

E-MAILED
6/10/22

Benson

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1

Do it Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
15004	131	P226A01596	PO # P226A01596	NET, 30 DAYS	\$M	6/8/22	10:08

Office of the Governor
P.O. BOX 2950
HAGATNA GU 96932
475-1169

Office of the Governor
P226A01596
HAGATNA GU 96932
475-9312

DELIVERY DATE: 6/8/22
TERMINAL: 567
ORDER: 896904

SALESPERSON:
TAX: 003 GOVERNMENT ACCOUNT (11)

INVOICE: 896904

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
30	30	PC	SS12-212	*12x2.5"SLF-DRIL SCREW, HEX HD		30	0.33 /PC	9.90 N
				30/PC- \$.33 per PC				
1	1	BG	14032	8" NAT 40LB TNSL 100CT		1	3.69 /BG	3.69 *N



** AMOUNT CHARGED TO STORE ACCOUNT **

13.59

TAXABLE
NON-TAXABLE
SUB-TOTAL

0.00
13.59
13.59

TAX AMOUNT

0.00

TOTAL AMOUNT

13.59

Print Name

Received By

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL OBISPO)



8PLZALCTN

CONTRACTOR PLEASE SUPPLY PRODUCT THE ABOVE ARTICLES OR
SERVICES SHIPMENT DOCUMENTS AND PACKAGES MUST BE IN THE
HURRY ORDER NUMBER SHOWN ABOVE
THE ADDRESS FOR PURCHASE ORDER IS THE ADDRESS OF THE CONTRACTOR

ADVANCE PAYMENT
ENCLOSURE
AUTHORIZATION

SIGNATURE

[Handwritten signature]

TOTAL

A

8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DELIVERY OF THE GOODS TO THE LOCATION OF THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DELIVERY OF THE GOODS TO THE LOCATION OF THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DELIVERY OF THE GOODS TO THE LOCATION OF THE PROJECT.

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: 6/10/02

SIGNATURE: *[Handwritten signature]*

RECEIVED BY: *[Handwritten signature]*

SIGNATURE: *[Handwritten signature]*

DATE OF RECEIPT OF THIS ORDER: 12/14/21

RETURN TO SUPPLY MANAGEMENT DIVISION

VENDOR ACCOUNT ELEMENT

13.57 8/26/96

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	DATE
------	----------------------	-----	------	------------	--------	-----------------	------

3112.1

RODNEY

TO:

BENSON GUAM ENTERPRISES, INC.

PO BOX 6197

TAKINGING, GU 96901

Telephone: 671 471-7163 Fax: 671 471-7163

Email: BENSON@BENSONGUAM.COM

VENDOR

80289901

EXECUTIVE DIRECTOR

GOVERNORS OFFICE

B.O. BOX 2450

HAGATNA, GU 96901

CONTRACT INFORMATION & WORKING

OTIPS

SEE BELOW

FOR DELIVERY

EXPENSE

INVESTMENT

REVENUE

SALES

PROPERTY

INVENTORY

FINANCIAL

MANAGEMENT

OPERATIONS

TECHNOLOGY

LEGAL

COMPLIANCE

QUALITY

ENVIRONMENTAL

SAFETY

SECURITY

INFORMATION

RELATIONS

COMMUNITY

GOVERNANCE

ETHICS

INTEGRITY

ACCOUNTABILITY

TRANSPARENCY

EFFICIENCY

EFFECTIVENESS

PRODUCTIVITY

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INFORMATION

Benson

P.O. Box 6157, Tamuning, GU 96931-6157
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email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1
Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	PO #	NET. 30 DAYS	Clerk	Date	Time
15004	131	P226A01596	P226A01596	\$M		5/16/22	2:01

Sold To
OFFICE OF THE GOVERNOR
P.O. BOX 2950

HAGATNA GU 96932
475-1169

Ship To
OFFICE OF THE GOVERNOR
P226A01596

HAGATNA GU 96932
475-9312

DELIVERY DATE: 5/16/22
TERMINAL: 567
ORDER: 881241

SALESPERSON:
TAX: 003 GOVERNMENT ACCOUNT (11)

INVOICE: 881241

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	EA	612863	BRUSH SCRUB W/HD		1	9.59 /EA	9.59 *N
1	1	EA	7100214360	MULTI-USE DUCT TAPE 1.88x60YD		1	10.59 /EA	10.59 *N
1	1	EA	516114	8' 16/3 OUTDOOR CORD		1	11.49 /EA	11.49 *N
2	2	PC	245399	KW1-DIB KEY BLANK		2	3.25 /PC	6.50 QN
				2/PC- \$3.25 per PC				
2	2	PC	245402	SC1 SCHLAGE BLANK KEY		2	3.25 /PC	6.50 QN
				2/PC- \$3.25 per PC				



** AMOUNT CHARGED TO STORE ACCOUNT **

44.67

TAXABLE
NON-TAXABLE
SUB-TOTAL

0.00
44.67
44.67

Print Name

Received By
Received By

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL OBISPO)

TAX AMOUNT
TOTAL AMOUNT

0.00
44.67



BPLZRALTCIN

Benson

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
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email: benson@bensonguam.com www.bensonguam.com

PAGE NO.:1

Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	PO #	Reference	Terms	NET, 30 DAYS	\$M	Clerk	Date	Time
15004	131	P226A01596	P226A01596						5/23/22	11:04

Sold To
OFFICE OF THE GOVERNOR
P.O. BOX 2950

HAGATNA GU96932

475-1169

Ship To
OFFICE OF THE GOVERNOR
P226A01596

HAGATNA GU 96932

475-9312

TERMINAL: 567

ORDER: 885738

DELIVERY DATE: 5/23/22

EFT-062422

SALESPERSON:

TAX: 003 GOVERNMENT ACCOUNT (11

INVOICE: 885738

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	EA	632998	DUSTER, POLYPROPYLENE		1	2.00 /EA	2.00 *N
1	1	EA	600679	SPRING FEBREZE AIR		1	4.29 /EA	4.29 *N
2	2	EA	631908	DEODORIZER TOILET FRESHENER		2	1.69 /EA	3.38 *N
1	1	EA	626308	SWIFFER DUSTER		1	5.49 /EA	5.49 *N
1	1	EA	644161	CLEANER CLOROX 32oz.		1	5.29 /EA	5.29 *N
1	1	EA	603651	SPRING RENEWAL FEBREZE		1	6.49 /EA	6.49 *N
1	1	EA	629448	ODOR ABSORBER GEL - L. VANILLA		1	7.99 /EA	7.99 *N
1	1	EA	656105	BRAIDED CLOTHESLINE 3/16"x50'		1	3.99 /EA	3.99 *N



** AMOUNT CHARGED TO STORE ACCOUNT **

38.92

TAXABLE
NON-TAXABLE
SUB-TOTAL

0.00
38.92
38.92

X

Print Name

Received By

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL OBISPO)

TAX AMOUNT

0.00

TOTAL AMOUNT

38.92



BPLZRALTC1N

CONTRACTOR PLEASE SUPPLY PRODUCE 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.

THE BUYER'S SIDE FOR PURCHASE ORDER IS (NAME AND ADDRESS):

ADVANCE PAYMENT
AUTHORIZATION
LOCATION

SIGNATURE

TOTAL

A

SPECIAL INSTRUCTIONS TO VENDOR

1. THIS CONTRACT IS SUBJECT TO THE FOLLOWING CONDITIONS OF SALE:

C. AGREEMENT IN FULL PAYMENT OF THE ABOVE ARTICLES OR SERVICES SHALL BE REQUIRED FOR DELIVERY OF THE ORDER.

D. THIS ORDER IS SUBJECT TO THE FOLLOWING CONDITIONS OF SALE:

E. THE ORDER IS SUBJECT TO THE FOLLOWING CONDITIONS OF SALE:

NOTES

1. CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE BEEN RECEIVED AND/OR REFERRED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.

DATE RECEIVED: 6/2/92

SIGNATURE:

RECEIVED BY: 8/12/92

SIGNATURE

DATE OF RECEIPT OF THIS ORDER: 12/14/21

RETURN TO SUPPLY MANAGEMENT DIVISION

VENDOR WORK ORDER

8812d1
3892
846738

ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	DATE
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AUTHORITY: 3112.1

RODNEY

10

Telephone: 671-471-7563 Fax: 671-471-7563
Email: BENSON@BENSONGUAM.COM

TAKING, ON 66-21

PO BOX 6191

BENSON GUAM ENTERPRISES, INC.

