b>	<b>8</b>	<b>0</b>	<b>4</b>	<b>12</b>	<b>0</b>	<b>38</b>	<b>\$ 124.92</b>	<b>\$ 1,791.94</b>
Agueda Johnston MS			5					1		6		\$ 410.82
As Tumbo MS				1		2	2			5	\$ 69.53	\$ 462.40
FB Leon Guerrero MS			1						1	2	\$ 13.83	\$ 83.47
Inarajan MS										0		
Jose LG Rios MS										0		
LP Untalan MS	1				1					2		\$ 125.97
Oceanview MS										0		
VSA Benavente MS	1									1	\$ 17.87	
<b>TOTAL - MIDDLE</b>	<b>2</b>	<b>0</b>	<b>6</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>16</b>	<b>\$ 101.23</b>	<b>\$ 1,082.66</b>
George Washington HS										0		
John F. Kennedy HS										0		
OKkodo HS										0		
Simon Sanchez HS	2						1			3	\$ 207.66	
Southern HS		1								1		\$ 49.95
JP Torres Alternative										0		
<b>TOTAL - HIGH</b>										<b>4</b>	<b>\$ 207.66</b>	<b>\$ 49.95</b>
<b>GDOE TOTAL</b>	<b>6</b>	<b>1</b>	<b>14</b>	<b>2</b>	<b>9</b>	<b>2</b>	<b>6</b>	<b>13</b>	<b>1</b>	<b>58</b>	<b>\$ 433.81</b>	<b>\$ 2,924.55</b>

Prepared by: DANIEL M. CAMACHO

Approved by: ELOISE R. SANCHEZ

PCIV, District Textbook Coordinator

Deputy Superintendent, Curriculum & Instructional Improvement, Acting

Signature/Date

*[Signature]* 3/30/15

Signature/Date:

*[Signature]* 3/31/15

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

**2nd Quarter FY 2015 Lost/Damaged Textbook Report - PRIVATE SCHOOLS**

School	Math	Fine / Practical Arts	Language Art	Science	Social Studies	Business	Health/ Consumer Family Sciences	English /Read	World Language	TOTAL Lost & Damaged TxBks	Monies Collected	Receivables Due
Academy of Our Lady	2		6	2	4		2		3	19	\$ 455.00	\$ 904.00
Asmuyao School										0		
Bishop Baumgartner Memorial										0		
Dominican Cath School										0		
Dominican Child Develop Cntr										0		
Evangelical Christian Acad										0		
Father Duenas Memorial School	2		2		4					8		\$ 277.68
Guam Adventist Academy										0		
Infant of Prague Nrsry & Kinder										0		
Maria Artero Cath Pre-School										0		
Mercy Hights Nrsry & Kinder										0		
Montessori School of Guam										0		
Mount Carmel Cath School	8									8		\$ 665.60
Notre Dame Cath High School										0		
St Anthony Cath School										0		
St Francis Cath School					2					2		\$ 135.00
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		
<b>TOTALS - HIGH</b>	<b>12</b>	<b>0</b>	<b>8</b>	<b>2</b>	<b>10</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>3</b>	<b>37</b>	<b>\$ 455.00</b>	<b>\$ 1,982.28</b>

Prepared by: DANIEL M. CAMACHO

Approved by: ELOISE R. SANCHEZ

PCIV, District Textbook Coordinator

Deputy Superintendent, Curriculum & Instructional Improvement, Acting

Signature/Date

*[Signature]* 3/20/15

Signature/Date:

