



118 Martyr Street  
Hagatña, GUAM, 96910  
Tel (671) 300-9590  
Fax (671) 300-9592

## INVOICE

Order No 26908  
Order Date 2/10/2022  
Sold By Lissa Talavera

SOLD TO: Government House  
, GUAM

SHIPPED TO: Government House  
, GUAM

Delivery Type  
Our Truck

Qty	Ord	Description	Price	Extended
1		Ashley P349-820 Lounge Chair w/Cushion (2/CN) 33.25 in X 28.63 in X 29.75 in Fynnegan Light Brown	\$799.00	\$799.00
2		Ashley P349-035 Loveseat w/Table (2/CN) 17 in X 39 in X 22 in Fynnegan Light Brown	\$899.00	\$1,798.00
1		Ashley P349-035 Loveseat w/Table (2/CN) 17 in X 39 in X 22 in Fynnegan Light Brown	\$899.00	\$899.00
2		Ashley P349-820 Lounge Chair w/Cushion (2/CN) 33.25 in X 28.63 in X 29.75 in Fynnegan Light Brown	\$799.00	\$1,598.00
1		Ashley P750-821 Swivel Lounge Chair (2/CN) 38.75 in X 32.75 in X 33.5 in Paradise Trail Medium Brown	\$1,999.00	\$1,999.00

PO P226A02142



### SPECIAL ORDERS ARE NOT SUBJECT TO CANCELLATION

Availability of merchandise is estimated according to information on hand at the time order is written. Seller shall not be responsible for delays in delivery of merchandise occasioned by manufacturer's scheduling, stock on hand, availability of materials, transportation difficulty or any other cause beyond the control of the seller.

### **ALL SALES ARE FINAL • NO REFUNDS**

ALL EXCHANGES AND CANCELLATIONS ARE SUBJECT TO SELLER APPROVAL. A minimum fee of 15% of the purchase price will be assessed (re-stocking fee) on seller approved returns, exchanges or cancellations. Buyer assumes all risks associated with transportation of merchandise picked up. Buyer agrees to measure doorways and stairways before ordering, as seller is not responsible for merchandise purchased that is too large to fit. SELLER CAN DESIGNATE A DAY FOR DELIVERY, but not a specific time. Seller cannot move, haul, or rearrange old furniture. Seller makes no warranty beyond any written description itemized on this order. Such disclaimer does not affect manufacturer warranty, if any. Seller will assist the buyer in the exercise of all factory warranties. BUYER LAYAWAYS ARE NOT SUBJECT TO CANCELLATION. Buyer agrees to complete payment on schedule, or proceeds of prior payment(s) towards layaway may be forfeited.

BUYER AUTHORIZES ABOVE ORDER

MERCHANDISE RECEIVED  
IN GOOD CONDITION

X

X

SUBTOTAL: \$7,093.00  
DELIVERY: \$150.00  
TAX: \$0.00  
INVOICE TOTAL: \$7,243.00

TOTAL DUE: \$7,243.00



**PURCHASE ORDER**  
GENERAL SERVICES AGENCY  
DEPARTMENT OF ADMINISTRATION  
GOVERNMENT OF GUAM

148 Route 1  
Marine Drive  
P.O. Box 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

**No.** 2226A02142

MUST APPEAR ON ALL INVOICES  
PACKING SLIPS, PACKAGES B/L  
CORRESPONDENCE ETC

FOB	** AIR FREIGHT TEL CONTACT	SHIP VIA	DATE 1/27/2022	JOB ORDER NO 020022001250	OBJCT 250
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<b>VENDOR</b>	<b>TO:</b> FURNITURE-KATHY STYLE 118 MARTYR STREET HAGATNA, GU 96910  Telephone: 671 300-9590 Fax: 671 300-9591 Email: GEN@FURNITUREKATHYSTYLE.COM	<b>VENDOR</b> F0020305	<b>CONSIGNEE DESTINATION &amp; MARKING</b> GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  EXECUTIVE DIRECTION		
	<b>SHIP TO</b>				
<b>AUTHORITY</b> 3111(c)	<b>** INVITATION NO</b>	<b>** CONTRACT NO</b>	<b>TIME FOR DELIVERY</b> SEE BELOW	<b>EXPIRING</b>	<b>DISCOUNT TERMS</b>