VENDOR

B0289901

B.O. BOX 2450

HAGATNA, GU 96910-0000

GOVERNOR'S OFFICE

CONTRACT IS SHOWN IN A VENDOR

TIMS

EXECUTIVE DIRECTOR

SEE BELOW

EXPIRATION

CONTRACT NUMBER

PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM



148 Route 1
Maithe Drive
P.O. Box 96925

TRAN CODE

No. P226401596

5226401596

DATE

12/13/2021

12/13/2021

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12/13/2021

E-MAILED
FEB 11 2022

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO. 1
Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
15004	131	P226A01596	PO # P226A01596	NET, 30 DAYS	SM	27/22	10:24

Sold To
OFFICE OF THE GOVERNOR
P.O. BOX 2950
HAGATNA GU 96932
475-1169

Ship To
OFFICE OF THE GOVERNOR
P226A01596
HAGATNA GU 96932
475-9312

DELIVERY DATE: 2/7/22
TERMINAL: 567
ORDER: 810679

SALESPERSON:
TAX: 003 GOVERNMENT ACCOUNT (11
INVOICE: 810679

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
10	10	PC	TTN25114HSS	1/4x1-1/4 HEX TAPCON STAINLESS 10/PC- \$.706 per PC		10	0.706 /PC	7.06 *N
10	10	PC	723126	3/16x1" FENDER WASHER 10/PC- \$.171 per PC		10	0.171 /PC	1.71 N
1	1	EA	807559	16PK AAA ALKALIN BATTERY		1	15.99 /EA	15.99 *N
2	2	EA	332925	2oz J B WELD EPOXY		2	7.79 /EA	15.58 *N
1	1	EA	779269	BLACK RUST SPRAY PAINT GLOSS		1	6.39 /EA	6.39 *N
1	1	EA	608236	PT GRAY LIQUID FLEX SEAL		1	14.99 /EA	14.99 N
3	3	EA	970312	LINEN AIR FRESHENER		3	1.99 /EA	5.97 *N
2	2	EA	970288	LA VENDER AIR-FRESHENER		2	1.99 /EA	3.98 N
5	5	EA	620017	SOFT CLEANSER CREAM		5	3.49 /EA	17.45 N
15	15	EA	605116	SCOTCHGARD FABRIC		15	8.99 /EA	134.85 *N
1	1	EA	970288	LA VENDER AIR FRESHENER		1	1.99 /EA	1.99 N

OFFICE OF THE GOVERNOR
RECEIVED
FEB 07 2022
PROC.

** AMOUNT CHARGED TO STORE ACCOUNT ** 225.96

TAXABLE 0.00
NON-TAXABLE 225.96
SUB-TOTAL 225.96

TAX AMOUNT 0.00
TOTAL AMOUNT 225.96

Print Name
MFL 08/20

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL OBISPO)

Received By
Received By



BPLZALC10TN

E-MAILED
FEB 17 2022

Benson

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1

Do it Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	PO #	Reference	Terms	NET, 30 DAYS	SM	Clerk	Date	Time
15004	131	P226A01596	P226A01596						2/7/22	2:02

Sold To
OFFICE OF THE GOVERNOR
P.O. BOX 2950
HAGATNA GU96932
475-1169

Sold To
OFFICE OF THE GOVERNOR
P226A01596
HAGATNA GU 96932
475-9312

TERMINAL: 567
ORDER: 810948

DELIVERY DATE 2/ 7/22

SALESPERSON:
TAX: 003 GOVERNMENT ACCOUNT (11

INVOICE: 810948

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2	2	EA	266349	4" WHT PROMAX VENT HOOD		2	16.99 /EA	33.98 *N

for Cw Host
Security Office



** AMOUNT CHARGED TO STORE ACCOUNT **	33.98	TAXABLE	0.00
		NON-TAXABLE	33.98
		SUB-TOTAL	33.98
		TAX AMOUNT	0.00
		TOTAL AMOUNT	33.98

X _____
Print Name

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL OBISPO)



BPLZRA1CTN

MAILED
FEB 17 2022

Benson

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
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A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	PO #	Reference	Terms	NET, 30 DAYS	Clerk	Date	Time
15004	131	P226A01596	P226A01596	P226A01596			SM	2/9/22	10:21

Sold To
OFFICE OF THE GOVERNOR
P.O. BOX 2950

HAGATNA GU96932
475-1169

Ship To
OFFICE OF THE GOVERNOR
P226A01596

HAGATNA GU 96932
475-9312

DELIVERY DATE: 2/9/22

TERMINAL: 567
ORDER: 812250

SALESPERSON:
TAX 003 GOVERNMENT ACCOUNT (11)

INVOICE: 812250

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	BG	261947	60LB CONCRETE MIX 4000PSI		1	8.99 /BG	8.99 *N
2	2	EA	216275	SQ U-BOLT #657		2	6.39 /EA	12.78 *N
1	1	EA	241369	*HOOK WARDROB DBL		1	7.29 /EA	7.29 *N
1	1	CD	211729	LARGE HARDWALL HANGER		1	4.99 /CD	4.99 *N
2	2	EA	227811	HEAVY DUTY BR DOOR STOP		2	3.69 /EA	7.38 *N
2	2	PK	206226	5" BRS BARREL BOLT		2	7.49 /PK	14.98 *N
2	2	PK	242373	BOLT BRRL 4"DBRS		2	6.49 /PK	12.98 *N
1	1	EA	247154	*BRS CHAIN DOOR GUARD		2	4.59 /EA	4.59 *N



** AMOUNT CHARGED TO STORE ACCOUNT **

73.98

TAXABLE
NON-TAXABLE
SUB-TOTAL

0.00
73.98
73.98

TAX AMOUNT

0.00

TOTAL AMOUNT

73.98

Print Name

Received By

Received By

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL OBISPO)



BPLZRALCTN

Benson

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
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email: benson@bensonguam.com www.bensonguam.com

PAGE NO. 1

Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No. 15904	Job No. 131	Purchase Order No. P226A01596	PO # P226A01596	Reference NET, 30 DAYS	Terms SM	Clerk	Date 2/9/22	Time 1:48
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OFFICE OF THE GOVERNOR
P.O. BOX 2950
HAGATNA GU 96932
475-1169

OFFICE OF THE GOVERNOR
P226A01596
HAGATNA GU 96932
475-9312

DELIVERY DATE 2/9/22
TERMINAL 567
ORDER 812639

SALESPERSON:
TAX: 003 GOVERNMENT ACCOUNT (11)
INVOICE: 812639

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	BG	261947	60LB CONCRETE MIX 4000PSI		1	8.99 /BG	8.99 *N
1	1	EA	700962	STEEL WALL HOSE HANGER		1	11.99 /EA	11.99 *N
1	1	EA	322270	DIB 7" POINTING TROWEL		1	7.39 /EA	7.39 *N
1	1	EA	359347	3/8x6 MWK HAMMER DRILL BIT		1	8.79 /EA	8.79 *N
4	4	PC	704954	3/8"USS FLT WASHER		4	0.187 /PC	.75 *N
				4/PC- \$.188 per PC				
4	4	PC	THD37400H	3/8x4 TITEN HD SCREW ANCHOR		4	3.435 /PC	13.74 *N
				4/PC- \$3.435 per PC				



** AMOUNT CHARGED TO STORE ACCOUNT **

51.65

TAXABLE
NON-TAXABLE
SUB-TOTAL

0.00
51.65
51.65

TAX AMOUNT

0.00

TOTAL AMOUNT

51.65

Print Name

Received by

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE



BPLZRALCTN

Benson

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1

Do it Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	131	Job No.	P226A01596	Reference	PO # P226A01596	Terms	NET, 30 DAYS	CLL	Clerk	Date	2/14/22	Time	10:24
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OFFICE OF THE GOVERNOR
P.O. BOX 2950

OFFICE OF THE GOVERNOR
P226A01596

HAGATNA GU 96932
475-1169

HAGATNA GU 96932
475-9312

TERMINAL: 564
ORDER: 816091

DELIVERY DATE: 2/14/22

SALESPERSON:
TAX: 003 GOVERNMENT ACCOUNT (11

INVOICE: 816091

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2	2	BG	261947	60LB CONCRETE MIX 4000PSI		2	8.99 /BG	17.98 *N
3	3	EA	774745	2.5" BRISTLE CHIP BRUSH		3	1.89 /EA	5.67 *N
1	1	EA	771879	10pk 4" ACRYLIC COVER		1	12.19 /EA	12.19 N
1	1	EA	799836	PRO BLUE MASKING TAPE 2		1	7.99 /EA	7.99 *N



** AMOUNT CHARGED TO STORE ACCOUNT **

43.83

TAXABLE
NON-TAXABLE
SUB-TOTAL

0.00
43.83
43.83

X

Print Name

Received By

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL C. SPO)

TOTAL AMOUNT

43.83



BPZRALTCIN

Benson

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1

Best

F-MAILED
FEB 17 2022

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	PO #	Reference	Terms	Clerk	Date	Time
15004	131	P226A01596	P226A01596		NET, 30 DAYS	MMA	2/15/22	9:59

OFFICE OF THE GOVERNOR
P.O. BOX 2950

HAGATNA GU96932
475-1169

OFFICE OF THE GOVERNOR
P226A01596

HAGATNA GU 96932
475-9312

DELIVERY DATE: 2/15/22

SALESPERSON:

TAX: 003 GOVERNMENT ACCOUNT (11

TERMINAL: 570
ORDER: 816860

INVOICE: 816860

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	BG	261947	60LB CONCRETE MIX 4000PSI		1	8.99 /BG	8.99 *N
2	2	PC	737199	5/16-18 HEX NUT CR		2	0.11 /PC	.22 *N
6	6	PC	THDB25178H	2/PC- \$.11 per PC		6	1.635 /PC	9.81 *N
12	12	PC	703931	1/4x1-7/8 TITEN HDSCREW ANCHOR		12	0.072 /PC	.86 *N
12	12	PC	723126	6/PC- \$1.635 per PC		12	0.171 /PC	2.05 N
1	1	EA	235695	1/4"USS FLAT WASHER		1	2.39 /EA	2.39 *N
1	1	EA	702555	12/PC- \$.072 per PC		1	3.99 /EA	3.99 *N
1	1	EA	338806	3/16" LINK QUIK ZP		1	3.49 /EA	3.49 *N
1	1	EA	572213	TWSTD NYLON TWINE 575' NO 9		1	8.99 /EA	8.99 *N
				GAS CAN REPLACEMENT SPOUT				

** AMOUNT CHARGED TO STORE ACCOUNT **

40.79

TAXABLE
NON-TAXABLE
SUB-TOTAL

0.00
40.79
40.79

TAX AMOUNT
TOTAL AMOUNT

0.00
40.79

Print Name



Revised by

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL OBISPO)



PRZALZTCN

PAGE 3 OF 3

Lauda Bm Appale Total Procurement 17,122.1

CONTRACTOR PLEASE SUPPLY PROPERLY 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
ENCLOSURE

SIGNATURE

TOTAL

15,100.00

SPECIAL INSTRUCTIONS TO VENDOR

B. SEND COUNTER ORIGINAL AND THREE COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION.

C. PAYMENT BY CHECK: INVOICES MUST BE SUBMITTED TO THE DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, ON AVERAGE SITE.