*[Signature]* 3/31/15



**IMPORTANT**  
 PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT  
 Purchase Order # **20150478-00**

B I L L T O

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

**Delivery must be made within doors of specified destination.**

V E N D O R

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

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

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference		
671-637-5828	888-584-9342	20150745	JFKHS LORIE MONTAGUE		
03/05/2015	21038		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, GDOE 500 MARINER AVENUE, BARRIGADA GU, 96913 1 PAYMENT MUST ACCOMPANY PURCHASE ORDER GLENCOE KEYBOARDING W/COMP APPLICATIONS ISBN: 9780078733635 0078733634. <span style="float: right;">\$594.15</span>					
			5.0 Each	\$118.830	\$594.15
2 SHIP/HANDLING PF INVOICE 36789620 PAYMENT TERMS: 100% PREPAYMENT SOLE SOURCE: MEMO 3/333006 BOARD-APPROVED ADOPTION <span style="float: right;">\$61.60</span> OE-02 DOEPR 3.12.2 (1) SOLE SOURCE: COMPATABILITY OF EQUIPMENT, ACCESSORIES OR REPLACEMENT PARTS. ALL LATE DELIVERIES AND ACCEPTANCE ARE SUBJECT TO LIQUIDATED DAMAGES ***** GL SUMMARY *****					
			1.0 Each	\$61.600	\$61.60
120.20.000.025100.16.1000.10.00500		655.75			

DEPARTMENT OF EDUCATION

**PO Total \$655.75**



# Purchase Order

Fiscal Year 2015

Page 1 of 2

**IMPORTANT**  
PURCHASE ORDER NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES, AND CORRESPONDENTPurchase Order # **20150537-00**Delivery must be made within  
doors of specified destination.B  
I  
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OBUSINESS OFFICE  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
500 Mariner Avenue  
Barrigada, Guam 96913-1608V  
E  
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O  
RCAROLINA BIOLOGICAL SUPPLY COMPANY  
International Sales Department  
2700 YORK ROAD  
ATTN: INTERNATIONAL SALES DEPT  
BURLINGTON NC 27215S  
H  
I  
P  
T  
OCENTRAL RECEIVING WAREHOUSE  
RT 1 162 N. MARINE CORPS DRIVE  
PITI GU 96915

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
336.538.6332		336.584.7686		20150859		CURRICULUM & INSTRUCTION	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
03/13/2015	80144				CURRICULUM & INSTRUCTION		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	LABORATORY EQUIPMENT, ACCESSOR						
	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, GDOE 500 MARINER AVENUE, BARRIGADA GU, 96913						
1	PAYMENT MUST ACCOMPANY PURCHASE ORDER			1.0	EACH	\$49.000	\$49.00
	POLYVINYL ALCOHOL 4% 3.8L #882373			\$49.00			
2	SNAP CIRCURITS LIGHT #964604			2.0	EACH	\$79.950	\$159.90
				\$159.90			
3	PANGAEA CUTTER #GE0480			1.0	EACH	\$29.950	\$29.95
				\$29.95			
4	PANGAEGA PLACEMAT #G30482			4.0	EACH	\$2.550	\$10.20
				\$10.20			
5	RC SNAP ROVER # 964511			1.0	EACH	\$86.000	\$86.00
				\$86.00			
6	SNAP CIRCUITS(R) GREEN #964600			3.0	EACH	\$76.500	\$229.50
				\$229.50			
7	1000 SOLAR ENERGY BEAMS #956209			3.0	EACH	\$35.950	\$107.85
				\$107.85			
8	CENTRIPETAL FORCE CHAMBER #752209			1.0	EACH	\$10.000	\$10.00
				\$10.00			
9	KNEZ SOLAR ENERGY SET #955663			1.0	EACH	\$70.000	\$70.00
				\$70.00			
10	KNEX WIND WATER SET #955665			1.0	EACH	\$70.000	\$70.00
				\$70.00			
11	FREIGHT AND HANDLING			1.0	EACH	\$176.000	\$176.00
	PLEASE GIVE 2DAYS NOTICE TO CENTRAL WARE						

