

**From:** Speaker's Office <speaker@guamlegislature.org>  
**Sent:** Wednesday, July 1, 2020 10:49 AM  
**To:** Clerks Office  
**Cc:** Rennae Meno  
**Subject:** Messages and Communications  
**Attachments:** Fiscal Year 2020 3rd Quarter Instructional Materials Report.pdf

06-30-20	2:19 PM	06-15-20	Fiscal Year 2020 3rd Quarter (April-June 2020) Textbooks, E-Book Readers and Collateral Classroom Instructional Materials Report.	Department of Education-Office of the Superintendent	35GL-20-1954
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*Sinseru yan Minagâhet,*

**Office of the Speaker • Tina Rose Muña Barnes**  
Committee on Public Accountability, Human Resources & the  
Guam Buildup

35th Guam Legislature  
*I Mina'trentai Singko na Liheslaturan Guåhan*

Guam Congress Building | 163 Chalan Santo Papa | Hagatna, GU 96910  
T: (671) 477-2520/1  
[speaker@guamlegislature.org](mailto:speaker@guamlegislature.org)

This e-mail message is intended only for the use of the individual or entity named above and may contain confidential and privileged information. If you are not the intended recipient, any disclosure, copying, distribution or use of the information contained in this transmission is strictly PROHIBITED. If you have received this transmission in error, please immediately notify us by replying to [speaker@guamlegislature.org](mailto:speaker@guamlegislature.org) and delete the message immediately. Thank you very much.

Gumai pribilehu yan konfedensia este siha na mensâhi. Solo espesiâtmente para hâgu ma entensioña pat ma aturisa para unrisibi. Sen prubidu kumu ti un ma aturisa para manribisa, na'setbe, pat mandespâtcha. Yanggen lachi rinisibu-mu nu este na mensâhi , put fabot ago' guatu gi I numa'huyong gi as [speaker@guamlegislature.org](mailto:speaker@guamlegislature.org) yan despues destrosa todû siha I kopian mensâhi. Si Yu'os ma'âse'.



**DEPARTMENT OF EDUCATION  
OFFICE OF THE SUPERINTENDENT**



www.gdoe.net

501 Mariner Avenue  
Barrigada, Guam 96913

Telephone: (671) 300-1547/1536 • Fax: (671) 472-5001

Email: jonfernandez@gdoe.net

**JON J.P. FERNANDEZ**  
Superintendent of Education

June 15, 2020

The Honorable Lourdes A. Leon Guerrero  
Governor of Guam  
P.O. Box 2950  
Hagåtña, GU 96932

35GL-20-1954  
Speaker Tina Rose Muña Barnes

Honorable Tina Muña Barnes  
Speaker, 35<sup>th</sup> Guam Legislature  
163 Chalan Santo Papa  
Hagåtña, GU 96910

JUN 30 2020  
Time 2:19 ( ) AM ( ) PM  
Received By: Naiff

SUBJECT: Fiscal Year 2020 <sup>3rd Qtr</sup> ~~2nd~~ Quarter (April – June 2020)  
Textbooks, E-Book Readers and Collateral Classroom Instructional Materials Report

Dear Honorable Governor Leon Guerrero and Honorable Speaker Muña Barnes:

**Buenas yan Hafa Adai!** Pursuant to Public Law 34-116, Chapter II, Part I, Section 7(c) (Textbooks and Collateral Materials), transmitted is the FY 2020 3rd Quarter Textbooks, E-Book Readers, and Collateral Classroom Instructional Materials Report. There were four purchase orders issued during the reporting period. The report will be available for view on the GDOE's website at [www.gdoe.net](http://www.gdoe.net).

Should you have any questions, please do not hesitate to contact me at 300-1635.