D. THIS ORDER IS SUBJECT TO THE SPECIAL PROGRAMS AND THE SPECIAL TERMS AND CONDITIONS PERTAINING TO THIS ORDER.

E. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER WHEN ABOARD OF GOODS.

F. IN CASE

I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.

RECEIVED BY THE VENDOR

DATE RECEIVED: FEB 17 2022

SIGNATURE

SIGNATURE

DATE OF RECEIPT OF THIS ORDER

12/14/21

RETURN TO SUPPLY MANAGEMENT DIVISION

VENDOR ACKNOWLEDGEMENT

810679 = \$225.96
810948 = \$33.98
812252 = \$73.98
912639 = \$51.65
816091 = \$43.83
817860 = \$40.79

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	PAC
------	----------------------	-----	------	------------	--------	-----------------	-----

AUTHORITY 3112.1

RODNEY

TO:

BENSON GUAM ENTERPRISES, INC.

PO BOX 6157

TAKNING, GU 96931

Telephone: 671 477-7562 Fax: 671 477-7736
Email: BENSON@BENSONGUAM.COM

VENDOR E0229901

CONTRACT DESCRIPTION & WORKING
GOVERNORS OFFICE
P.O. BOX 2950
HAGATNA, GU 96930-0000

EXECUTIVE DIRECTION

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS

PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM



148 Route 1
Marina Drive
P.O. Box 96925
Guam

TRAN CODE

No. 222201596

THIS PURCHASE ORDER NUMBER
222201596

DATE

JOB ORDER NO

0200223001240

240

Benson

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1
Do it Best.

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
15004	131	P226A01596	PO # P226A01596	NET, 30 DAYS	SM	1/14/22	2:40

OFFICE OF THE GOVERNOR
P.O. BOX 2950

HAGATNA GU 96932

475-1169

OFFICE OF THE GOVERNOR
P226A01596

HAGATNA GU 96932

475-9312

TERMINAL: 567

ORDER: 793552

DELIVERY DATE: 1/14/22

SALESPERSON:

TAX: 003 GOVERNMENT ACCOUNT (11

INVOICE: 793552

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	EA	217599	ACCENT PRIVACY LEVER PB		1	29.99 /EA	29.99 *N
1	1	PK	790950	COVER 6"FABRIC 2pk		1	7.19 /PK	7.19 *N
20	20	PC	SS12-034	12x3/4" SLF DRILL SCREW,HEX HD***		20	0.128 /PC	2.56 *N
				20/PC- \$.128 per PC				



** AMOUNT CHARGED TO STORE ACCOUNT **

39.74

TAXABLE
NON-TAXABLE
SUB-TOTAL

0.00
39.74
39.74

TAX AMOUNT

0.00

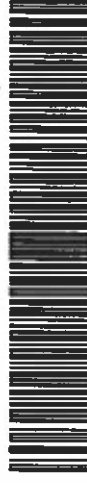
TOTAL AMOUNT

39.74

Print Name

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL OBISPO)

Received By



BPL2HALTC1N



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
148 Route 1
Mofine Drive
P.O. Box 96925
Guam 96925

TRAN CODE	THIS PURCHASE ORDER NUMBER	No. 2226A01596
MUST ATTACH TO ALL INVOICES PACKING SLIPS, PACKAGES, ETC. CORRESPONDENCE TO:		
DATE	JOB ORDER NO.	12/03/2021 0200222001240
DATE	JOB ORDER NO.	12/03/2021 0200222001240

RODNEY

TO: BENSON GUAM ENTERPRISES, INC.
PO BOX 6157
TAMUNING, GU 96931
Telephone: 671 477-7362 Fax: 671 477-3736
Email: BENSON@BENSONGUAM.COM

SHIP TO

CONFIRM DESTINATION & MARKING
GOVERNORS OFFICE
P.O. BOX 2950
HAGATNA, GU 96933-0000
EXECUTIVE DIRECTOR

AUTHORITY 3112.1

INVOICE NO.

CONTRACT NO.

TIME FOR DELIVERY

EXPIRING

DISCOUNT TERMS

ARTICLE OF SERVICE	QTY	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
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VENDOR ACKNOWLEDGEMENT

DATE OF RECEIPT OF THIS ORDER

SIGNATURE

I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.

DATE RECEIVED JAN 24 2022

SIGNATURE

793552 = \$39.74

↓ TOTAL ↓
1530.00

SIGNATURE

[Signature]

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

PAYMENT ENCLOSURE ☐

AUTHORIZATION ☐

ADVANCE PAYMENT ☐

Claudia B. Acosta
Chief Procurement Officer

Page 3 of 3

ORIGINAL VENDOR COPY

Benson

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1

Do it Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No. 15004	Job No. 131	Purchase Order No. P226A01596	PO # P226A01596	Reference P226A01596	Terms NET, 30 DAYS	Clerk MPG	Date 1/10/22	Time 5:44
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OFFICE OF THE GOVERNOR
P.O. BOX 2950

OFFICE OF THE GOVERNOR
P226A01596

HAGATNA
475-1169

HAGATNA
475-9312

SALESPERSON:

TAX: 003 GOVERNMENT ACCOUNT (11

TERMINAL: 569
ORDER: 790739

DELIVERY DATE: 1/10/22

INVOICE: 790739

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	EA	722189	COMBAT ROACH TRAP		1	10.49 /EA	10.49 *N
2	2	EA	580031	30W QT DIB 4-CYCLE MOTOR OIL		2	8.19 /EA	16.38 *N
2	2	PC	245402	SC1 SCHLAGE BLANK KEY		2	3.25 /PC	6.50 QN
2	2	PC	245410	M1 MASTERLOCK KEY		2	3.25 /PC	6.50 QN
				2/PC- \$3.25 per PC				



** AMOUNT CHARGED TO STORE ACCOUNT **

39.87

TAXABLE
NON-TAXABLE
SUB-TOTAL

0.00
39.87
39.87

X

Print Name

Received By

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL OBISPO)

TAX AMOUNT
TOTAL AMOUNT

0.00
39.87



BPLZRALTCITN

PAGE 1 OF 3

Standard Form 44-100 Date Procurement

CONTRACTOR PLEASE SUPPLY PROPERLY THE ABOVE ARTICLES OR SERVICES SHIPMENT DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE

IF REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS

ADVANCE PAYMENT

EXCISE TAX

SIGNATURE

TOTAL

1510.00

SPECIAL INSTRUCTIONS TO VENDOR

B. VENDOR'S ORIGINAL AND THREE (3) COPIES OF RECEIPT TO BE SUBMITTED TO PAYMENT OF ADVANCE PAYMENT

C. PAYMENT OF GUAM, P.O. BOX 6157, AGANA, GUAM 96901

D. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS AND THE GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS ORDER

E. ON ALL SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER ON BACK OF GOODS

DATE RECEIVED: JAN 12 2022

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.

RECEIVED BY

SIGNATURE

DATE OF RECEIPT OF THIS ORDER

12/14/21

RETURN TO SUPPLY MANAGEMENT DIVISION

VENDOR ACKNOWLEDGEMENT

790737 = 39.07

ARTICLES OF SERVICE	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
---------------------	-----	------	------------	--------	-----------------

AUTHORITY 3112.1

RODNEY

TO:

BENSON GUAM ENTERPRISES, INC.