PO Total

\$998.40

# 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



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

Purchase Order # **20150692-00**

**BILL TO**

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

**Delivery must be made within doors of specified destination.**

**VENDOR**

**LEGO DACTA-PITSCO LLC**  
915 E JEFFERSON  
PITTSBURG KS 68762

**SHIP TO**

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

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
800-362-4308		620-235-0652		20150692		Leah Beth Naholowaa	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
03/26/2015	22759				CURRICULUM & INSTRUCTION		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	SCHOOL EQUIPMENT, TEACHING AID						
	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, GDOE 500 MARINER AVENUE, BARRIGADA GU, 96913						
1	EV3 SET WITH SOFTWARE (ITEM # 5003462) LEGO			20.0	EACH	\$443.950	\$8,879.00
							<del>\$8,879.00</del>
2	EV3 EXPANSION SET (ITEM #45560)			20.0	EACH	\$97.160	\$1,943.20
							<del>\$1,943.20</del>
3	SHIPPING			1.0	EACH	\$324.670	\$324.67
	PLEASE GIVE 2 DATYS NOTICE BEFORE DELIVERY TO CENTRAL WAREHOUSE @ (671)N 475-0634 EMAIL: receiveingwarehouse@gdoe.net						<del>\$324.67</del>
	OE-13 DOEPR 3.11.3 COMPETITION FOR SMALL PURCHASES OF SUPPLIES OR SERVICES BETWEEN \$500.00 AND \$15,000.00, "ALL LATE DELIVERIES AND ACCEPTANCE ARE SUBJECT TO LIQUIDATED DAMAGES".						
	***** GL SUMMARY *****						
	120.20.000.025012.16.1000.10.00500						11,146.87

DEP

**PO Total \$11,146.87**



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

Purchase Order # **20150636-00**

B I L L T O

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

**Delivery must be made within doors of specified destination.**

V E N D O R

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

S H I P T O

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

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
763-234-3966				20150798		TIYAN HS	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
03/19/2015	22503				CURRICULUM & INSTRUCTION		
Item#	Description/Part No			Qty	UOM	Unit Price	Extended Price
	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, GDOE 500 MARINER AVENUE BARRIGADA GU, 96913						
	1 PAYMENT MUST ACCOMPANY PURCHASE ORDER						
	PH LIT 12 CC SE DGTL CW 6YR LIC GO 13ISBN 9780133195552 10isbn 0133195554.			100.0	EACH	\$121.290	\$9,096.75
						Discount	\$3,032.25
							\$9,096.75
	2 PH LLIT 12 CC TE GR9 13ISBN 9780133190588 10isbn 0133190587 GRATIS..			7.0	Each	\$0.000	\$0.00
	3 PH LIT 12 CC TE GR9 13isbn 9780133190588 10isbn 0133190587,			7.0	EACH	\$191.960	\$1,007.79
						Discount	\$335.93
							\$1,007.79
	4 PH LIT 12 CC STDNT WKBK GR9 13 ISBN9780133190663 10ISBN 0133190668.			4.0	EACH	\$17.960	\$53.88
						Discount	\$17.96
							\$53.88
	5 OH LIT 12 CC OVRVW IMP GDE GR9 13ISBN 9780133190502 10isbn 0133190501			2.0	EACH	\$0.000	\$0.00
	6 PH LIT 12 CC TCHR RSPC CDROM G9 13ISBN 9780133194531 10isbn 0133194531 GRATIS.			2.0	EACH	\$303.960	\$455.94
						Discount	\$151.98
							\$455.94
	7 PHLIT 12 CC TCHR RSPC CDROM G9 13ISBN 9780133194531 10isbn 0133194531.			2.0	EACH	\$0.000	\$0.00
	8 PH LIT 13 XVW CDROM G09 13isbn 9780133194630 10ISBN 0133194630			2.0	EACH	\$0.000	\$0.00
	9 PH LIT 13 XVW CDROM G09 13ISBN 9780133194630 10isbn 0133194639.			2.0	EACH	\$209.290	\$313.93
						Discount	\$104.65
							\$313.93
	10 PH LIT 12 CC TAP G9 13ISBN 9780133194715 10ISBN 013319471x GRATIS.			2.0	EACH	\$0.000	\$0.00
							\$0.00