Senseramente,

JON J.P. FERNANDEZ

Attachment  
3<sup>rd</sup> Qtr. FY20 Report

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

DEPARTMENT OF EDUCATION  
Division of Curriculum & Instruction  
Phone: 300-1386

**3rd Quarter Fiscal Year 2020**  
**Textbooks, E-Readers and Collateral Classroom Instructional Materials Report**  
**PUBLIC SCHOOLS**


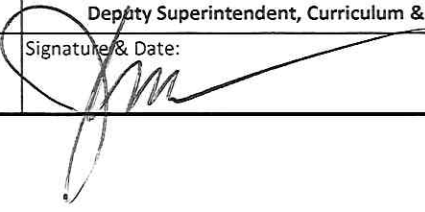
School	Business	English Language Arts	Fine / Practical Arts	Health/ Consumer Family Sciences	Math	Reading	Science	Social Studies	World Lang.	TOTAL Lost & Damaged TxBks	Amount Collected	Receivables Due
Adacao ES										0		
Agana Heights ES										0		
As Tumbo ES										0		
B.P. Carbuillido ES										0		
CL Taitano ES										0		
Chief Brodie ES										0		
DL Perez ES										0		
Finegayan ES										0		
HB Price										0		
HS Truman ES										0		
Inarajan ES										0		
JM Guerrero ES										0		
JQ San Miguel ES										0		
LB Johnson ES										0		
Liguan ES										0		
MA Ulloa ES										0		
MU Lujan ES										0		
Machananao ES										0		
MA Sablan ES										0		
Merizo ES										0		
PC Lujan ES										0		
Ordot Chalan Pago ES		2		3			1	1		7		\$ 336.08
Talofoto ES										0		
Tamuning ES										0		
Upi ES										0		
Wettengel ES		12	1		18	1		8		40		\$ 2,569.46
<b>SUBTOTAL - ELEM</b>	<b>0</b>	<b>14</b>	<b>1</b>	<b>3</b>	<b>18</b>	<b>1</b>	<b>1</b>	<b>9</b>	<b>0</b>	<b>47</b>	<b>\$ -</b>	<b>\$ 2,905.54</b>
Agueda Johnston MS										0		
As Tumbo MS										0		
FB Leon Guerrero MS										0		
Inarajan MS										0		
Jose LG Rios MS										0		
LP Untalan MS										0		
Oceanview MS										0		
VSA Benavente MS										0		
<b>SUBTOTAL - MIDDLE</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
George Washington HS										0		
John F. Kennedy HS								1	1	2	\$ 91.15	
Okkodo HS										0		
Simon Sanchez HS					1		1	5	1	8	\$ 154.01	
Southern HS										0		
Tiyan High School										0		
JP Torres Success Academy										0		
<b>SUBTOTAL - HIGH</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>6</b>	<b>2</b>	<b>10</b>	<b>\$ 245.16</b>	<b>\$ -</b>
<b>GDOE TOTAL</b>	<b>0</b>	<b>14</b>	<b>1</b>	<b>4</b>	<b>19</b>	<b>1</b>	<b>2</b>	<b>15</b>	<b>2</b>	<b>57</b>	<b>\$ 245.16</b>	<b>\$ 2,905.54</b>

Prepared by: <b>Sylvia T. Calvo</b> School Program Consultant	Approved by: <b>JOSEPH L.M. SANCHEZ</b> Deputy Superintendent, Curriculum & Instructional Improvement
Signature & Date:  JUN 17 2020	Signature & Date:  JUN 18 2020



DEPARTMENT OF EDUCATION  
Division of Curriculum & Instruction  
Phone: 300-1386

**3rd Quarter Fiscal Year 2020**  
**Textbooks, E-Readers and Collateral Classroom Instructional Materials Report**  
**PRIVATE SCHOOLS**

