

E-MAILER

**Benson**

P.O. BOX 0107, Tarrington, GU 99931-0107  
779 Route 8, Hagatna, GU 96910  
Tel: 671-477-7562 Fax: 671-477-3736  
email: benson@bensonguam.com www.bensonguam.com

**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	132	P226A01502	PO # P226A01502	NET, 30 DAYS	RAM	9/27/22	3:01

OFFICE OF THE GOVERNOR  
P.O. BOX 2950

OFFICE OF THE GOVERNOR  
P226A01502

DELIVERY DATE: 9/27/22

TERMINAL: 570  
ORDER: 971154

HAGATNA GU96932

HAGATNA GU 96932

475-1169

475-9312

SALESPERSON:  
TAX: 003 GOVERNMENT ACCOUNT (11)

**INVOICE: 971154**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	EA	771298	PINT WHT LG FLEX SEALANT		1	18.49 /EA	18.49 *N
1	1	EA	401336	1/4 PINT PVC CEMENT		1	5.99 /EA	5.99 *N
1	1	EA	458457	1/4 pint PURPLE PRIMER		1	6.59 /EA	6.59 *N
1	1	EA	585343	3.2oz 2-CYCLE OIL		1	2.69 /EA	2.69 *N
3	3	EA	703184	3.2oz B&S 2-CYCLE OIL		3	2.99 /EA	8.97 *N
3	3	EA	585343	3.2oz 2-CYCLE OIL		3	2.69 /EA	8.07 *N
3	3	EA	703184	3.2oz B&S 2-CYCLE OIL		3	2.99 /EA	8.97 *N
1	1	EA	402796	3/4" PVC BALL VALVE		1	7.29 /EA	7.29 *N
1	1	EA	402818	1" PVC BALL VALVE		1	9.29 /EA	9.29 *N
4	4	EA	829007	PVC80 3/4 COUPLING SxS		4	3.35 /EA	13.40 *N
2	2	EA	806007	PVC80 3/4x90 ELBOW SxS		2	2.99 /EA	5.98 *N
1	1	EA	829010	PVC80 1 COUPLING SxS		1	3.60 /EA	3.60 *N
1	1	EA	00720-5	PVC80 3/4"x5' PIPE		1	9.00 /EA	9.00 *N
1	1	EA	001020-5	PVC80 1"x5' PIPE		1	10.44 /EA	10.44 *N

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 118.77

TAXABLE 0.00  
NON-TAXABLE 118.77  
SUB-TOTAL 118.77

TAX AMOUNT 0.00  
TOTAL AMOUNT 118.77

X *Andrea F. M.*  
Print Name

X *[Signature]*  
Recorded by

NO RETURNS / NO EXCHANGE AFTER (7) DAYS  
(ANDREA F. M. ONA)





**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. **P226A01502**

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

FOR:	AR REQUEST TEL CONTACT	OFF VIA	DATE 12/02/2021	JOB ORDER NO 021022007240	OBJCT 240
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<b>VENDOR</b>	TO:	<b>VENDOR</b>	<b>SHIP TO</b>	CONSIGNEE DESTINATION & MARKING	
	BENSON GUAM ENTERPRISES, INC. PO BOX 6157 TAMUNING, GU 96931  Telephone: 671 477-7362 Fax: 671 477-3736 Email: BENSON@BENSONGUAM.COM	B0289901		GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  GOVERNMENT HOUSE	
AUTHORITY 3112.1	INVITATION NO	CONTRACT NO	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	DATE
* * * * *							
VENDOR ACKNOWLEDGMENT							
RETURN TO SUPPLY MANAGEMENT DIVISION							
DATE OF RECEIPT OF THIS ORDER <u>12/15/21</u> <b>971154 = \$118.77</b>							
SIGNATURE <u>[Signature]</u>							
* * * * *							
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: <u>9/30/22</u> SIGNATURE: <u>[Signature]</u>							
* * * * *							

<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 184, 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 THE BID. F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		701.00	A. <b>TOTAL</b>
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 <input type="checkbox"/>	SIGNATURE: <u>[Signature]</u> <b>Claudia S. Acuña</b> Inter Procurement Officer

PAGE 3 OF 3

Control No.