**PO Total \$94,051.56**





**IMPORTANT**  
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT  
Purchase Order # **20150636-00**

**Delivery must be made within doors of specified destination.**

B I L L I N G

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

V E N D O R

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

S H I P T O

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

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
763-234-3966				20150798		TIYAN HS	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
03/19/2015	22503				CURRICULUM & INSTRUCTION		
Item#	Description/Part No			Qty	UOM	Unit Price	Extended Price
11	PH LIT12 CC TAP G9 13ISBN 9780133194715 10ISBN 013319471x. <del>\$656.94</del>			2.0	EACH	\$437.960	\$656.94
						Discount	\$218.98
12	PH LIT10 PROFESS DEVEL GDBK G09 13ISBN 9780133674033 10ISBN 0133674037 GRATIS. \$0.00			2.0	EACH	\$0.000	\$0.00
13	PH LIT 10 PROFESS DEVEL GDBK G09 13ISBN 9780133674033 10ISBN 0133674037. \$110.94			2.0	EACH	\$73.960	\$110.94
						Discount	\$36.98
14	PH LIT 10 A10 WKBK AK G09 13ISBN 9780133668254 10ISBN 0133668258 GRATIS. \$0.00			1.0	EACH	\$0.000	\$0.00
15	PH LIT10 AIO WKBK AK G09 13ISBN 9780133668254 10ISBN 0133668258. \$49.93			2.0	EACH	\$33.290	\$49.93
						Discount	\$16.65
16	PH LIT 12 CC SE DGTL CW 6YR LICV G1 13ISBN 9780133195569 10ISBN 0133195562. \$0,066.75			100.0	EACH	\$121.290	\$9,096.75
						Discount	\$3,032.25
17	ph lit 12 cc te gr10 13ISBN 9780133190595 10isbn 0133190595 GRATIS. \$0.00			2.0	EACH	\$0.000	\$0.00
18	PH LIT 12 CC TE GR 10 13ISBN 9780133190595 10ISBN 0133190595. \$287.94			2.0	EACH	\$191.960	\$287.94
						Discount	\$95.98
19	PH LIT 12 CC STUDNT WKBK GR10 13ISBN 9780133190670 10ISBN 0133190676. \$53.88			4.0	EACH	\$17.960	\$53.88
						Discount	\$17.96
20	PH LIT 12 CC OVRW IMP GDE GR10 13ISBN 9780133190519 10isbn 013319051X GRATIS. \$0.00			2.0	EACH	\$0.000	\$0.00
21	PH LIT 12 CC OVRW IMP GDE GR10 13ISBN 9780133190519 10isbn 013319051X.. \$112.93			2.0	EACH	\$75.290	\$112.93
						Discount	\$37.65
22	PH LIT 12 CC TCHR RSRC CDROM G10 13ISBN 9780133194579 10isbn 0133194574 GRATIS. \$0.00			2.0	EACH	\$0.000	\$0.00
23	PH LIT 12 CC TCHR RSPC CDOM G10 13ISBN			2.0	EACH	\$303.960	\$455.94

**PO Total \$94,051.56**



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

Purchase Order # **20150636-00**

**Delivery must be made within doors of specified destination.**

**B I L L T O**

**BUSINESS OFFICE**  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
500 Mariner Avenue  
Barrigada, Guam 96913-1808