PO BOX 6157

TAKING, GU 96901

Telephone: 671 477-7562 Fax: 671 477-7562

Email: BENSON@BENSONGUAM.COM

VENDOR E0289901

CONTRACT IDENTIFICATION & MARKING

GOVERNORS OFFICE

P.O. BOX 2950

HAGATNA, GU 96902-0000

EXECUTIVE DIRECTION

SEE BELOW

EXPIRING

DISCOUNT TERMS

TIMS

PURCHASE ORDER

GENERAL SERVICES AGENCY

DEPARTMENT OF ADMINISTRATION

GOVERNMENT OF GUAM



148 Route 1
Marian Drive
P.O. Box 96925
Guam 96925

TRAN CODE

No. 2226A01596

DATE 12/03/2021

JOB ORDER NO 020022901240

PAGE 240

Benson

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1
Do it Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No. 15004	Job No. 131	Purchase Order No. P226A01596	PO # P226A01596	Reference	Terms NET, 30 DAYS	Clerk MMA	Date 1/5/22	Time 3:06
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OFFICE OF THE GOVERNOR
P.O. BOX 2950
HAGATNA GU 96932
475-1169

OFFICE OF THE GOVERNOR
P226A01596
HAGATNA GU 96932
475-9312

TERMINAL: 569
ORDER: 787033

DELIVERY DATE: 1/5/22

SALESPERSON:
TAX: 003 GOVERNMENT ACCOUNT (11

INVOICE: 787033

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	GL	790706	2 MIN ADV GEL REMOVER		1	32.99 /GL	32.99 N
1	1	EA	7100214360	MULTI-USE DUCT TAPE 1.88x60YD		1	10.59 /EA	10.59 *N
1	1	EA	7100185121	3MORGNL BLU PAINTR TAPE 1.88"x60		1	10.09 /EA	10.09 *N
2	2	EA	458511	WET SET CEMENT 1/4pt		2	5.99 /EA	11.98 *N
5	5	EA	774656	2" BRISTLE CHIP BRUSH		5	1.79 /EA	8.95 *N
2	2	EA	774647	1.5" BRISTLE CHIP BRUSH		2	1.69 /EA	3.38 *N
2	2	EA	440434	3/4" HOSE BIBB QUARTER TURN		2	14.99 /EA	29.98 *N
2	2	EA	829007	PVC80 3/4 COUPLING SxS		2	3.35 /EA	6.70 *N
2	2	PC	245399	KW1-DIB KEY BLANK		2	3.25 /PC	6.50 QN
				2/PC- \$3.25 per PC				
2	2	PC	245402	SC1 SCHLAGE BLANK KEY		2	3.25 /PC	6.50 QN
				2/PC- \$3.25 per PC				



** AMOUNT CHARGED TO STORE ACCOUNT 127.66

TAXABLE 0.00
NON-TAXABLE 127.66
SUB-TOTAL 127.66

TAX AMOUNT 0.00
TOTAL AMOUNT 127.66

X

Print Name

Received By

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL OBISPO)



BPLZRALTCIN

CONTRACTOR PLEASE SUPPLY PROGRESS THE ABOVE ARTICLES OR
 SERVICES ALL CORRESPONDENCE RELATING TO THIS ORDER INCLUDING
 INQUIRIES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE
 PURCHASE ORDER NUMBER SHOWN ABOVE
 THE OFFICE FOR PURCHASE ORDER MANAGEMENT

Signature: *[Signature]*

TOTAL

1510.00

A

I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE BEEN
 RECEIVED AND/OR REFERRED AND THE SAME HAS BEEN INSPECTED
 AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.

DATE RECEIVED: *1/6/02* SIGNATURE: *[Signature]*

RECEIVED COPY

SIGNATURE

DATE OF RECEIPT OF THIS ORDER: *12/14/21*

RETURN TO SPECIAL MANAGEMENT DIVISION

VENDOR ACKNOWLEDGEMENT

127.44
187033

ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
----------------------	-----	------	------------	--------	-----------------	-----

3112.1

Telephone: 671 471-7366 Fax: 671 471-3736
 Email: BENSON@BENSONGUAM.COM

PO BOX 6197
 TACKLING, GU 96931

BENSON GUAM ENTERPRISES, INC.

VENDOR
 B00299901

GOVERNOR'S OFFICE
 P.O. BOX 2450
 HARRING, GU 96930 0000

EXECUTIVE DIRECTOR

OFFICIALS

DATE FOR DELIVERY
 SEE BELOW

EXP. DATE

OFF. CONTRACT NO.

OFF. INQUIRY NO.

DATE FOR DELIVERY

SEE BELOW

EXP. DATE

OFF. CONTRACT NO.

OFF. INQUIRY NO.

DATE FOR DELIVERY

SEE BELOW

EXP. DATE

OFF. CONTRACT NO.

OFF. INQUIRY NO.

DATE FOR DELIVERY

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DATE FOR DELIVERY

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EXP. DATE

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DATE FOR DELIVERY

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DATE FOR DELIVERY

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DATE FOR DELIVERY

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DATE FOR DELIVERY

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DATE FOR DELIVERY

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EXP. DATE

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EXP. DATE

OFF. CONTRACT NO.

OFF. INQUIRY NO.

DATE FOR DELIVERY

SEE BELOW

EXP. DATE

OFF. CONTRACT NO.

OFF. INQUIRY NO.

DATE FOR DELIVERY

SEE BELOW

EXP. DATE

OFF. CONTRACT NO.

OFF. INQUIRY NO.

DATE FOR DELIVERY

SEE BELOW

EXP. DATE

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OFF. INQUIRY NO.

DATE FOR DELIVERY

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DATE FOR DELIVERY

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EXP. DATE

OFF. CONTRACT NO.

OFF. INQUIRY NO.

DATE FOR DELIVERY

SEE BELOW

EXP. DATE

OFF. CONTRACT NO.

OFF. INQUIRY NO.

DATE FOR DELIVERY

SEE BELOW

EXP. DATE

Benson

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1
Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	PO #	Reference	Terms	Net, 30 Days	Clerk	Date	Time
15004	131	P226A01596	P226A01596		NET, 30 DAYS		RAM	6/16/22	10:49

Sold To
OFFICE OF THE GOVERNOR
P.O. BOX 2950
HAGATNA GU 96932
475-1169

Ship To
OFFICE OF THE GOVERNOR
P226A01596
HAGATNA GU 96932
475-9312

DELIVERY DATE: 6/16/22
TERMINAL: 567
ORDER: 902253

SALESPERSON:
TAX: 003 GOVERNMENT ACCOUNT (11)
INVOICE: 902253

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	BG	279196	60LB SAND/TOPPING MIX		1	12.69 /BG	12.69 *N

E-MAILED
6/28/22

OFFICE OF THE GOVERNOR
JUN 17 2022
PROC

OFFICE OF THE GOVERNOR
JUN 17 2022
PROC

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 0.00
NON-TAXABLE 12.69
SUB-TOTAL 12.69

Print Name

Mr Obispo

Received By

Received By

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL OBISPO)

TAX AMOUNT 0.00
TOTAL AMOUNT 12.69



BPLZRA1CTN

CONTRACTOR PLEASE SUPPLY PROPERLY 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.

ADVANCE PAYMENT AUTHORIZATION
ENCLOSURE

SIGNATURE

[Signature]

Claudia B. Acosta
Inlet Procurement Officer

A. THE PURCHASE ORDER NUMBER
B. THE PURCHASE ORDER DATE
C. THE PURCHASE ORDER TOTAL

1500.00

TOTAL

1. THE PURCHASE ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND THE SPECIAL PROVISIONS ARE SUBJECT TO THE SPECIAL PROVISIONS OF THE ORDER.
2. THE PURCHASE ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND THE SPECIAL PROVISIONS ARE SUBJECT TO THE SPECIAL PROVISIONS OF THE ORDER.
3. THE PURCHASE ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND THE SPECIAL PROVISIONS ARE SUBJECT TO THE SPECIAL PROVISIONS OF THE ORDER.
4. THE PURCHASE ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND THE SPECIAL PROVISIONS ARE SUBJECT TO THE SPECIAL PROVISIONS OF THE ORDER.
5. THE PURCHASE ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND THE SPECIAL PROVISIONS ARE SUBJECT TO THE SPECIAL PROVISIONS OF THE ORDER.

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: 6/28/2022

SIGNATURE:

[Signature]

SIGNATURE

DATE OF RECEIPT OF THIS ORDER

12/14/21

Inv#902253 = \$12.69

VENDOR AGREEMENT

RETURN TO SUPPLY MANAGEMENT DIVISION

ARTICLES OF SERVICE CITY UNIT PRICE AMOUNT DOCUMENT NUMBER

AUTHORITY 3112.1

INVOICE NO.

CONTRACT NO.

DATE FOR DELIVERY

EXPIRING

DISCOUNT PERCENT

RODNEY

TO:

BENSON GUY ENTERPRISES, INC.

PO BOX 6157

TAKING, GU 96931

Telephone: 671 477-7562 Fax: 671 477-3716

Email: BENSON@BENSONGUY.COM

VENDOR

B0289901

SHIPMENTS

CONFIRMED DELIVERY AND MARKING

GOVERNORS OFFICE

P.O. BOX 2450

HONOLULU, GU 96931-0000

EXECUTIVE DIRECTOR

DATE 12/13/2022 JOB ORDER NO. 020022991250

DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES AGENCY
188 Route 1
Mojito Drive
P.O. Box 96925



TRAN CODE

No. 2226A01586

THIS PURCHASE ORDER NUMBER
PACKING SLIP INVOICE
CORRESPONDENCE TO

MAILED

Benson

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1
Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	PO #	Reference	Terms	Clark	Date	Time
15004	131	P226A01596	P226A01596		NET, 30 DAYS	\$M	6/13/22	1:25

Office of the Governor
P.O. BOX 2950

HAGATNA GU96932

475-1169

Office of the Governor
P226A01596

HAGATNA GU 96932

475-9312

DELIVERY DATE: 6/13/22

SALESPERSON:

TAX: 003 GOVERNMENT ACCOUNT (11

TERMINAL: 567
ORDER: 900356

INVOICE: 900356

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	PC	582115	1-1/2" SPLIT KEY RING 1/PC- \$.44 per PC		1	0.44 /PC	.44 *N
3	3	PC	245402	SC1 SCHLAGE BLANK KEY 3/PC- \$3.25 per PC		3	3.25 /PC	9.75 QN
2	2	PC	245399	KW1-DIB KEY BLANK 2/PC- \$3.25 per PC		2	3.25 /PC	6.50 QN
1	1	CD	572225	4PK KEY IDENTIFIERS		1	1.69 /CD	1.69 *N
1	1	EA	601652	1.77LB OXI CLEAN REMOVER		1	6.79 /EA	6.79 *N
1	1	EA	601218	21.5OZ LIQUID OXI CLEAN		1	5.29 /EA	5.29 *N



** AMOUNT CHARGED TO STORE ACCOUNT **

30.46

TAXABLE
NON-TAXABLE
SUB-TOTAL

0.00
30.46
30.46

TAX AMOUNT

0.00

TOTAL AMOUNT

30.46

Print Name

Received By:

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL OBISPO)



BPZRALCTN

CONTRACTOR PLEASE SUPPLY PROPERLY 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.