ORIGINAL VENDOR USE

E-MAILED  
AUG 01 2022

# Benson

P.O. Box 6157, Iamuning, 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

GH

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	NET, 30 DAYS	Clerk	Date	Time
15004	132	P226A01502	PO # P226A01502				7/27/22	11:28

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

Sold To  
OFFICE OF THE GOVERNOR  
P226A01502

DELIVERY DATE: 7/27/22

TERMINAL: 567  
ORDER: 929875

HAGATNA GU 96932

HAGATNA GU 96932

SALESPERSON:

TAX: 003 GOVERNMENT ACCOUNT (11)

475-1169

475-9312

INVOICE: 929875

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	sugg	UNITS	PRICE/PER	EXTENSION
2	2	EA	403205	2.2 DUAL THREAD AERATOR		2	5.49 /EA	10.98 *N



\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

10.98

TAXABLE  
NON-TAXABLE  
SUB-TOTAL

0.00  
10.98  
10.98

TAX AMOUNT  
TOTAL AMOUNT

0.00  
10.98

X *Andrea Finona*  
Print Name

X *[Signature]*  
Received By

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







**Benson**

P.O. BOX 0107, Hagatna, GU 96910-0107  
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**

**MAILED**  
MAY 04 2022

Customer No.	Job No.	Purchase Order No	PO #	Reference	Terms	Clerk	Date	Time
15004	132	P226A01502	P226A01502		NET, 30 DAYS	RAM	4/7/22	9:27

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

OFFICE OF THE GOVERNOR  
P.O. BOX 2950

OFFICE OF THE GOVERNOR  
P226A01502

DELIVERY DATE: 4/7/22

TERMINAL: 567  
ORDER: 854314

HAGATNA GU96932  
475-1169

HAGATNA GU 96932  
475-9312

SALESPERSON:  
TAX: 003 GOVERNMENT ACCOUNT (11)

**INVOICE: 854314**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2	2	EA	620920	24oz. THE WORKS TBC		2	2.99 /EA	5.98 *N
1	1	EA	628315	WINDEX REFILL 2LTR		1	7.69 /EA	7.69 *N
1	1	EA	626112	26oz LIQUID BARKEEPERS		1	3.49 /EA	3.49 *N
1	1	EA	633864	45OZ MRCL M&R CLEANER		1	3.79 /EA	3.79 N
1	1	EA	649716	22oz. LIME-A-WAY		1	6.99 /EA	6.99 *N
2	2	EA	7010301738	3M ALL PURPOSE CLEANNG PAD		2	2.29 /EA	4.58 *N
1	1	EA	354090	GLASSES SAFETY BLU		1	11.49 /EA	11.49 *N
5	5	RL	726948	3x25 GREEN GARDEN FENCE		5	24.49 /RL	122.45 *N
1	1	EA	620233	OUTDOOR ANGLE BROOM		1	13.99 /EA	13.99 *N
1	1	EA	760117	8" POLY SHRUB RAKE 14T		1	8.99 /EA	8.99 *N
3	3	EA	754776	22" RAKE POLY LEAF 22T		3	9.99 /EA	29.97 *N



\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

219.41

TAXABLE 0.00  
NON-TAXABLE 219.41  
SUB-TOTAL 219.41

TAX AMOUNT 0.00  
TOTAL AMOUNT 219.41

X Andrea Finona  
Print Name

X [Signature]  
Received By

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





**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. P226A01502**

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

FOR:	IS ARRIVING BY CONTACT OFF VIA	DATE 12/32/2021	JOB ORDER NO 021022001240	OBJCT 240
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**VENDOR**