**V E N D O R**

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

**S H I P T O**

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

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
763-234-3966				20150798		TIYAN HS	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
03/19/2015	22503				CURRICULUM & INSTRUCTION		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	9780133194579 10ISBN 0133194574.					Discount	\$151.98
24	PH LIT 13 XVW CDROM G1 13iISBN 9780133194647 10iISBN 0133194647 GRATIS.			2.0	EACH	\$0.000	\$0.00
							\$0.00
25	PH LIT 13 XVW CDROM G10 13ISBN 9780133194647 10ISBN 0133194647.			2.0	EACH	\$209.290	\$313.93
						Discount	\$104.65
26	ph lit 12 cc tap g10 13 ISBN 97880133194722 10ISBN 0133194728 GRATIS.			2.0	EACH	\$0.000	\$0.00
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27	OH LIT 12 CC TAP G10 13 ISBN 9780133194722 10ISBN 0133194728.			2.0	EACH	\$437.960	\$656.94
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28	PH LIT 10 PROFESS DEVEL GDBK G10 13ISBN 9780133674040 10ISBN 0133674045 GRATIS.			2.0	EACH	\$0.000	\$0.00
							\$0.00
29	ph lit 10 PROFESS DEVE GDBK G10 13isbn 9780133674040 10ISBN 0133674045.			2.0	EACH	\$73.960	\$110.94
						Discount	\$36.98
30	PH LIT 10 AIO WKBK AK G10 13ISBN 9780133668261 10isbn 013368266 GRATIS			2.0	Each	\$0.000	\$0.00
							\$0.00
31	PH LI10 AIO WKBK AK G10 13ISBN 9780133668261 10ISBN 0133668266.			2.0	EACH	\$33.290	\$49.93
						Discount	\$16.65
32	PH LIT 12 CC SE DCTL CW 6YR LIC G1 13ISBN 9780133195576 10isbn 0133195570.			100.0	EACH	\$123.960	\$9,297.00
						Discount	\$3,099.00
33	PH LIT 12 CC TE V1&2 PKG G11 13ISBN 9780133190601 10isbn 0133190609 GRATIS.			2.0	EACH	\$0.000	\$0.00
							\$0.00
34	PH LIT 12 CC TE V1&2 PKG G11 13ISBN 9780133190601 10ISBN 0133190609.			2.0	Each	\$193.960	\$290.94
						Discount	\$96.98
35	PH LIT 12 CC STDNT WKBK GR11 13ISBN 9780133190687 0ISBN 0133190684.			4.0	EACH	\$17.960	\$53.88
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Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
763-234-3966				20150798		TIYAN HS	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
03/19/2015	22503				CURRICULUM & INSTRUCTION		
Item#	Description/Part No			Qty	UOM	Unit Price	Extended Price
36	PH LIT 12 CC OVRVW IMP GDE GR11 13Isbn 9780133190526 10ISBN 0133190528 GRATIS. \$0.00			2.0	EACH	\$0.000	\$0.00
37	PH LIT 12 CC OVRVW IMP GDE GR 11 13Isbn 9780133190526 10ISBN 0133190528 \$112.93			2.0	EACH	\$75.290	\$112.93
						Discount	\$37.65
38	PH LIT 12 CC TCHR RSRC CDROM G11 13ISBN9780133194586 50ISBN 0133194582 GRATIS \$0.00			2.0	EACH	\$0.000	\$0.00
39	PH LIT 122 CC TCHR RSRC CCDROM G11 13Isbn 9780133194586 10ISBN 0133194582. \$455.94			2.0	EACH	\$303.960	\$455.94
						Discount	\$151.98
40	PH LIT 13 XVW CDROM G11 13ISBN 9780133194655 10Isbn 0133194655 GRATIS. \$0.00			2.0	EACH	\$0.000	\$0.00
41	PH LIT 13 XVW CDROM G11 13ISBN 9780133194655 10ISBN 0133194655. \$313.93			2.0	EACH	\$209.290	\$313.93
						Discount	\$104.65
42	ph lit 12 cc tap g11 13ISBN 9780133194739 10ISBN 0133194736 GRATIS. \$0.00			2.0	EACH	\$0.000	\$0.00
43	PH LIT 12 CC TAP G11 13ISBN 9780133194739 10ISBN 0133194736. \$656.94			2.0	EACH	\$437.960	\$656.94
						Discount	\$218.98
44	OH LIT 10 PROFESS DEVEL GDBK G11 139780133674057 10ISBN 0133674053 GRATIS. \$0.00			2.0	EACH	\$0.000	\$0.00
45	PH LIT PROFESS DEVEL GDBK G11 13Isbn 9780133674057 10ISBN 0133674053. \$110.94			2.0	EACH	\$73.960	\$110.94
						Discount	\$36.98
46	PH LIT10 AIO WKBK AK G11 139780133668209 10ISBN 0133668207 GRATIS. \$0.00			2.0	EACH	\$0.000	\$0.00
47	PH LIT 10 AIO WKBK AK G11 13Isbn 9780133668209 10ISBN 0133668207. \$49.93			2.0	EACH	\$33.290	\$49.93
						Discount	\$16.65