School	Business	English Language Arts	Fine / Practical Arts	Health/ Consumer Family Sciences	Math	Reading	Science	Social Studies	World Lang.	TOTAL Lost & Damaged TxBks	Amount Collected	Receivables Due
<b>Catholic Schools of Guam</b>												
Academy of Our Lady of Guam										0		
Bishop Baumgarner Memorial										0		
Dominican Catholic School										0		
Dominican Child Develop Center										0		
Father Duenas Memorial School												
Infant of Prague Nursery & Kinder										0		
Maria Artero Catholic Pre-School										0		
Mercy Heights Nursery & Kinder										0		
Mount Carmel Catholic School										0		
Notre Dame Catholic High School										0		
San Vicente Catholic School										0		
Santa Barbara Catholic School										0		
St Anthony Catholic School										0		
St Francis Catholic School										0		
<b>TOTAL CATHOLIC SCHOOLS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$ -</b>
<b>Private/ Non-Profit Schools</b>												
Asmuyao School										0		
Evangelical Christian Acad										0		
Guam Adventist Academy										0		
Harvest Christian Academy										0		
Montessori School of Guam										0		
Providence Int'l. Christian Acad.										0		
Southern Christian Academy										0		
St John's Episcopal School										0		
St Paul's Christian School										0		
Temple Christian Academy										0		
<b>TOTAL PRIVATE/NON-PROFIT</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Charter Schools</b>												
Guahan Charter										0		
iLearn Academy Charter School										0		
<b>TOTAL CHARTER SCHOOLS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>
<b>PRIVATE SCHOOL TOTALS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$ -</b>
Prepared by: <p style="text-align: center;"><b>Sylvia T. Calvo</b> School Program Consultant</p>						Approved by: <p style="text-align: center;"><b>JOSEPH L.M. SANCHEZ</b> Deputy Superintendent, Curriculum &amp; Instructional Improvement</p>						
Signature & Date:  JUN 17 2020						Signature & Date:  JUN 18 2020						



06/10/2020 14:28  
hclegaspi

GUAM DOE  
MONTHLY YTD BUDGET REPORT-JUNE 10, 2020

P 1  
glytdbud

FOR 2020 09

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
20 FY 2020							
120 TEXTBOOK FUND							
023000 CONTRACTUAL	0	325,485	325,485	.00	.00	325,485.30	.0%
023010 CONSULTANT	0	0	0	.00	325,485.30	-325,485.30	100.0%
025100 TEXTBOOKS	1,500,000	-325,485	1,174,515	724,950.58	159,133.04	290,431.08	75.3%
TOTAL TEXTBOOK FUND	1,500,000	0	1,500,000	724,950.58	484,618.34	290,431.08	80.6%
TOTAL FY 2020	1,500,000	0	1,500,000	724,950.58	484,618.34	290,431.08	80.6%
GRAND TOTAL	1,500,000	0	1,500,000	724,950.58	484,618.34	290,431.08	80.6%

\*\* END OF REPORT - Generated by HELEN C. LEGASPI \*\*



# Purchase Order

Fiscal Year 2020

Page 1 of 1

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

Purchase Order # **20201016-00**

Delivery must be made within  
doors of specified destination.

BILL TO

FINANCIAL AFFAIRS  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
501 MARINER AVENUE  
BARRIGADA, GUAM 96913-1608

VENDOR

USA CONTRACTOR'S INC  
P.O. BOX 24384  
BARRIGADA GU 96921

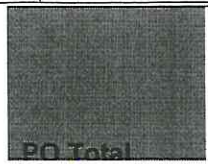
SHIP TO

CENTRAL RECEIVING WAREHOUSE  
502 MARINER AVENUE  
BARRIGADA GU 96913-1608

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference		
671-632-6000	671-632-9000	20200634	STCALVO@GDOE.NET		
Date Ordered	Vendor Number	Date Required	Expiration	Department/Location	
04/29/2020	80102			CURRICULUM & INSTRUCTION	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	* IFB 011-2020 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading INSTRUCTION TO VENDOR: 1. DO NOT OVERSHIP OR SUBSTITUTE WITHOUT PRIOR APPROVAL FR. PURCHASING DEPT. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL AND ONE (1) COPY TO GDOE FINANCIAL AFFAIRS, 501 MARINER AVENUE, BARRIGADA GU, 96913 1 IFB 011-2020 OUTRIGHT PURCHASE OF SUPPLEMENTARY SOCIAL STUDIES MATERIAL.  THIS PURCHASE ORDER SHALL INCORPORATE ALL THE TERMS AND CONDITIONS, SPECIFICATIONS AND SCOPE OF WORK AS IN THE ORIGINAL IFB.  PACIFIC NEIGHBORS, 2ND EDITION ISBN NO. 9781573062480  <b>120.20.000.025100.20.1000.10.00500 \$65,479.52</b> 2GAR, Div.4, Section 3109 - Competitive Sealed Bidding VENDORS: PLEASE GIVE AT LEAST 2 DAYS ADVANCE NOTICE OF DELIVERY OF ASSETS.  CONTACT GDOE CENTRAL RECEIVING WAREHOUSE AT: (671)475-0634 OR EMAIL: receivingwarehouse@gdoe.net TO PROVIDE NOTIFICATION.  HOW IS OUR SERVICE? VISIT OUR WEBSITE AT WWW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VENDOR SATISFACTION SURVEY!  THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE. KB	634.0	EACH	\$103.280	\$65,479.52