**TO:**

BENSON GUAM ENTERPRISES, INC.  
PO BOX 6157  
TAMUNING, GU 96931

Telephone: 671 477-7362 Fax: 671 477-3736  
Email: BENSON@BENSONGUAM.COM

**VENDOR**

B0289901

**SHIP TO**

CONSIGNEE DESTINATION & MARKING

GOVERNORS OFFICE  
P.O. BOX 2050  
HAGATNA, GU 96932 0000

GOVERNMENT HOUSE

AUTHORITY 3112.1	** INVITATION NO	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	PAC
<p align="center"><b>VENDOR ACKNOWLEDGMENT</b></p> <p>RETURN TO SUPPLY MANAGEMENT DIVISION</p> <p>DATE OF RECEIPT OF THIS ORDER <u>12/15/21</u></p> <p>SIGNATURE <u>[Signature]</u></p> <p align="right">Inv#854314 = \$219.41</p> <p align="center"><b>RECEIVING REPORT COPY</b></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>DATE RECEIVED: <u>05/03/2022</u></p> <p>SIGNATURE: <u>[Signature]</u></p>							

<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 961, HAGATNA, GUAM 96901. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN ORIGINAL PACKED CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND NO GENERAL TERMS AND CONDITIONS SPECIFIED ON THE BILL. F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.		719.30	<b>↑ TOTAL ↑</b>	<b>A</b>
<b>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>				
<b>ADVANCE PAYMENT AUTHORIZATION</b> PAYMENT ENCLOSED <input type="checkbox"/>		SIGNATURE: <u>[Signature]</u> Claudia S. Accable Inter Procurement Officer		



**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. P226A01502**

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

F.O.B.	IF APPLICABLE, TEL. CONTACT INFO VIA	DATE 12/02/2021	JOB ORDER NO. 021022001240	OBJCT 240
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<b>VENDOR</b>	<b>TO:</b> BENSON GUAM ENTERPRISES, INC. PO BOX 6157 TAMUNING, GU 96931  Telephone: 671 477-7562 Fax: 671 477-3736 Email: BENSON@BENSONGUAM.COM	<b>VENDOR</b> E0269901	<b>SHIP TO</b>	<b>CONSIGNEE DESIGNATION &amp; MARKING</b> GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  GOVERNMENT HOUSE	
	<b>AUTHORITY</b> 3112.1	<b>** INVITATION NO.</b>		<b>** CONTRACT NO.</b>	<b>TIME FOR DELIVERY</b> SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
* * * * *							
VENDOR ACKNOWLEDGMENT							
RETURN TO SUPPLY MANAGEMENT DIVISION					Inv#818143 = \$54.80		
DATE OF RECEIPT OF THIS ORDER					12/15/21		
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: 3/21/2022					SIGNATURE:		
* * * * *							

<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 THE GENERAL TERMS AND CONDITIONS SPECIFIED ON THE BUL. F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.		700.00		<b>A. INVOICE TOTAL</b> 700.00 ←	
<b>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>		<b>ADVANCE PAYMENT AUTHORIZATION</b> PAYMENT <input type="checkbox"/> ENCLOSURE <input type="checkbox"/>		<b>↑ TOTAL ↑</b>  Claudia S. Acosta, Chief Procurement Officer	

Control No.

PAGE 3 OF 3

ORIGINAL VENDOR USE ONLY

# Benson

P.O. BOX 0107, HATTILUING, GU 96931-0107  
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	132	P226A01502	P226A01502		NET, 30 DAYS	MMA	2/16/22	4:39

OFFICE OF THE GOVERNOR  
P.O. BOX 2950

OFFICE OF THE GOVERNOR  
P226A01502

DELIVERY DATE: 2/16/22

TERMINAL: 569  
ORDER: 818143

HAGATNA GU 96932

HAGATNA GU 96932

475-1169

475-9312

SALESPERSON:  
TAX: 003 GOVERNMENT ACCOUNT (11)

INVOICE: 818143

TN 745877

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	EA	633864	45OZ MRCL M&R CLEANER		1	3.79 /EA	3.79 N
2	2	PK	7100090928	CMND MED PIC HANGNG STRIP 6prs		2	6.99 /PK	13.98 *N
1	1	EA	227604	ALMOND RUBBER DOOR STOP		1	2.79 /EA	2.79 *N
4	4	CD	220433	30LB PICTURE HANGER		4	3.19 /CD	12.76 *N
1	1	BX	TNT18134TFC75	3/16x1-3/4 PHILLIPS TAPCON 75pk		1	21.48 /BX	21.48 N