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Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
48	PH LIT 12 CC SE DGTL CW-6YR LIC G1 13ISBN 9780133195583 10ISBN 0133195589. <b>\$9,297.00</b>			100.0	EACH	\$123.960	\$9,297.00
						Discount	\$3,099.00
49	PH LIT 10 AIO WKBK G12 13ISBN 9780133668186 10ISBN 0133668185. <b>\$53.88</b>			4.0	Each	\$17.960	\$53.88
						Discount	\$17.96
50	PH LIT 12 CC TE V1&2 PKG G12 13ISBN 9780133190618 10ISBN 0133190617 GRATIS. <b>\$0.00</b>			2.0	EACH	\$0.000	\$0.00
51	PH LIT 12 CC TE V1&2 PKG G12 13ISBN 9780133190618 10ISBN 0133190617. <b>\$290.94</b>			2.0	EACH	\$193.960	\$290.94
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52	PH LIT 12 CC STDNT WKBK GR 12 13ISBN 9780133190694 10ISBN 0133190692. <b>\$53.88</b>			4.0	EACH	\$17.960	\$53.88
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53	PH LIT 12 CC OVRVW IMP GDE GR 12 13ISBN 9780133190533 10ISBN 0133190536 GRATIS. <b>\$0.00</b>			2.0	EACH	\$0.000	\$0.00
54	PH LIT 12 CC OVRVW IMP GDE GR 12 13ISBN 9780133190533 10ISBN 0133190536. <b>\$112.93</b>			2.0	EACH	\$75.290	\$112.93
						Discount	\$37.65
55	PH LIT 12 CC TCHR RSRC CDROM G12 13ISBN 9780133194593 10ISBN 0133194593 GRATIS. <b>\$0.00</b>			2.0	EACH	\$0.000	\$0.00
56	PH LIT 12 CC TCHR RSEC CDROM G12 13ISBN 9780133194593 10ISBN 0133194590. <b>\$455.94</b>			2.0	EACH	\$303.960	\$455.94
						Discount	\$151.98
57	PH LIT 13 XVW CDROM G12 13ISBN 9780133194661 10ISBN 0133194663 GRATIS. <b>\$0.00</b>			2.0	EACH	\$0.000	\$0.00
58	PH LIT 13 XVW CDROM G12 13ISBN 9780133194661 10ISBN 0133194663. <b>\$313.93</b>			2.0	EACH	\$209.290	\$313.93
						Discount	\$104.65
59	PH ;OT 12 CC TAP G12 13ISBN 9780133194746 10ISBN 0133194744 GRATIS. <b>\$0.00</b>			21.0	EACH	\$0.000	\$0.00
60	PH ;OT 12 CC TAP G12 13ISBN 9780133194746 10ISBN			2.0	EACH	\$437.960	\$656.94

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Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
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Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
03/19/2015	22503				CURRICULUM & INSTRUCTION		
Item#	Description/Part No			Qty	UOM	Unit Price	Extended Price
	0133194744 GRATIS.					Discount	\$218.98
61	PH LIT 10 PROFESS DEVEL GDBK G12 13ISBN 9780133674064 10ISBN 0133674061 GRATIS.			2.0	EACH	\$0.000	\$0.00
62	PH LIT 10 PROFESS DEVEL GDBK G12 13ISBN 9780133674064 10ISBN 0133674061.			2.0	EACH	\$73.960	\$110.94
						Discount	\$36.98
63	PH LIT 10 AIO WKBK AK G12 13ISBN9780133668193 10isbn 0133668193 GRATIS			2.0	EACH	\$0.000	\$0.00
64	PH LIT 10 AIO WKBK AK G12 13ISBN9780133668193 10isbn 0133668193			2.0	EACH	\$33.290	\$49.93
						Discount	\$16.65
65	PH W&G SE G9 txt 20 13ISBN 9780132009638 -10isbn 0132009633			112.0	EACH	\$103.290	\$8,676.36
						Discount	\$2,892.12
66	PH W&G TE G9 13ISBN 9780132009720 10isbn 0132009722 GRATIS.			2.0	EACH	\$0.000	\$0.00
67	PH W&G TE G9 13ISBN 9780132009720 10isbn 0132009722			2.0	EACH	\$143.960	\$215.94
						Discount	\$71.98
68	WAG GRAM EX WORKBOOK Gr9 13ISBN 9780133617252 10isbn0133617254.			4.0	EACH	\$9.960	\$29.88
						Discount	\$9.96
69	WAG GramExWorkbook TE Gr9 13ISBN 9780133616521 10ISBN 0133616525 GRATIS.			2.0	EACH	\$0.000	\$0.00
70	WAG GramExWorkbook TE Gr9 13ISBN 9780133616521 10ISBN 0133616525.			2.0	EACH	\$30.630	\$45.94
						Discount	\$15.32
71	ph w&g teacher express g9 dsk 123 ISBN 9780132009379 10isbn 0132009374 GRATIS.			2.0	EACH	\$0.000	\$0.00
72	ph w&g teacher express g9 dsk 123 ISBN 9780132009379 10isbn 0132009374			2.0	ea	\$325.960	\$488.94
						Discount	\$162.98