ADVANCE PAYMENT AUTHORIZATION
☐ PAYMENT ENCLOSURE

SIGNATURE

[Signature]

ORDER PROCUREMENT NUMBER

SPECIAL INSTRUCTIONS TO VENDOR

- AND CERTIFIED ORIGINAL AND THREE COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION.
- TAXMEN IN THIRTY DAYS UNLESS RECEIVED OF MERCHANDISE IN GUAM IN COON CONFORMITY.
- THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS AND GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS PRO.
- ON ALL SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER WHEN ARRIVAL OF GOODS.

↓ TOTAL ↓
 1510.00

→

DATE RECEIVED: 6/16/2022

SIGNATURE:

[Signature]

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.

RECEIVING REPORT COPY

SIGNATURE

[Signature]

DATE OF RECEIPT OF THIS ORDER

12/14/21

RETURN TO SUPPLY MANAGEMENT DIVISION

Inv#900356 = \$30.46

VENDOR ACKNOWLEDGEMENT

ARTICLES OF SERVICE

CIV

UNIT

QUANTITY

AMOUNT

DOCUMENT NUMBER

AUTHORITY 2112.1

INVESTIGATION NO.

CONTRACT NO.

TIME FOR DELIVERY

EXPIRING

DISCOUNT TERMS

RODNEY

TO:

BENSON GUAM ENTERPRISES, INC.

PO BOX 6157

TAKNING, GU 96931

Telephone: 671-777-7562 Fax: 671-477-3736

Email: BENSON@BENSONGUAM.COM

VENDOR

B0269901

SHIP TO

CONSIGNEE (ESTABLISHMENT & MARKET)

GOVERNORS OFFICE

P.O. BOX 2950

HAGATNA, GU 96930-0000

EXECUTIVE DIRECTOR

PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM



148 Route 1
 Marine Drive
 P.O. Box 96925

TRAN CODE

No. 2226A01596

MOST APPROPRIATE ADDRESS
 PACKING SLIPS, INVOICES, ETC.
 CORRESPONDENCE TO:

DATE 12/23/2021 020022001250

JOB ORDER NO. 140

Benson

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 4
Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	PO #	NET. 30 DAYS	CLERK	Date	Time
5004	131	P226A01596	P226A01596	\$M		4/11/22	2:02

Sold To
OFFICE OF THE GOVERNOR
P.O. BOX 2950
HAGATNA GU 96932
475-1169

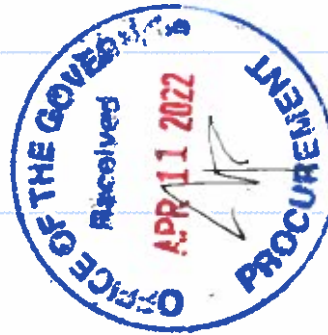
Ship To
OFFICE OF THE GOVERNOR
P226A01596
HAGATNA GU 96932
475-9312

DELIVERY DATE: 4/11/22
TERMINAL: 567
ORDER: 857159

SALESPERSON:
TAX: 003 GOVERNMENT ACCOUNT (11)

INVOICE: 857159

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	EA	537488	75w LED WIDE SURFACE DAYLHT		1	11.09 /EA	11.09 N
1	1	EA	501627	T2 100w CFL SPIRAL DAYLIGHT 4pk		1	15.99 /EA	15.99 *N
1	1	EA	213655	SN CP POLO ENTRY LOCK		1	23.09 /EA	23.09 *N
2	2	EA	223145	M10 NP KEY BLANKS		2	4.75 /EA	9.50 *N
3	3	PC	245399	KW1-DIB KEY BLANK		3	3.25 /PC	9.75 QN
				3/PC- \$3.25 per PC				
1	1	EA	235533	M1PC MASTER PADLOCK KEY		1	5.00 /EA	5.00 *N



pd 05/12/22

** AMOUNT CHARGED TO STORE ACCOUNT **

74.42

TAXABLE 0.00
NON-TAXABLE 74.42
SUB-TOTAL 74.42

TAX AMOUNT 0.00

TOTAL AMOUNT 74.42

Print Name

Received By

Received By

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL OBISPO)

BPL2RALTC0TN

Benson

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 3
Best

E-MAILED
APR 14 2022

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	PO #	Reference	Terms	NET, 30 DAYS	Clerk	Date	Time
15004	131	P226A01596	P226A01596			\$M		4/8/22	1:24

Sold To
OFFICE OF THE GOVERNOR
P.O. BOX 2950

HAGATNA GU 96932
475-1169

Ship To
OFFICE OF THE GOVERNOR
P226A01596

HAGATNA GU 96932
475-9312

DELIVERY DATE: 4/ 8/22

SALESPERSON:
TAX: 003 GOVERNMENT ACCOUNT (11

TERMINAL: 567
ORDER: 855262

INVOICE: 855262

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	EA	241601	STOP WALL DOOR		1	8.99 /EA	8.99 *N
4	4	EA	216714	2" RUBBER CASTER		4	6.49 /EA	25.96 *N
pd 05/12/22								



** AMOUNT CHARGED TO STORE ACCOUNT **

34.95

TAXABLE
NON-TAXABLE
SUB-TOTAL

0.00
34.95
34.95

TAX AMOUNT

0.00

TOTAL AMOUNT

34.95

Print Name

Received By
Received By

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL OBISPO)



BPLZRALTCIN



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Mojito Drive
P.O. Box 96925

No. 222501596

TRAN CODE

THIS PURCHASE ORDER NUMBER

MUST APPEAR ON ALL INVOICES
PACKING SLIPS, PACKAGES, ETC.
CORRESPONDENCE TO:

DATE 12/29/2021 020022001240
JOB ORDER NO. 020022001240

CONSIGNEE IDENTIFICATION & MARKING

VENDOR

802899601

GOVERNORS OFFICE
P.O. BOX 2450
HAGATNA, GU 96930-0450

EXECUTIVE DIRECTOR

TO: BENSON GUAM ENTERPRISES, INC.
PO BOX 6157
TAKUNING, GU 96931
Telephone: 671-477-7562 Fax: 671-477-3736
Email: BENSON3@BENSONGUAM.COM

RODNEY

AUTHORITY 3112.1

REV. DIVISION NO.

CONTRACT NO.

DATE FOR DELIVERY

EXPIRING

DISCOUNT TERMS

ITEM	ARTICLE OF SERVICE	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	DATE
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VENDOR ACKNOWLEDGEMENT

RETURN TO SUPPLY MANAGEMENT DIVISION

DATE OF RECEIPT OF THIS ORDER

12/14/21

Inv#857159 = \$74.42
Inv#855262 = \$34.95

SIGNATURE

[Signature]

DATE RECEIVED: 4/14/2022

SIGNATURE:

[Signature]

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.

RECEIVED COPY

SPECIAL INSTRUCTIONS TO VENDOR
B. SEND CERTIFIED ORIGINAL AND THREE COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION.
C. PAYMENT IN FULL MUST BE RECEIVED BY THE SUPPLIER BY THE DATE SPECIFIED IN THE INVOICE.
D. THE ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND HED GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
F. * ON ALL AM SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER WHEN ARRIVAL OF GOODS.
IN GUAM.

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

ADVANCE PAYMENT
AUTHORIZATION

PAIDMENT
ENCLOSURE

SIGNATURE

TOTAL

1510.00

A. TOTAL PRICE FOR THIS ORDER
B. TOTAL PRICE FOR THIS ORDER
C. TOTAL PRICE FOR THIS ORDER
D. TOTAL PRICE FOR THIS ORDER
E. TOTAL PRICE FOR THIS ORDER
F. TOTAL PRICE FOR THIS ORDER
G. TOTAL PRICE FOR THIS ORDER
H. TOTAL PRICE FOR THIS ORDER
I. TOTAL PRICE FOR THIS ORDER
J. TOTAL PRICE FOR THIS ORDER
K. TOTAL PRICE FOR THIS ORDER
L. TOTAL PRICE FOR THIS ORDER
M. TOTAL PRICE FOR THIS ORDER
N. TOTAL PRICE FOR THIS ORDER
O. TOTAL PRICE FOR THIS ORDER
P. TOTAL PRICE FOR THIS ORDER
Q. TOTAL PRICE FOR THIS ORDER
R. TOTAL PRICE FOR THIS ORDER
S. TOTAL PRICE FOR THIS ORDER
T. TOTAL PRICE FOR THIS ORDER
U. TOTAL PRICE FOR THIS ORDER
V. TOTAL PRICE FOR THIS ORDER
W. TOTAL PRICE FOR THIS ORDER
X. TOTAL PRICE FOR THIS ORDER
Y. TOTAL PRICE FOR THIS ORDER
Z. TOTAL PRICE FOR THIS ORDER

ORIGINAL VENDOR COPY

Control No.