\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 54.80

TAXABLE 0.00  
NON-TAXABLE 54.80  
SUB-TOTAL 54.80

TAX AMOUNT 0.00  
TOTAL AMOUNT 54.80

X Andrea Finona  
Print Name

X Received by

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





MAILED

# Benson

P.O. BOX 0107, Talingan, GU 96910-0107  
 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	NET, 30 DAYS	Clerk	Date	Time
13009	132	P226A01502	PO # P226A01502	RAM		2/3/22	8:55

OFFICE OF THE GOVERNOR  
 P.O. BOX 2950

OFFICE OF THE GOVERNOR  
 P226A01502

DELIVERY DATE: 2/3/22

SALESPERSON:

TAX: 003 GOVERNMENT ACCOUNT (11)

TERMINAL: 567

ORDER: 807478

HAGATNA GU 96932  
 475-1169

HAGATNA GU 96932  
 475-9312

INVOICE: 807478

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	EA	619352	BROOM ANGLER		1	10.49 /EA	10.49 *N
1	1	EA	756245	22" SPRG BRACE LEAF RAKE		1	21.49 /EA	21.49 *N
2	2	EA	760117	8" POLY SHRUB RAKE 14T		2	8.99 /EA	17.98 *N
2	2	EA	754776	22" RAKE POLY LEAF 22T		2	9.99 /EA	19.98 *N
1	1	EA	633864	45OZ MRCL M&R CLEANER		1	3.79 /EA	3.79 N
2	2	EA	605417	32OZ. THE WORKS TBC		2	3.99 /EA	7.98 *N
1	1	EA	621986	30OZ BATH BLEACH FOAMER		1	4.69 /EA	4.69 *N
1	1	EA	644161	CLEANER CLOROX 32OZ.		1	5.29 /EA	5.29 *N
1	1	EA	623458	CLEANER BATHROOM		1	4.09 /EA	4.09 *N
1	1	EA	631150	14.5OZ. EASY-OFF CLEANER		1	6.29 /EA	6.29 *N
1	1	EA	623636	CLEANER OVEN 12OZ.		1	2.29 /EA	2.29 *N
1	1	EA	626112	26OZ LIQUID BARKEEPERS		1	3.49 /EA	3.49 *N
1	1	EA	618071	LEMON OLD ENGLISH		1	5.79 /EA	5.79 *N
8	8	EA	585343	3.2OZ 2-CYCLE OIL		8	2.39 /EA	19.12 *N
1	1	EA	600210	24OZ TOILET BOWL CLEANER		1	3.29 /EA	3.29 *N



\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

136.05

TAXABLE 0.00  
 NON-TAXABLE 136.05  
 SUB-TOTAL 136.05

TAX AMOUNT 0.00  
**TOTAL AMOUNT 136.05**

X Andrea Finona  
 Print Name

[Signature]  
 Received By

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





**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. P226A01502**

MUST APPEAR ON ALL INVOICES  
PACKING SLIP, PACKAGES, ETC.  
CORRESPONDENCE ETC.

DATE 12/22/2021	JOB ORDER NO 021022007240	OBUCI 240
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**VENDOR**

TO:

BENSON GUAM ENTERPRISES, INC.  
PO BOX 6157  
TAMUNING, GU 96931

Telephone: 671 477-7562 Fax: 671 477-3736  
Email: BENSON@BENSONGUAM.COM

**VENDOR**  
E0269901

**SHIP TO**

CONSIGNEE DESIGNATION & MARKING

GOVERNORS OFFICE  
P.O. BOX 2450  
HAGATNA, GU 96932-0000

GOVERNMENT HOUSE

AUTHORITY 3112.1	** INVITATION NO	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRATION	DECEASED ITEMS
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ITEM	ARTICLES OF SERVICE	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
<p style="text-align: center;">VENDOR ACKNOWLEDGMENT</p> <p>Inv#807478 = \$136.05</p> <p>RETURN TO SUPPLY MANAGEMENT DIVISION</p> <p>DATE OF RECEIPT OF THIS ORDER: <u>12/15/21</u></p> <p>SIGNATURE: <u>[Signature]</u></p> <p style="text-align: center;">RECEIVING REPORT COPY</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>DATE RECEIVED: <u>3/25/2022</u> SIGNATURE: <u>[Signature]</u></p>							