By *J Charfueras*  
Supply Management Administrator

**VENDOR COPY**  
Doc. No. 35GL-20-1954.\*



**\$65,479.52**





# Purchase Order

Fiscal Year 2020

Page 1 of 8

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

Purchase Order # **20201015-00**

Delivery must be made within  
doors of specified destination.

BILL TO

FINANCIAL AFFAIRS  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
501 MARINER AVENUE  
BARRIGADA, GUAM 96913-1608

VENDOR

SINGAPORE MATH INC.  
19535 SW 129TH AVE  
TUALATIN OR 97062  
UNITED STATES

SHIP TO

CENTRAL RECEIVING WAREHOUSE  
502 MARINER AVENUE  
BARRIGADA GU 96913-1608

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference		
503-557-8100		20200632	stcalvo@gdoe.net		
Date Ordered	Vendor Number	Date Required	Expiration	Department/Location	
04/29/2020	80628			CURRICULUM & INSTRUCTION	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	*IFB 010-2020 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading INSTRUCTION TO VENDOR: 1. DO NOT OVERSHIP OR SUBSTITUTE WITHOUT PRIOR APPROVAL FR. PURCHASING DEPT. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL AND ONE (1) COPY TO GDOE FINANCIAL AFFAIRS, 501 MARINER AVENUE, BARRIGADA GU, 96913				
1	IFB 010-2020 OUTRIGHT PURCHASE OF SUPPLEMENTARY MATH MATERIAL  THIS PURCHASE ORDER SHALL INCORPORATE ALL THE TERMS AND CONDITIONS, SPECIFICATIONS, AND SCOPE OF WORK AS IN THE ORIGINAL IFB.  PUBLISHER: MARSHALL CAVENDISH EDUCATION  EBCCTA EARLY BIRD KINDERGARTEN COMMON CORE TEXTBOOK A ISBN 9789810189761  120.20.000.025100.20.1000.10.00500 \$1,175.00	50.0	EACH	\$23.500	\$1,175.00
2	EBCCTB EARLY BIRD KINDERGARTEN COMMON CORE TEXTBOOK B ISBN 9789810189778  120.20.000.025100.20.1000.10.00500 \$1,175.00	50.0	EACH	\$23.500	\$1,175.00
3	EBCAA EARLYBIRD KINDERGARTEN COMMON CORE ACTIVITY BOOK A ISBN 9789810198398  120.20.000.025100.20.1000.10.00500 \$875.00	50.0	EACH	\$17.500	\$875.00
4	EBCCAB EARLYBIRD KINDERGARTEN COMMON CORE ACTIVITY BOOK B ISBN 9789810198404  120.20.000.025100.20.1000.10.00500 \$875.00	50.0	EACH	\$17.500	\$875.00
5	EBCCTGA EARLYBIRD KINDERGARTEN COMMON CORE TEACHER'S GUIDE A ISBN 9789810198510  120.20.000.025100.20.1000.10.00500 \$2,750.00	50.0	EACH	\$55.000	\$2,750.00
6	EBCCTGB EARLYVIRD KINDERGARTEN COMMON CORE TEACHER'S GUIDE B	50.0	EACH	\$55.000	\$2,750.00

By *J. Charfueras*  
Supply Management Administrator

VENDOR COPY  
Doc. No. 35GL-20-1954.\*

PO Total

\$45,287.00





# Purchase Order

Fiscal Year 2020

Page 2 of 8

<b>IMPORTANT</b>	
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT	
Purchase Order #	<b>20201015-00</b>

**BILL TO**

FINANCIAL AFFAIRS  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
501 MARINER AVENUE  
BARRIGADA, GUAM 96913-1608

Delivery must be made within doors of specified destination.