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03/19/2015	22503					CURRICULUM & INSTRUCTION	
Item#	Description/Part No			Qty	UOM	Unit Price	Extended Price
73	PH w&g se g10 TXT 13isbn 9780132009645 10ISBN 0132009641.			112.0	EACH	\$103.290	\$8,676.36
						Discount	\$2,892.12
74	PH W&G TE G10 13ISBN 9780132009744 10isbn 0132009749 GRATIS.			2.0	EACH	\$0.000	\$0.00
75	PH W&G TE G10 13ISBN 9780132009744 10isbn 0132009749 G10			2.0	EACH	\$143.960	\$215.94
						Discount	\$71.98
76	wag gRAM eXWORKBOOK gr10 13isbn 9780133616941 10ISBN 0133616940.			4.0	EACH	\$9.960	\$29.88
						Discount	\$9.96
77	wag gRAMeXWORKBOOK te g10 13ISBN 9780133613538 10ISBN 0133616533 GRATIS.			2.0	EACH	\$0.000	\$0.00
78	wag gRAMeXWORKBOOK te g10 13ISBN 9780133613538 10ISBN 0133616533			2.0	Each	\$30.630	\$45.94
						Discount	\$15.32
79	PH W&G SE G11 Txt 13ISBN 9780132009669 10isbn 0132009668			112.0	EACH	\$105.960	\$8,900.64
						Discount	\$2,966.88
80	PH W&g te g11 13ISBN 9780132009751 10isbn 0132009757 GRATI.			2.0	EACH	\$0.000	\$0.00
81	PH W&g te g11 13ISBN 9780132009751 10isbn 0132009757 .			2.0	EACH	\$145.960	\$218.94
						Discount	\$72.98
82	WAG GramExWorkbook G1 13ISBN 9780133616958 10ISBN 0133616958			4.0	EACH	\$9.960	\$29.88
						Discount	\$9.96
83	WAGGramExWorkbook TE G11 13ISBN 9780133616545 10ISBN 0133616541 GRATIS.			2.0	EACH	\$0.000	\$0.00
84	WAGGramExWorkbook TE G11 13ISBN 9780133616545 10ISBN 0133616541			1.0	EACH	\$30.630	\$22.97
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Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
763-234-3966				20150798		TIYAN HS	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
03/19/2015	22503				CURRICULUM & INSTRUCTION		
Item#	Description/Part No			Qty	UOM	Unit Price	Extended Price
85	PH W&G SE kG12 13ISBN 9780132009676 10ISBN 0132009676. <del>\$8,900.64</del> \$8,900.64			112.0	Each	\$105.960	\$8,900.64
						Discount	\$2,966.88
86	PH W&G TE G12 13ISBN 9780132009768 10isbn 0132009765 GRATIS. \$0.00			2.0	EACH	\$0.000	\$0.00
87	PH W&G TE G12 13ISBN 9780132009768 10isbn 0132009765. <del>\$218.94</del> \$218.94			2.0	EACH	\$145.960	\$218.94
						Discount	\$72.98
88	WAG GramExWorkbook G12 13ISBN 9780133616965 10ISBN 0133616967. <del>\$29.88</del> \$29.88			4.0	EACH	\$9.960	\$29.88
						Discount	\$9.96
89	WAG Gramexwokbook TE G12 13ISBN 9780133616552 10isbn 013361655X GRATIS. \$0.00			2.0	EACH	\$0.000	\$0.00
90	WAG Gramexwokbook TE G12 13ISBN 9780133616552 10isbn 013361655X. <del>\$45.94</del> \$45.94			2.0	EACH	\$30.630	\$45.94
						Discount	\$15.32
91	SHIP/HANDLE SOLE SOURCE: LA/READ Board-Adopted 2/26/2009. PF 7023392415 FOR TIYAN HS. \$11,521.60			1.0	EACH	\$11,521.600	\$11,521.60
92	PH LIT 12 CC OVRVW IMO GDE GR9 9780133190502 0133190501. \$112.93			2.0	Each	\$75.290	\$112.93
						Discount	\$37.65
93	PH LIT 12 CC TCHR RSPC CDROM G9 13ISBN 9780133194531 10isbn 0133194531 GRATIS. PLEASE GIVE 2 DAYS NOTICE BEFORE DELIVERY TO CENTRAL RECEIVING WAREHOUSE AT (671) 475-0634 EMAIL:receivingwarehouse@gdoe.ne \$0.00			2.0	Each	\$0.000	\$0.00
	OE-01 DOEPR 3.12.2 CONDITION FOR USE OF SOLE SOURCE "ALL LATE DELIVERIES AND ACCEPTANCE ARE SUBJECT TO LIQUIDATED DAMAGES".						
	***** GL SUMMARY *****						
	120.20.000.025100.16.1000.10.00500						94,051.56