<b>SPECIAL INSTRUCTIONS TO VENDOR:</b> B. SUBMITTED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 984, HAGATNA, 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 THE GENERAL TERMS AND CONDITIONS SPECIFIED ON THE BIDDING F. * * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.	755.00	<b>↑ TOTAL ↑</b>	A. THE TOTAL AMOUNT OF THIS ORDER IS \$755.00 B. THE TOTAL AMOUNT OF THIS ORDER IS \$755.00 C. THE TOTAL AMOUNT OF THIS ORDER IS \$755.00
<b>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 PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: <u>[Signature]</u> Claudia S. Abdalle Inter 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. P226A01502

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

F.O.B.

\* AIR FREIGHT TEL. CONTACT SHIP VIA:

DATE

12/02/2021

JOB ORDER NO.

021022007240

OBJCL

240

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V  
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TO:

BENSON GUAM ENTERPRISES, INC.  
PO BOX 6157  
TAMUNING, GU 96931

Telephone: 671 477-7562 Fax: 671 477-3736  
Email: BENSON@BENSONGUAM.COM

VENDOR

B0289901

**S  
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CONSIGNEE, DESTINATION & MARKING

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

GOVERNMENT HOUSE

AUTHORITY  
3112.1

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY  
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT FOR HARDWARE & MATERIALS FOR THE REPAIR & MAINTENANCE AT THE GOVERNMENT HOUSE BLDG TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER & EXPIRING ON 9/30/2022 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. * AUTHORIZED PERSONNEL: ROMMEL OBISPO CATHERINE CABRERA ANDREA FINONA 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 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 THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS.				700.00	Q220210007	

**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.

700.00

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

INSERT CHANGES AND RETURN  
THIS ORDER FOR AMENDMENT

↑ 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.

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSED ☐

SIGNATURE:

*C. Acalle*

Claudia S. Acalle Chief Procurement Officer

PAGE 1 OF 3

Control No.

ORIGINAL/VENDOR'S COPY



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

148 Route 1  
Marine Drive  
Piti, Guam 96926

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

**No.** P226A01502

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

F.O.B.

\* AIR FREIGHT TEL CONTACT SHIP VIA:

DATE

12/02/2021

JOB ORDER NO.

021022007240

OBJCL

240

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**VENDOR**

**TO:**

BENSON GUAM ENTERPRISES, INC.  
PO BOX 6157  
TAMUNING, 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

GOVERNMENT HOUSE

AUTHORITY  
3112.1

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY  
SEE BELOW

EXPIRING

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.						

**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.  
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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.

700.00

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

↑ 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:

Claudia S. Acalle Chief Procurement Officer

PAGE 2 OF 3

Control No.

ORIGINAL/VENDOR'S COPY



**E-MAILED**  
**DEC 01 2021**

**REQUISITION**

REQUISITION #: Q220210007

APPROPRIATION: 5100A220210SE007240

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE

SUBMITTED BY:

Torres, Venido S. - Governors Office  
AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

**NOV 22 2021**

DATE

DEPARTMENT/DIVISION: GOVERNMENT HOUSE

REQUEST DATE: 11/22/2021

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	BLANKET PURCHASE AGREEMENT FOR HARDWARE & MATERIALS FOR THE FOR THE REPAIR & MAINTENANCE AT THE GOVERNMENT HOUSE BLDG TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER & EXPIRING ON 9/30/2022 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. * AUTHORIZED PERSONNEL: ROMMEL OBISPO CATHERINE CABRERA ANDREA FINONA VENIDO TORRES ***nothing follows*****	LOT	1	2100.00	2100.00

TOTAL =====>

2100.00

**JUSTIFICATION:**

SUGGESTED VENDOR: 1) BENSON GUAM ENT 2) GUAM HOME CENTER 3) ERC HARDWARE EXPRESS-DEDEDO.

\*\* PRINT NAME & SIGN

RECEIVED BY  
(CERTIFYING OFFICER)

**NOV 22 2021**

DATE

(✓) APPROVAL

( ) DISAPPROVAL

APPROVING AUTHORITY (DIRECTOR)