**VENDOR**

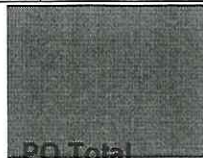
SINGAPORE MATH INC.  
19535 SW 129TH AVE  
TUALATIN OR 97062  
UNITED STATES

**SHIP TO**

CENTRAL RECEIVING WAREHOUSE  
502 MARINER AVENUE  
BARRIGADA GU 96913-1608

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
503-557-8100				20200632		stcalvo@gdoe.net	
Date Ordered	Vendor Number	Date Required	Expiration		Department/Location		
04/29/2020	80628				CURRICULUM & INSTRUCTION		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	ISBN 9789810198527 120.20.000.025100.20.1000.10.00500						\$2,750.00
7	PMCCT1A PRIMARY MATHEMATICS COMMON CORE TEXTBOOK 1A ISBN 9789810198299			30.0	EACH	\$17.900	\$537.00
	120.20.000.025100.20.1000.10.00500						\$537.00
8	PMCCT1B PRIMARY MATHEMATICS COMMON CORE TEXTBOOK 1B ISBN 9789810198305			30.0	EACH	\$17.900	\$537.00
	120.20.000.025100.20.1000.10.00500						\$537.00
9	PMCCW1A PRIMARY MATHEMATICS COMMON CORE WORKBOOK 1 A ISBN 9789810198411			30.0	EACH	\$17.500	\$525.00
	120.20.000.025100.20.1000.10.00500						\$525.00
10	PMCCW1B PRIMARY MATHEMATICS COMMON CORE WORKBOOK 1B ISBN 9789810198428			30.0	EACH	\$17.500	\$525.00
	120.20.000.025100.20.1000.10.00500						\$525.00
11	PMCCTG1A PRIMARY MATHEMATICS COMMON CORE TEACHER'S GUIDE 1A ISBN 9789810198534			30.0	EACH	\$56.000	\$1,680.00
	120.20.000.025100.20.1000.10.00500						\$1,680.00
12	PMCCTG1B PRIMARY MATHEMATICS COMMON CORE TEACHER'S GUIDE 1B ISBN 9789810198541			30.0	EACH	\$56.000	\$1,680.00
	120.20.000.025100.20.1000.10.00500						\$1,680.00
13	SMTST1A SINGAPORE MATH COMMON CORE TESTS 1A ISBN 9781932906486			30.0	EACH	\$13.000	\$390.00
	120.20.000.025100.20.1000.10.00500						\$390.00
14	SMTST1B SINGAPORE MATH COMMON CORE TESTS 1B ISBN 9781932906493			30.0	EACH	\$13.000	\$390.00
	120.20.000.025100.20.1000.10.00500						\$390.00
15	PMCCT2A PRIMARY MATHEMATICS COMMON CORE			30.0	EACH	\$18.700	\$561.00