ITEM	ARTICLE OF SERVICE	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	INC
1	SKIVEL LOUNGE 38.75IN X32.75IN X 33.5IN PARADINE TRAIL MEDIUM BROWN REF: ASHLEY P750-821	1	EA	1999.000	1999.00	0220200052	
2	LCUNGE CHAIR W/CUSHION 33.25IN X 23.63IN 29.75in FYNNEGAN LIGHT BROWN REF: ASHLEY P349-820	3	EA	799.000	2337.00		
3	LCVESEAT W/TABLE 17IN X 39IN X 22IN FYNNEGAN LIGHT BROWN REF: ASHLEY P349-035	3	EA	899.000	2697.00		
4	DELIVERY FEE DELIVERY TO BE COORDINATED BETWEEN AGENCY & VENDOR.  FCC: VENIDO TORRES 473-1125 NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.	1	EA	150.000	150.00		

<b>SPECIAL INSTRUCTIONS TO VENDOR</b> B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910 C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM		7243.00	<b>↑ TOTAL ↑</b>	<b>A. DO NOT PAY THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b> EXCEEDS THIS TOTAL
CONTRACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS		<b>ADVANCE PAYMENT AUTHORIZATION</b>  <b>PAYMENT ENCLOSED</b> <input type="checkbox"/>		



**PURCHASE ORDER**  
GENERAL SERVICES AGENCY  
DEPARTMENT OF ADMINISTRATION  
GOVERNMENT OF GUAM

148 Route 1  
Marine Drive  
P.H. Guam 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

**No.** 9226A02142

MUST APPEAR ON ALL INVOICES  
PACKING SLIPS, PACKAGES B/L,  
CORRESPONDENCE ETC.

FOB	** AIR FREIGHT TEL CONTACT	SHIP VIA	DATE 1/27/2022	JOB ORDER NO 020022001250	OBJCT 250
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<b>VENDOR</b>	<b>TO:</b> FURNITURE-KATHY STYLE 118 MARTYR STREET HAGATNA, GJ 96910  Telephone: 671 300-9590 Fax: 671 300-9591 Email: GEN@FURNITUREKATHYSTYLE.COM	<b>VENDOR</b> F0020305	<b>CONSIGNEE DESTINATION &amp; MARKING</b> GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  <b>EXECUTIVE DIRECTION</b>		
	<b>AUTHORITY</b> 3111(c)	<b>** INVITATION NO</b>	<b>** CONTRACT NO</b>	<b>TIME FOR DELIVERY</b> SEE BELOW	<b>EXPIRING</b>

ITEM	ARTICLE OF SERVICE	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	PAC
	THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:						
	1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.						
	2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, 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 order number, description and part/serial number for each item.						
	4. Shipments must be identified as "PARTIAL" or "COMPLETE".						
	5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.						
	6. In connection with 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 the mailing of the check.						
	7. Overshipments, unless specifically authorized, will not be accepted.						
	8. In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.						

**SPECIAL INSTRUCTIONS TO VENDOR**

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 384, AGANA, GUAM 96910
- C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION
- D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE
- E. \* \* THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID
- F. \* ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM

7243.00

↑ **TOTAL** ↑

A. DO NOT PAY THIS ORDER IF YOUR FINAL COST EXCEEDS THIS TOTAL

AGENCY USE ONLY - DO NOT WRITE IN THIS AREA

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSURE ☐

SIGNATURE

Claudia S. Acfalle

Chief Procurement Officer





**PURCHASE ORDER**  
GENERAL SERVICES AGENCY  
DEPARTMENT OF ADMINISTRATION  
GOVERNMENT OF GUAM

148 Route 1  
Marine Drive  
Piti, Guam 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

**No.** 2226A02142

MUST APPEAR ON ALL INVOICES  
PACKING SLIPS, PACKAGES B/L  
CORRESPONDENCE ETC

FOB

\* AIR FREIGHT TEL CONTACT

SHIP VIA

DATE

1/27/2022

JOB ORDER NO.