PAGE 3 OF 3

Benson

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1

Best

F-MAILED
FEB 25 2022

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
14004	131	P226A01596	PO # P226A01596	NET, 30 DAYS	MPG	2/21/22	11:21

OFFICE OF THE GOVERNOR
P.O. BOX 2950

HAGATNA GU 96932
475-1169

OFFICE OF THE GOVERNOR
P226A01596

HAGATNA GU 96932
475-9312

DELIVERY DATE: 2/21/22
TERMINAL: 569
ORDER: 821345

SALESPERSON:
TAX: 003 GOVERNMENT ACCOUNT (11)

INVOICE: 821345

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	EA	265929	ADHS ULTRA POLY 10		1	7.79 /EA	7.79 *N
2	2	EA	580031	30W QT DIB 4-CYCLE MOTOR OIL		2	8.19 /EA	16.38 *N
1	1	EA	775338	10oz CRADLE CAULK GUN		1	12.49 /EA	12.49 N
1	1	EA	707319	BYPASS PRUNER		1	14.79 /EA	14.79 *N
1	1	PC	THD37400H	3/8x4 TITEN HD SCREW ANCHOR		1	3.44 /PC	3.44 *N
				1/PC- \$3.44 per PC				
1	1	PC	704954	3/8"USS FLT WASHER		1	0.19 /PC	.19 *N
				1/PC- \$.19 per PC				



** AMOUNT CHARGED TO STORE ACCOUNT **	55.08	TAXABLE	0.00
		NON-TAXABLE	55.08
		SUB-TOTAL	55.08
		TAX AMOUNT	0.00
		TOTAL AMOUNT	55.08

X

Print Name

X

Received by

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL OBISPO)



BPLZRALCTN



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
148 Route 1
Mojito Drive
P.O. Box 96925
Guam 96925

TRAN CODE

No. 2226A01596

THIS PURCHASE ORDER NUMBERED
NO. 2226A01596
PACKING SLIP(S) ATTACHED
DATE 12/23/2021
JOB ORDER NO. 020022001250
CAUSE 240

FOR

DATE 12/23/2021

TO:

BENSON GUAM ENTERPRISES, INC.

PO BOX 6197

TRUKING, GU 96931

Telephone: 671 477-7562 Fax: 671 477-3736

Email: BENSON@BENSONGUAM.COM

VENDOR

80289901

SHIPMENTS

CONFIRMED DELIVERY & MARKING

GOVERNORS OFFICE

P.O. BOX 2450

HAGATNA, GU 96930 0000

EXECUTIVE DIRECTION

AUTHORITY

2112.1

CONTRACT NO.

DATE FOR DELIVERY

SEE BELOW

EXPIRING

EXCHANGING TERMS

ARTICLE OF SERVICE	QTY	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	CAC
--------------------	-----	------------	--------	-----------------	-----

VENDOR AGREEMENT

RETURN TO SUPPLY MANAGEMENT DIVISION

DATE OF RECEIPT OF THIS ORDER

12/14/21

SIGNATURE

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: 2/25/2022

SIGNATURE

INV 621345 = \$55.00

RECEIVING REPORT COPY

SPECIAL INSTRUCTIONS TO VENDOR

B. AND C. RETURN ORIGINAL AND THREE COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION.

C. PAYMENT IN FULL (LUMP SUM) MUST BE RECEIVED BY THE VENDOR IN GUAM.

D. THIS ORDER SUBJECT TO THE SPECIAL INSTRUCTIONS AND CONDITIONS.

E. THIS ORDER IS SUBJECT TO THE SPECIAL INSTRUCTIONS AND CONDITIONS.

F. ON ALL AIR SHIPMENTS, THE FREIGHT COMPANY CALL THE NUMBER WHEN ARRIVAL OF GOODS.

IN GUAM.

CONTRACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR
SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING
PURCHASE ORDER NUMBER SHOWN ABOVE

SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS

ADVANCE PAYMENT
AUTHORIZATION
EMPLOYED

ADVANCE PAYMENT
AUTHORIZATION
EMPLOYED

SIGNATURE

Claudia S. Acosta
Chief Procurement Officer

Benson

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1

Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	PO #	Reference	Terms	Clerk	Date	Time
15004	131	P226A01596	P226A01596		NET, 30 DAYS	CLL	4/14/22	1:38

OFFICE OF THE GOVERNOR
P.O. BOX 2950
HAGATNA GU 96932
475-1169

OFFICE OF THE GOVERNOR
P226A01596
HAGATNA GU 96932
475-9312

DELIVERY DATE: 4/14/22
TERMINAL: 564
ORDER: 859158

SALESPERSON:
TAX: 003 GOVERNMENT ACCOUNT (11)

INVOICE: 859158

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	RL	277079	4"x15' BLK SFT GRIT TAPE		1	34.99 /RL	34.99 N
1	1	RL	284629	2"x15' BLK SFT GRIT TAPE		1	20.99 /RL	20.99 *N
1	1	EA	00048	CALI SCENT CAR SCENT-ASSTD		1	3.75 /EA	3.75 *N



** AMOUNT CHARGED TO STORE ACCOUNT **

59.73

TAXABLE
NON-TAXABLE
SUB-TOTAL

0.00
59.73
59.73

X

Print Name

Received by

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL OBISPO)

TAX AMOUNT

0.00

TOTAL AMOUNT

59.73



BPLZALTC1N

Benson

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1

Do it Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No. 15004	131	PO # P226A01596	Reference P226A01596	NET, 30 DAYS	MMA	Date 4/13/22	Time 3:10
-----------------------	-----	-----------------	-------------------------	--------------	-----	-----------------	--------------

OFFICE OF THE GOVERNOR
P.O. BOX 2950

HAGATNA GU 96932
475-1169

OFFICE OF THE GOVERNOR
P226A01596

HAGATNA GU 96932
475-9312

DELIVERY DATE: 4/13/22
TERMINAL: 569
ORDER: 858614

SALESPERSON:
TAX: 003 GOVERNMENT ACCOUNT (11)

INVOICE: 858614

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	EA	773891	BUCKET GRID 5 GAL		1	5.99 /EA	5.99 *N
1	1	EA	792055	9x1/2 CFK ROLLER COVER		1	4.79 /EA	4.79 *N
1	1	EA	792047	9x3/8 CFK ROLLER COVER		1	3.79 /EA	3.79 *N
1	1	PK	779464	3pk PAINT PAIL LINERS		1	5.59 /PK	5.59 *N
1	1	EA	303090	GORILLA GLUE 4MINIS .42oz		1	7.89 /EA	7.89 *N
1	1	EA	783409	PAINT CAN POUR SPOUT		1	1.59 /EA	1.59 N
1	1	EA	791218	4' METAL EXTENSION POLE		1	9.39 /EA	9.39 *N
1	1	GL	771989	TINT BS GARAGE FLR PAINT		1	40.99 /GL	40.99 N
1	1	GL	771991	DEEP TINT GAR FLR PAINT		1	40.99 /GL	40.99 N

HALL WAY
PAINT



** AMOUNT CHARGED TO STORE ACCOUNT **

121.01

TAXABLE
NON-TAXABLE
SUB-TOTAL

0.00
121.01
121.01

X

Print Name

X

Received By

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
(ROMMEL CAISPO)

TAX AMOUNT
TOTAL AMOUNT

0.00

121.01
121.01



BPLZRALTCIN

PAGE 3 OF 3

CONTRACTOR PLEASE SUPPLY PROPERLY 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.

ADVANCE PAYMENT AUTHORIZATION
☐ EXPLOITED
☐ NOT EXPLOITED

SIGNATURE

TOTAL

1510.00

SPECIAL INSTRUCTIONS TO VENDOR
 B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO BUREAU OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION.
 C. PAYMENT IN THIRTY (30) DAYS FROM RECEIPT OF MERCHANDISE IN GUAM. IN CASE OF NON-PAYMENT, THE VENDOR SHALL BE RESPONSIBLE FOR ALL SHIPMENT AND FREIGHT COSTS. THE NUMBER OF INVOICES RECEIVED ON THIS B.O.

DATE RECEIVED: 5/27/2022

SIGNATURE:

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.

RECEIVED REPORT COPY

SIGNATURE

DATE OF RECEIPT OF THIS ORDER

12/14/21

Inv#858614 = \$121.01

Inv#859158 = \$59.73

VENDOR ACKNOWLEDGEMENT

ARTICLES OF SERVICE

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

AUTHORITY

3112.1

INVOICE NO.

CONTRACT NO.

NAME FOR DELIVERY

EXPIRATION

DISCOUNT PERCENT

RECEIVED

TO:

BENSON GUAM ENTERPRISES, INC.

