



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. P226A04452

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

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

7/01/2022

JOB ORDER NO.

020022001230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

VENDOR

TO:

MORRICO EQUIPMENT, LLC DBA
TRASHCO GUAM
197 YPAO ROAD
TAMUNING, GU 96913
Telephone: 671 649-1946 Fax: 671 649-1947
Email: FINANCE@MORRICOEQUIPMENT.COM

VENDOR

M0463501

SHIP TO

CONSIGNEE, DESTINATION & MARKING

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

EXECUTIVE DIRECTION

AUTHORITY

3111(b)

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	<p>MAINTENANCE & REPAIR OF KOHLER GENERATOR MODEL#250RE0ZJE S#SGM32FPBD. TO INCLUDE PARTS AND LABOR *</p> <p>SCOPE OF WORK:</p> <p>1. DIAGNOSE UNIT BOGGING AND SHUTTING DOWN WHEN APPLYING LOAD.</p> <p>2. FULL SERVICE *</p> <p>(1) SSP SIMPLE GREEN PUMP SPRAY 16OZ</p> <p>(1) SSP ENGINE OIL 15W-40 20L</p> <p>(2) SSP ENGINE OIL 15W-40, 5L</p> <p>(1) SSP OIL FILER</p> <p>(1) SSP FUEL FILTER KIT</p> <p>(4) SS LABOR</p> <p>(7) OD OIL DISPOSAL</p> <p>(1) SS SUNRIES</p> <p>NOTE:</p> <p>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 6101(9)(a) OF THE GAR.</p>	1	LOT	740.900	740.90	Q220200134	



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 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.

XXXXXXXXXXXX

↑ TOTAL ↑

A. DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL.

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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:

C. Acalle

Claudia S. Acalle

Chief Procurement Officer



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	<p>NOTE:</p> <ul style="list-style-type: none">* ALL PARTS (KOHLER) IN STOCK* IN THE EVEN ADDITIONAL PARTS AND LABOR WILL BE INCURRED BECAUSE OF THIS SPECIFIC FAULT, AN APPROVAL IS REQUIRED TO PROCEED WITH REPAIR. <p>LOCATION: R J BORADALLO OVERNOR'S COMPLEX, ADELUP 513 W.MARINE CORPS DR, HAGATNA POC: ROMMEL OBISPO 671-888-4992 VENIDO TORRES 671-473-1125 DELIVERY DATE: 30 DAYS UPON RECEIPT OF P.O. ***** NOTHING FOLLOWS *****</p> <p>NOTE:</p> <p>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.</p>						

SPECIAL INSTRUCTION 5 TO VENDOR:

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740.90

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

SIGNATURE:

C. Acalle

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 ☐

Claudia S. Acalle Chief Procurement Officer



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DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	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.						

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ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
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	<p>* * * * *</p> <p>V E N D O R A C K N O W L E D G M E N T</p> <p>* * * * *</p> <p>RETURN TO SUPPLY MANAGEMENT DIVISION</p> <p>* * * * *</p> <p>DATE OF RECEIPT OF THIS ORDER <u>7/28/22</u></p> <p>* * * * *</p> <p>SIGNATURE <u>[Signature]</u></p> <p>* * * * *</p> <p>R E C E I V I N G R E P O R T C O P Y</p> <p>* * * * *</p> <p>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.</p> <p>* * * * *</p> <p>DATE RECEIVED: _____ SIGNATURE: _____</p> <p>* * * * *</p>						

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SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

[Signature]

Claudia S. Acalle Chief Procurement Officer

E-MAILED
6/22/22

URGENT

REQUISITION

REQUISITION #: Q220200134

APPROPRIATION: 5100A220200GA001230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE

6/27/22

SUBMITTED BY:

Torres, Venido S. - Governors Office
AUTHORIZED DEPARTMENT REPRESENTATIVE


SIGNATURE

JUN 20 2022
DATE

DEPARTMENT/DIVISION: OFFICE OF THE GOVERNOR

REQUEST DATE: 6/20/2022

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	BPA FOR MAINTENANCE & REPAIR OF KOHLER GENERATOR MODEL#250430ZJE S#SGM32FPBD. TO INCLUDE PARTS AND LABOR * LOCATION: R J BORADALLO GOVERNOR'S COMPLEX, ADELUP 513 W.MARINE CORPS DR, HAGATNA * AUTHORIZED PERSONNEL: ROMMEL OBISPO - (671)888-4992 VENIDO TORRES - (671)473-1125 ****nothing follows*****	LOT	1	1500.00	1500.00

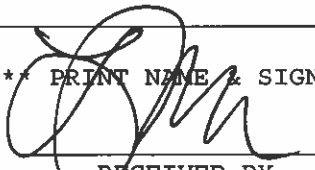
TOTAL =====>

1500.00

JUSTIFICATION:

EXCLUSIVE DISTRIBUTOR: MORICCO EQUIPMENT POC: CHRISTIAN NEPOMUCENO (671)649-1946

**** PRINT NAME & SIGN.**



RECEIVED BY
(CERTIFYING OFFICER)

JUN 20 2022

DATE

☒ **APPROVAL**

☐ **DISAPPROVAL**



APPROVING AUTHORITY (DIRECTOR)



November 9, 2018

To Whom It May Concern

KOHLER POWER SYSTEMS GENERATOR SETS

This letter serves to confirm that MORRICO EQUIPMENT LLC is an authorized distributor of Kohler Generator sets, electrical controls, switchgear, accessories, service and parts, in the assigned area of responsibility identified as GUAM & MICRONESIA.