020022001250

OBJCT

250

**VENDOR**

**TO:**

FURNITURE-KATHY STYLE  
118 MARTYR STREET  
HAGATNA, GU 96910

Telephone: 671 300-9590 Fax: 671 300-9591

Email: GEN@FURNITUREKATHYSTYLE.COM

**VENDOR**

F0020305

**CONSIGNEE, DESTINATION & MARKING**

GOVERNORS OFFICE  
P.O. BOX 2950  
HAGATNA, GU 96932-0000

EXECUTIVE DIRECTION

AUTHORITY

3111(c)

\*\* INVITATION NO

\*\* CONTRACT NO

TIME FOR DELIVERY  
SEE BELOW

EXPIRING

DISCOUNT TERMS

ITEM	DESCRIPTION OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DISCOUNT NUMBER	TAX
*****							
VENDOR ACKNOWLEDGMENT							
RETURN TO SUPPLY MANAGEMENT DIVISION							
DATE OF RECEIPT OF THIS ORDER 03/01/2022							
SIGNATURE							
*****							
*****							
RECEIVING REPORT COPY							
I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN							
RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED							
AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.							
DATE RECEIVED: 3/22/22 SIGNATURE:							
*****							

**SPECIAL INSTRUCTIONS TO VENDOR**

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 284, AGANA, GUAM 96910
- C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION
- D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE
- E. \* \* THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID
- F. \* ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM

7243.00

**A. DO NOT LET THIS ORDER EXCEED YOUR TOTAL COST EXCEEDS THIS TOTAL**

**↑ TOTAL ↑**

ARTICLE HAS BEEN AND WILL BE, THIS ORDER FOR ACCEPTANCE

CONTRACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED ☐

SIGNATURE

Claudia S. Acfalle

Chief Procurement Officer

**E-MAILED**  
12-28-2021  
Minitab

REQUISITION

REQUISITION #: Q220200052

APPROPRIATION: 5100A220200GA001250

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE

JAN 10 2022

SUBMITTED BY:

Cabrera, Catherine Q - Governors Office  
AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

DEPARTMENT/DIVISION: OFFICE OF THE GOVERNOR

REQUEST DATE: 12/28/2021

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	ASHLEY P750-821 SWIVEL LOUNGE 38.75IN X32.75IN X 33.5IN Paradise Trail Medium brown	EA	1	1999.00	1999.00
2	ASHLEY P349-820 LOUNGE CHAIR W/CUSHION 33.25IN X 28.63IN 29.75in Fynnegan Light Brown	EA	3	799.00	2397.00
3	ASHLEY P349-035 LOVESEAT W/TABLE 17IN X 39IN X 22IN Fynnegan Light Brown	EA	3	899.00	2697.00
4	DELIVERY FEE	EA	1	150.00	150.00

TOTAL =====>

7243.00

JUSTIFICATION:

SUGGESTED VENDOR: FURNITURE KATHY'S  
POC: LISSA TALAVERA

STYLE 118 MARTYR STREET (671)3009590

\*\* PRINT NAME & SIGN

Catherine Q. Cabrera 12/28/21  
RECEIVED BY DATE  
(CERTIFYING OFFICER)

(☒) APPROVAL

( ) DISAPPROVAL

[Signature]  
APPROVING AUTHORITY (DIRECTOR)



**FURNITURE**  
*Kathy style*

118 Martyr Street  
Hagatña, GUAM, 96910  
Tel (671) 300-9590  
Fax (671) 300-9592

## Quotation

Quote No. 25871  
Quote Date 12/16/2021  
Quote By Lissa Talavera

SOLD TO: Government House Agana Heights  
, GUAM

SHIPPED TO: Government House Agana Heights  
, GUAM

Delivery Date  
12/20/2021  
Monday

Delivery Type  
Our Truck

Qty	Ord	Description	Price	Extended
1		Ashley P750-821 Swivel Lounge Chair (2/CN) 38.75 in X 32.75 in X 33.5 in Paradise Trail Medium Brown	\$1,999.00	\$1,999.00
3		Ashley P349-820 Lounge Chair w/Cushion (2/CN) 33.25 in X 28.63 in X 29.75 in Fynnegan Light Brown	\$799.00	\$2,397.00
3		Ashley P349-035 Loveseat w/Table (2/CN) 17 in X 39 in X 22 in Fynnegan Light Brown	\$899.00	\$2,697.00

*Lissaf@furn ks.com*

### SPECIAL ORDERS ARE NOT SUBJECT TO CANCELLATION

Availability of merchandise is estimated according to information on hand at the time order is written. Seller shall not be responsible for delays in delivery of merchandise occasioned by manufacturer's scheduling, stock on hand, availability of materials, transportation difficulty or any other cause beyond the control of the seller.

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BUYER AUTHORIZES ABOVE ORDER

MERCHANDISE RECEIVED  
IN GOOD CONDITION

X

X

SUBTOTAL: \$7,093.00

DELIVERY: \$150.00

TAX: \$0.00

INVOICE TOTAL: \$7,243.00

TOTAL DUE: \$7,243.00

5100A220200A001-250