By *J. Charfueras*  
Supply Management Administrator





# Purchase Order

Fiscal Year 2020

Page 3 of 8

**IMPORTANT**  
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Purchase Order # **20201015-00**

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BILL TO

FINANCIAL AFFAIRS  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
501 MARINER AVENUE  
BARRIGADA, GUAM 96913-1608

VENDOR

SINGAPORE MATH INC.  
19535 SW 129TH AVE  
TUALATIN OR 97062  
UNITED STATES

SHIP TO

CENTRAL RECEIVING WAREHOUSE  
502 MARINER AVENUE  
BARRIGADA GU 96913-1608

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
503-557-8100				20200632		stcalvo@gdoe.net	
Date Ordered	Vendor Number	Date Required	Expiration		Department/Location		
04/29/2020	80628				CURRICULUM & INSTRUCTION		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	TEXTBOOK 2A ISBN 9789810198312 120.20.000.025100.20.1000.10.00500					\$561.00	
16	PMCCT2B PRIMARY MATHEMATICS COMMON CORE TEXTBOOK 2B ISBN 9789810198329 120.20.000.025100.20.1000.10.00500			30.0	EACH	\$19.500	\$585.00
17	PMCCW2A PRIMARY MATHEMATICS COMMON CORE WORKBOOK 2A ISBN 9789810198435 120.20.000.025100.20.1000.10.00500			30.0	EACH	\$17.500	\$525.00
18	PMCCW2B PRIMARY MATHEMATICS COMMON CORE WORKBOOK 2B ISBN 9789810198442 120.20.000.025100.20.1000.10.00500			30.0	EACH	\$17.500	\$525.00
19	PMCCTG2A PRIMARY MATHEMATICS COMMON CORE TEACHER'S GUIDE 2A ISBN 9789810198558 120.20.000.025100.20.1000.10.00500			30.0	EACH	\$56.000	\$1,680.00
20	PMCCTG2B PRIMARY MATHEMATICS COMMON CORE TEACHER'S GUIDE 2B ISBN 9789810198565 120.20.000.025100.20.1000.10.00500			30.0	EACH	\$56.000	\$1,680.00
21	SMTST2A SINGAPORE MATH COMMON CORE TESTS 2A ISBN 9781932906509 120.20.000.025100.20.1000.10.00500			30.0	EACH	\$13.000	\$390.00
22	SMTST2B SINGAPORE MATH COMMON CORE TESTS 2B ISBN 9781932906516 120.20.000.025100.20.1000.10.00500			30.0	EACH	\$13.000	\$390.00
23	PMCCT3A PRIMARY MATHEMATICS COMMON CORE TEXTBOOK 3A ISBN 9789810198336 120.20.000.025100.20.1000.10.00500			30.0	EACH	\$21.300	\$639.00

By *D. Charfueres*  
Supply Management Administrator

VENDOR COPY  
Doc. No. 35GL-20-1954.\*

PO Total

\$45,287.00





# Purchase Order

Fiscal Year 2020

Page 4 of 8

**IMPORTANT**  
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Purchase Order # **20201015-00**

BILL TO

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501 MARINER AVENUE  
BARRIGADA, GUAM 96913-1608

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doors of specified destination.

VENDOR

SINGAPORE MATH INC.  
19535 SW 129TH AVE  
TUALATIN OR 97062  
UNITED STATES

SHIP TO

CENTRAL RECEIVING WAREHOUSE  
502 MARINER AVENUE  
BARRIGADA GU 96913-1608

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
503-557-8100				20200632		stcalvo@gdoe.net	
Date Ordered	Vendor Number	Date Required	Expiration		Department/Location		
04/29/2020	80628				CURRICULUM & INSTRUCTION		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
24	PMCCT3B PRIMARY MATHEMATICS COMMON CORE TEXTBOOK 3B ISBN 9789810198343 <i>120.20.000.025100.20.1000.10.00500</i>			30.0	EACH	\$21.900	\$657.00
							\$657.00
25	PMCCW3A PRIMARY MATHEMATICS COMMON CORE WORKBOOK 3A ISBN 9789810198459 <i>120.20.000.025100.20.1000.10.00500</i>			30.0	EACH	\$16.900	\$507.00
							\$507.00
26	PMCCW3B PRIMARY MATHEMATICS COMMON CORE WORKBOOK 3B ISBN 9789810198466 <i>120.20.000.025100.20.1000.10.00500</i>			30.0	EACH	\$16.900	\$507.00
							\$507.00
27	PMCCTG3A PRIMARY MATHEMATICS COMMON CORE TEACHER'S GUIDE 3A ISBN 9789810198572 <i>120.20.000.025100.20.1000.10.00500</i>			30.0	EACH	\$56.000	\$1,680.00
							\$1,680.00
28	PMCCTG3B PRIMARY MATHEMATICS COMMON CORE TEACHER'S GUIDE 3B ISBN 9789810198589 <i>120.20.000.025100.20.1000.10.00500</i>			30.0	EACH	\$56.000	\$1,680.00
							\$1,680.00
29	SMTST3A SINGAPORE MATH COMMON CORE TESTS 3A ISBN 9781932906523 <i>120.20.000.025100.20.1000.10.00500</i>			30.0	EACH	\$13.000	\$390.00
							\$390.00
30	SMTST3B SINGAPORE MATH COMMON CORE TESTS 3B ISBN 9781932906530 <i>120.20.000.025100.20.1000.10.00500</i>			30.0	EACH	\$13.000	\$390.00
							\$390.00
31	PMCCT4A PRIMARY MATHEMATICS COMMON CORE TEXTBOOK 4A ISBN 9789810198350 <i>120.20.000.025100.20.1000.10.00500</i>			40.0	EACH	\$21.900	\$876.00
							\$876.00
32	PMCCT4B PRIMARY MATHEMATICS COMMON CORE TEXTBOOK 4B ISBN 9789810198367 <i>120.20.000.025100.20.1000.10.00500</i>			40.0	EACH	\$21.900	\$876.00
							\$876.00