Terms and conditions pertaining to this authorization are as per the distribution agreement executed by Kohler Co. and MORRICO EQUIPMENT LLC on JULY 27, 2005.

A handwritten signature in black ink, appearing to read "Kevin", is written over a horizontal line. To the right of the signature is a circular stamp. The stamp contains the text "Kohler Singapore Pte Ltd" around the perimeter and a small star in the center.

Kevin Chng

Manager – Sales Distribution Management

Kohler Power Systems Singapore



Mailing Address:
 Morrico Equipment LLC
 197 Ypao Road
 Tamuning, Guam 96913
 PH: 671-649-1946

134 W. Soledad Ave. FL 2,
 Hagäma, Guam 96910
 SWIFT: BOHUS77
 Wire Routing Number: 121301028
 ACH Routing Number: 121405018
 Account Name: Morrico Equipment LLC
 EIN: 66-0618867
 Account Number: 0038-068989

Account# 4290	Work Ord	Brc 01	Sls 000	S A L E S O R D E R E S T I M A T E	Date 06-20-22	Time 12:59	Order # 1251985	Page 1
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Sold To:
 GOVERNOR'S OFFICE
 P.O. BOX 2950

Ship To: * C Hour Mtr:101 D *
 GOVERNOR'S OFFICE
 P.O. BOX 2950

HAGATNA
 Job Site ADELUP

GU 96932

HAGATNA
 Ship Via

GU 96932

Entered By CHRISN	Customer Purchase Order	Customer Contact MEL/671-473-1124	Ord Date 06-20-22
Model 250REOZJE	Serial Number SGM32FPBD	Equip ID ADELUP	Customer Job # GENERATOR
		Customer Phone #	

Ord	Ship	B/O	Mfg	Part Number	Description	Bin	Unit Price	UM	Extended
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Scope of work:

1. Diagnose unit bogging and shutting down when applying load
2. Full service

Notes:

1. All parts are in stock.
2. A signed approval of this estimate is required to pull parts. Prices are valid for 30 days.
3. In the event additional parts and labor hours will be incurred because of this specific fault, you will be advised of additional charges. Your approval of additional charges is required to proceed with repair.
4. As the next step to diagnosis, additional faults may become evident and additional parts/labor/repairs



SIGNATURE: _____

Total Amount

Continued

Goods returned because of no fault of ours, are subject to a 15% handling charge, and only with consent. All special orders or custom made parts are non-refundable, including all electrical items. No warranties are expressed or implied on goods sold above other than what the manufacturers may warrant, or what Morrico Equipment

This invoice is certified true and correct and payment therefore has not been received.

Payment due upon receipt of invoice. A late payment charge or 1-1/2% per month (18% per annum) will be applied on invoices unpaid 30 days from date received. Customer agrees to pay any attorneys fees and cost incurred in collecting past due



Mailing Address:
 Morrico Equipment LLC
 197 Ypao Road
 Tamuning, Guam 96913
 PH: 671-649-1946

134 W. Soledad Ave. Fl. 2,
 Hagatna, Guam 96910
 SWIFT: BOHUS77
 Wire Routing Number: 121301028
 ACH Routing Number: 121405018

Account Name: Morrico Equipment LLC
 EIN: 66-0618867
 Account Number: 0038-068989

Account# 4290	Work Ord	Brc 01	Sls 000	S A L E S O R D E R E S T I M A T E	Date 06-20-22	Time 12:59	Order # 1251985	Page 2
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Sold To:
 GOVERNOR'S OFFICE
 P.O. BOX 2950

Ship To: * C Hour Mtr:101 D *
 GOVERNOR'S OFFICE
 P.O. BOX 2950

HAGATNA
 Job Site ADELUP

GU 96932

HAGATNA
 Ship Via

GU 96932

Entered By CHRISN	Customer Purchase Order	Customer Contact MEL/671-473-1124	Ord Date 06-20-22
Model 250REOZJE	Serial Number SGM32FPBD	Equip ID ADELUP	Customer Job # GENERATOR
		Customer Phone #	

Ord	Ship	B/O	Mfg	Part Number	Description	Bin	Unit Price	UM	Extended
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may be required to make unit fully operational. You will be notified, and an estimate will be forwarded for your approval to proceed further.

5. 30-day warranty on parts and workmanship.

6. Account status: N30 with a purchase order.

1	SSP	SIMPLE GREEN PUMP SPRAY 16OZ	9.98	9.98
1	SSP	ENGINE OIL 15W-40 20L	100.10	100.10
2	SSP	ENGINE OIL15W-40, 5L	26.00	52.00
1	SSP	OIL FILTER	37.70	37.70
1	SSP	FUEL FILTER KIT	80.37	80.37
4	SS	LABOR	105.00	420.00
7	OD	OIL DISPOSAL	3.60	25.20
1	SS	SUNDRIES	5.00	5.00

SIGNATURE: _____

Total Amount

730.35

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