Total Ext Price	\$121,561.65
Total Discount	\$27,510.09
<b>PO Total</b>	<b>\$94,051.56</b>

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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.
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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.
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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.
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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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Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
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03/23/2015	21031				CURRICULUM & INSTRUCTION		
Item#	Description/Part No	Qty	UOM	Unit Price	Extended Price		
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					<b>\$145,308.80</b>		
2	HMR WRD PIC I LOVE RDG GR K 9780618201341 0618201343.	155.0	-	\$84.800	\$13,144.00		
					<b>\$13,144.00</b>		
3	HMHREAD PUPIL ED MI 1.1 9780618848102 061884810x.	422.0	Each	\$33.150	\$13,989.30		
					<b>\$13,989.30</b>		
4	HM READ PUPIL ED MI 1.2 9780618848119 0618848118. 0618848118.	545.0	Each	\$33.150	\$18,066.75		
					<b>\$18,066.75</b>		
5	HM READ PUPIL ED MI 1 9780618848126 0618848126. 0618848126.	277.0	Each	\$35.950	\$9,958.15		
					<b>\$9,958.15</b>		
6	HM READ PUPIL ED LVL 1.4 97806188848133 0618848133.	359.0	Each	\$35.950	\$12,906.05		
					<b>\$12,906.05</b>		
7	HM READ PUPIL ED LVL 1.5 9780618848140 0618848142	427.0	Each	\$35.950	\$15,350.65		
					<b>\$15,350.65</b>		
8	HMSV PE CONSUMABLE B&S LVL 1 9780618473502 0618473505.	1344.0	Each	\$15.950	\$21,436.80		
					<b>\$21,436.80</b>		
9	-HMSV PE CONSUMABLE CS LVL 1.06 9780618491926 0618491929.	743.0	Each	\$15.950	\$11,850.85		
					<b>\$11,850.85</b>		
10	READ PRCTIE BK LVL 2 VOL 1&2 9780618424542 0618424547.	485.0	Each	\$19.850	\$9,627.25		
					<b>\$9,627.25</b>		
11	HMSV PE NON CONSUMABLE B&S LVL 2	520.0	Each	\$28.950	\$15,054.00		
					<b>\$15,054.00</b>		

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Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference			
630-208-5876	630-578-1869	20150795	K-3 READ GDOE			
03/23/2015	21031		CURRICULUM & INSTRUCTION			
9780618491995 0618491996.		\$15,054.00				
12 HME P0UPIL ED LVL 2 9780618611188 0618611185.		\$41,134.00	1310.0	Each	\$31.400	\$41,134.00
13 HMSV PE NON CONSUMABLE B&S LVL 3 9780618492008 0618492003.		\$15,256.65	527.0	Each	\$28.950	\$15,256.65
14 HMSV PE NON CONSUMABLE CS LVLI 3 9780618491889 0618491880.		\$21,307.20	736.0	Each	\$28.950	\$21,307.20
15 SHIP/HANDLING PROFORMA INVOICE 90117207 100% PREPAYMENT REQUIRED SOLE SOURCE READ/LA BOARD-ADOPTED 2/26/2009		\$81,994.68	1.0	Each	\$81,994.680	\$81,994.68
OE-01 DOEPR 3.12.2 CONDITION FOR USE OF F SOLE SOURCE "ALL LATE DELIVERIES AND A CCEPTANCE ARE SUBJECT TO LIQUIDATED D AMAGES". ***** GL SUMMARY ***** 120.20.000.025100.16.1000.10.00500 446,385.13						

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**PO Total \$446,385.13**