PO BOX 6157

TAMUNING, GU 96931

Telephone: 671 477-7362 Fax: 671 477-4736

Email: BENSON@BENSONGUAM.COM

VENDOR

50289901

GOVERNORS OFFICE

P.O. BOX 2450

HAGATNA, GU 96930-0000

CONSULT ESTIMATION & MARKING

SHIPMENTS

EXECUTIVE DIRECTOR

SEE BELOW

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

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UNIT PRICE

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DOCUMENT NUMBER

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

Benson

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1

Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	PO #	Reference	Terms	Net, 30 DAYS	Clerk	Date	Time
15004	131	P226A01596	P226A01596				SM	4/3/22	10:43

Office of the Governor
P.O. BOX 2950

HAGATNA GU96932

475-1169

Office of the Governor
P226A01596

HAGATNA GU 96932

475-9312

DELIVERY DATE: 4/ 3/22

TERMINAL: 567

ORDER: 851459

SALESPERSON:

TAX: 003 GOVERNMENT ACCOUNT (11

INVOICE: 851459

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4	4	EA	774745	2.5" BRISTLE CHIP BRUSH		4	1.89 /EA	7.56 *N
4	4	EA	769709	11/16" SS QUICK SNAP		4	15.49 /EA	61.96 *N
1	1	EA	405256	2"x60YD PRO DUCT TAPE		1	9.79 /EA	9.79 *N
1	1	BG	14062	11.8" NAT 50LB TNSL 100CT		1	7.69 /BG	7.69 *N



PD 05/03/22

** AMOUNT CHARGED TO STORE ACCOUNT **

87.00

TAXABLE
NON-TAXABLE
SUB-TOTAL

0.00
87.00
87.00

Print Name

X

Received By:


NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL OBISPO)

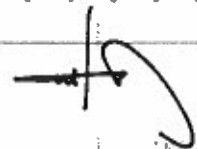

TAX AMOUNT
TOTAL AMOUNT

0.00
87.00



BPLZRALCTN

CONTRACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING PURCHASE ORDER NUMBER SHOWN ABOVE THE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS		ADVANCE PAYMENT AUTHORIZATION <input type="checkbox"/> PAID <input type="checkbox"/> ENCLOSURE	SIGNATURE  Claudia B. Acosta Chief Procurement Officer
SPECIAL INSTRUCTIONS TO VENDOR B. FIND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE OR INVOICE IN CASH CONVEYANCE. D. THIS ORDER IS SUBJECT TO CONDITIONS ON REVERSE SIDE. E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND THE GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BILL. F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS.		TOTAL 1530.00	

RECEIVED DATE RECEIVED: 4/4/2022 SIGNATURE:  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.		VENDOR ACKNOWLEDGEMENT RETURN TO SUPPLY MANAGEMENT DIVISION DATE OF RECEIPT OF THIS ORDER: 12/14/21 SIGNATURE: 	
ARTICLES OF SERVICE UNIT PRICE UNIT QUANTITY AMOUNT DOCUMENT NUMBER		INVOICE INVOICE NO. INVOICE DATE INVOICE TOTAL INVOICE TAXES	

PURCHASE ORDER GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM 148 Route 1 Motone Drive P.O. Box 96925 P.O. Box 96925		TO: BENSON GUAM ENTERPRISES, INC. P.O. Box 6157 TACKLING, GU 96931 Telephone: 671 477-7562 Fax: 671 477-7562 Email: BENSON@BENSONGUAM.COM	
TRAN CODE THIS PURCHASE ORDER NUMBER No. 2234A0596 LAST APPROVED BY: [Signature] PACIFIC ISLANDS, INC. 12/23/2022 020022001254 DATE JOB ORDER NO.		VENDOR CONFIRMED DELIVERY & MARKING GOVERNORS OFFICE P.O. Box 2250 HAGATNA, GU 96932-0050 EXECUTIVE DIRECTOR SEE BELOW TIME FOR DELIVERY EXPIRATION DATE DISCOUNT TERMS	



Benson

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO. 1
Best

TN 0746084

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	PO #	Reference	Terms	NET, 30 DAYS	SM	Clerk	Date	Time
15004	131	P226A01596	P226A01596						3/22/22	3:09

Sold To
OFFICE OF THE GOVERNOR
P.O. BOX 2950
HAGATNA GU96932
475-1169

Ship To
OFFICE OF THE GOVERNOR
P226A01596
HAGATNA GU 96932
475-9312

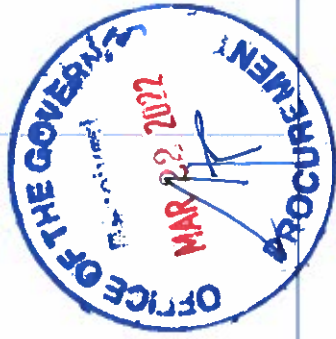
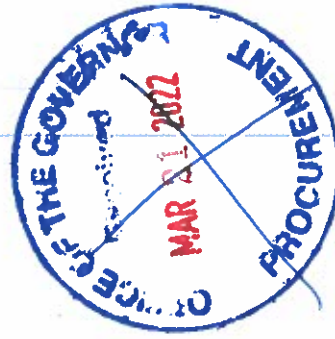
TERMINAL: 567
ORDER: 843022

DELIVERY DATE: 3/22/22

SALESPERSON:
TAX: 003 GOVERNMENT ACCOUNT (11)

INVOICE: 843022

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	CD	358606	3/16x1/8 ALUM RIVET 18pc		1	4.69 /CD	4.69 *N
1	1	EA	381438	CHNL HEAVY DUTY RIVET TOOL		1	26.99 /EA	26.99 *N
1	1	EA	U9496	LATCH GRD 3"x7"OUTSWING STAINLS		1	28.62 /EA	28.62 N
1	1	EA	225580	SN CP TULIP ENTRY LOCK		1	15.99 /EA	15.99 *N
2	2	PC	245399	KW1-DIB KEY BLANK		2	3.25 /PC	6.50 QN
				2/PC- \$3.25 per PC				



TAXABLE	0.00
NON-TAXABLE	82.79
SUB-TOTAL	82.79

** AMOUNT CHARGED TO STORE ACCOUNT **

TAX AMOUNT 0.00
TOTAL AMOUNT 82.79

X

Print Name

Received By:

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL OBISPO)



8PRLZALTC101N

Claudia B. Acosta, Director, Procurement

 AUTHORIZATION
 ADVANCE PAYMENT
 PAYMENT
 EMPLOYED

 CONTRACTOR PLEASE SUPPLY PROOF OF THE ABOVE ARTICLES OR
 SERVICES, ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING
 PURCHASE ORDER NUMBER SHOWN ABOVE
 SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS

IN GUAM

 F. ON ALL SHIPMENTS HAVE AN FREIGHT COMPANY CALL THE NUMBER WHEN ARRIVAL OF GOODS
 E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS AND HED CENTRAL TERMS AND CONDITIONS PREPARED ON THIS BID.

 D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE
 C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN CASH OR CHECK

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION

TOTAL

15,000.00

 A. THE TOTAL PRICE OF THE ORDER IS \$15,000.00
 THE TOTAL PRICE OF THE ORDER IS \$15,000.00

DATE RECEIVED: 3/29/2022

SIGNATURE:

 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.

RECEIVED BY: [Signature]

SIGNATURE

DATE OF RECEIPT OF THIS ORDER

12/14/21

Inv#843022 = \$82.79

VENDOR ACKNOWLEDGEMENT

RETURN TO SUPPLY MANAGEMENT DIVISION

ARTICLES OF SERVICE

UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

RODNEY

TO:

BENSON GUAM ENTERPRISES, INC.

PO BOX 6197

TAKMUNG, GU 96931

Telephone: 671 477-7562 Fax: 671 477-6756

Email: BENSON@BENSONGUAM.COM

VENDOR

B0289901

O T P H S

CONFIRMED ESTIMATE IN A MARKING

GOVERNORS OFFICE

P.O. BOX 2060

HAGATNA, GU 96932-0000

EXECUTIVE DIRECTOR

AUTHORITY

3112.1

BENSON INVITATION NO.

BENSON CONTRACT NO.

TIME FOR DELIVERY

TIMING

EXCLUDING TERMS


 PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM
 148 Route 1
 Marine Drive
 P.O. Box 96925

TRAN CODE

No. 2226A0596

 THIS PURCHASE ORDER NUMBER
 NO. 2226A0596
 LAST APPROVED BY ALL MANAGERS
 CONCERNING THIS ORDER
 DATE 12/23/2021 02002200124

JOB ORDER NO. 02002200124

DATE 12/23/2021

246

Benson

L TN075877

P.O. Box 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1

Do it Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	PO #	Reference	Terms	Clerk	Date	Time
15004	131	P226A01596	P226A01596		NET, 30 DAYS	SM	3/2/22	1:29

Sold To
OFFICE OF THE GOVERNOR
P.O. BOX 2950

HAGATNA GU96932

475-1169

Sold To
OFFICE OF THE GOVERNOR
P226A01596

HAGATNA GU 96932

475-9312

DELIVERY DATE: 3/ 2/22
TERMINAL: 567
ORDER: 828530

SALESPERSON:
TAX: 003 GOVERNMENT ACCOUNT (11

INVOICE: 828530

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	EA	243817	32D HD COMM ENTRY KNOB		1	45.99 /EA	45.99 *N
1	1	EA	400878	OPEN FRONT ELONG SEAT		1	27.99 /EA	27.99 *N
2	2	EA	517089	LT ALM 1-TGL WALLPLATE		2	0.79 /EA	1.58 *N
4	4	EA	118362	2x4 CLR PRSM LIGHT PANEL		4	15.99 /EA	63.96 *N
2	2	EA	517239	LT ALM 2-TGL WALLPLATE		2	1.59 /EA	3.18 N
3	3	EA	204246	SC4 KEY BLANK		3	3.59 /EA	10.77 *N



** AMOUNT CHARGED TO STORE ACCOUNT **

153.47

TAXABLE
NON-TAXABLE
SUB-TOTAL

0.00
153.47
153.47

TAX AMOUNT

0.00

TOTAL AMOUNT

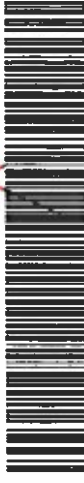
153.47

X

Print Name

Received By

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL OBISPO)



8PRLZALTC1N



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
148 Route 1
Mojito Drive
P.O. Box 96925
Guam

TRAN CODE
THIS PURCHASE ORDER NUMBER
No. 2226A01594
DATE
12/03/2022
JOB ORDER NO. 020022001254
10/01/2022

TO:
BENSON GUAM ENTERPRISES, INC.
P.O. BOX 6457
TAMUNING, GU 96931
Telephone: 671 477-7562 Fax: 671 477-6716
Email: BENSON@BENSONGUAM.COM

VENDOR
50269901

CONFIRMATION & MARKING
GOVERNORS OFFICE
P.O. BOX 2950
HAGATNA, GU 96913-0000
EXECUTIVE DIRECTOR

AUTHORITY
3112.1

INVESTMENT NO.

CONTRACT NO.

DATE FOR DELIVERY
SEE BELOW

EXPIRATION

DISCOUNT TERMS

ARTICLES OF SERVICES **UNIT** **UNIT PRICE** **AMOUNT** **DOCUMENT NUMBER**

VENDOR ACKNOWLEDGEMENT Inv# 828530 = \$153.47

RETURN TO SUPPLY MANAGEMENT DIVISION

DATE OF RECEIPT OF THIS ORDER 12/14/21

SIGNATURE

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: 3/21/2022

SIGNATURE:

SPECIAL INSTRUCTION TO VENDOR

B. SEND COUNTER ORIGINAL AND THREE (3) COPIES OF REMOVAL TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION.

C. PAYMENT IN FULL (IN LAYERS WITH REPORT OF MERCHANDISE IN GUAM IN CASH CURRENCY)

D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS AND HIGHER TERMS AND CONDITIONS SPECIFIED ON THIS BID.

IN GUAM

CONTRACTOR PLEASE SUPPLY PROPERLY THE ABOVE ARTICLES OR SERVICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS

ADVANCE PAYMENT AUTHORIZATION


ENCLOSURE

PAYMENT

Claudia S. Acosta
Chief Procurement Officer


PAGE 3 OF 3

Control No.

		PURCHASE ORDER GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION 148 Route 1 Marine Drive P.O. Box 96925 P.O. Box 96925	
TRAN CODE THIS PURCHASE ORDER NUMBER No. 2226A01596 MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.		F.O.B. AIR FREIGHT TEL. CONTACT SHIP VIA: DATE 12/09/2021 ORDER NO. 020022001240 CANCEL 240	

TO: BENSON GUAM ENTERPRISES, INC. P.O. BOX 6157 TAMPUNING, GU 96931 Telephone: 671 477-7562 Fax: 671 477-3736 Email: BENSON@BENSONGUAM.COM		VENDOR B0289901		CONSIGNEE DESIGNATION & MARKING GOVERNOR'S OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 EXECUTIVE DIRECTION	
AUTHORITY 3112.1 INVITATION NO. CONTRACT NO.		TIME FOR DELIVERY SEE BELOW		EXPIRING DISCOUNT TERMS	


ITEM	ARTICLE OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT FOR HARDWARE & MATERIALS FOR THE MAINTENANCE & REPAIR AT THE GOVERNOR RICARDO J BORDALLO BLDG TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 9/30/2022 OR UPON EXHAUSTION FUNDS WHICHEVER OCCURS FIRST. AUTHORIZED PERSONNEL 1) ROMMEL OBISPO 2) CATHERINE CABRERA 3) VENIDO TORRES *****NOTHING FOLLOWS***** NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be offset for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks to be coordinated between the agency and vendor. THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS.				1500.00	0220200047	

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANTABILITY IN GUAM IN GOOD CONDITION D. THIS ORDER IS 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.		SIGNATURE  Claudia S. Achille Chief Procurement Officer	
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.		PAYMENT ENCLOSURE ADVANCE PAYMENT AUTHORIZATION	

ORIGINAL/VENDOR'S COPY

Control No.

PAGE 1 OF 3

		PURCHASE ORDER GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION 148 Route 1 Marine Drive P.O. Box 96926 P.H., Guam 96926		F.O.B. AIR FREIGHT TEL. CONTACT (SHIP VIA) FORWARD-SHOW SHIPPING CHARGES SEPARATE REM ON INVOICE	
TRAN CODE THIS PURCHASE ORDER NUMBER 2226A01596 MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.		DATE 12/09/2021 ORDER NO. 020022001240 QUOT. 240		TO: BENSON GUAM ENTERPRISES, INC. P.O. BOX 6157 TAMPUNING, GU 96931 Telephone: 671 477-7562 Fax: 671 477-3736 Email: BENSON@BENSONGUAM.COM VENDOR B0289901 SHIP TO CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 EXECUTIVE DIRECTION	
AUTHORITY 3112.1 INVITATION NO. CONTRACT NO. TIME FOR DELIVERY SEE BELOW EXPIRING DISCOUNT TERMS		RODNEY			

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. Over shipments, 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 COUNTER ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM. F. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.		CONTRACT, 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. Achille Chief Procurement Officer		PAGE 2 OF 3 ORIGINAL/VENDOR'S COPY			
A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.		TOTAL 1500.00		CONTROL NO.	

CONTRACTOR PLEASE SUPPLY PROPERLY 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.

IF REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS

ADVANCE PAYMENT AUTHORIZATION

ENCLOSURE

Signature: *[Handwritten Signature]*

Classified By: *[Handwritten Signature]*

Control No. 3112.1

SPECIAL INSTRUCTIONS TO VENDOR

B. SHIP TO THE FOLLOWING ADDRESS: DIVISION OF ADMINISTRATION, P.O. BOX 2450, HAGATNA, GUAM 96910.

C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF INVOICES AND/OR RECEIPT OF GOODS.

D. THIS ORDER IS SUBJECT TO THE FOLLOWING CONDITIONS: ON AVERAGE, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DELIVERY OF GOODS TO THE DIVISION OF ADMINISTRATION, P.O. BOX 2450, HAGATNA, GUAM 96910.

E. ON ALL SHIPMENTS HAVE AN FREIGHT COMPANY CALL THE NUMBER ON THE REVERSE SIDE OF THIS ORDER.

F. INVOICES MUST BE SUBMITTED TO THE DIVISION OF ADMINISTRATION, P.O. BOX 2450, HAGATNA, GUAM 96910.

↓ TOTAL ↓

2510.00

DATE RECEIVED: _____

SIGNATURE: _____

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.

RECEIVED BY: _____

12/14/21

DATE OF RECEIPT OF THIS ORDER

SIGNATURE: *[Handwritten Signature]*

RETURN TO SUPPLY MANAGEMENT DIVISION

VENDOR ACKNOWLEDGEMENT

ARTICLES OF SERVICE: _____

QTY: _____

UNIT: _____

UNIT PRICE: _____

AMOUNT: _____

DOCUMENT NUMBER: _____

PAC: _____

3112.1

TO: BENSON GUAM ENTERPRISES, INC.

PO BOX 6157

TAKING, GU 96931

Telephone: 671 477-7562 Fax: 671 477-7562

Email: BENSON@BENSONGUAM.COM

VENDOR

E0289901

CONTRACT DESCRIPTION & MARKING

GOVERNORS OFFICE

P.O. BOX 2450

HAGATNA, GU 96932 0000

EXECUTIVE DIRECTION

OTIS



PURCHASE ORDER

GENERAL SERVICES AGENCY

DEPARTMENT OF ADMINISTRATION

GOVERNMENT OF GUAM

148 Route 1

Marine Drive

P.O. Box 96925

TRAN CODE

No. 222601596

222601596

DATE: 12/09/2021

JOB ORDER NO: 020022001240

247

REQUESTION #: Q220200047
APPROPRIATION: 5100A220200GA001240

REQUESTION

E-MAILED
DEC 07 2021

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR

ENCUMBERED DATE

SUBMITTED BY:

Torres, Venido S. - Governors Office
AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

DEC 06 2021

DEPARTMENT/DIVISION: OFFICE OF THE GOVERNOR
REQUEST DATE: 12/06/2021

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	BLANKET PURCHASE AGREEMENT FOR HARDWARE & MATERIALS FOR THE MAINTENANCE & REPAIR AT THE GOVERNO RICARDO J BORDALLO BLDG TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 9/30/2022 OR UPON EXHAUSTION FUNDS WHICHEVER OCCURS FIRST. AUTHORIZED PERSONNEL 1) ROMMEL OBISPO 2) CATHERINE CABRERA 3) VENIDO TORRES *****NOTHING FOLLOWS*****	LOT	1	4500.00	4500.00

TOTAL =====> 4500.00

JUSTIFICATION:

SUGGESTED VENDOR: 1) BENSON GUAM
2) GUAM HOME CENTER 3) CPS ELECTRIC

** PRINT NAME & SIGN

DATE

DEC 06 2021

RECEIVED BY

(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

() APPROVAL () DISAPPROVAL

12/06/2021