By *J. Charfueras*  
Supply Management Administrator

PO Total





# Purchase Order

Fiscal Year 2020

Page 5 of 8

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

Purchase Order # **20201015-00**

Delivery must be made within  
doors of specified destination.

FINANCIAL AFFAIRS  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
501 MARINER AVENUE  
BARRIGADA, GUAM 96913-1608

SINGAPORE MATH INC.  
19535 SW 129TH AVE  
TUALATIN OR 97062  
UNITED STATES

CENTRAL RECEIVING WAREHOUSE  
502 MARINER AVENUE  
BARRIGADA GU 96913-1608

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
503-557-8100				20200632		stcalvo@gdoe.net	
Date Ordered	Vendor Number	Date Required	Expiration		Department/Location		
04/29/2020	80628				CURRICULUM & INSTRUCTION		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
33	PMCCW4A PRIMARY MATHEMATICS COMMON CORE WORKBOOK 4A ISBN 9789810198473 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$676.00</b>			40.0	EACH	\$16.900	\$676.00
34	PMCCW4B PRIMARY MATHEMATICS COMMON CORE WORKBOOK 4B ISBN 9789810198480 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$676.00</b>			40.0	EACH	\$16.900	\$676.00
35	PMCCTG4A PRIMARY MATHEMATICS COMMON CORE TEACHER'S GUIDE 4A ISBN 9789810198596 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$2,240.00</b>			40.0	EACH	\$56.000	\$2,240.00
36	PMCCTG4B PRIMARY MATHEMATICS COMMON CORE TEACHER'S GUIDE 4B ISBN 9789810198602 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$2,240.00</b>			40.0	EACH	\$56.000	\$2,240.00
37	SMTST4A SINGAPORE MATH COMMON CORE TESTS 4A ISBN 9781932906547 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$520.00</b>			40.0	EACH	\$13.000	\$520.00
38	SMTST4B SINGAPORE MATH COMMON CORE TESTS 4B ISBN 9781932906554 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$520.00</b>			40.0	EACH	\$13.000	\$520.00
39	PMCCT5A PRIMARY MATHEMATICS COMMON CORE TEXTBOOK 5A ISBN 9789810198374 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$657.00</b>			30.0	EACH	\$21.900	\$657.00
40	PMCCT5B PRIMARY MATHEMATICS COMMON CORE TEXTBOOK 5B ISBN 9789810198381 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$657.00</b>			30.0	EACH	\$21.900	\$657.00
41	PMCCW5A PRIMARY MATHEMATICS COMMON CORE WORKBOOK 5A ISBN 9789810198497 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$507.00</b>			30.0	EACH	\$16.900	\$507.00

By *J. Charfueros*  
Supply Management Administrator

**VENDOR COPY**  
Doc. No. 35GL-20-1954.\*

PO Total

**\$45,287.00**



# Purchase Order

Fiscal Year 2020

Page 6 of 8

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

Purchase Order # **20201015-00**

BILL TO

FINANCIAL AFFAIRS  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
501 MARINER AVENUE  
BARRIGADA, GUAM 96913-1608

Delivery must be made within  
doors of specified destination.

VENDOR

SINGAPORE MATH INC.  
19535 SW 129TH AVE  
TUALATIN OR 97062  
UNITED STATES

SHIP TO

CENTRAL RECEIVING WAREHOUSE  
502 MARINER AVENUE  
BARRIGADA GU 96913-1608

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference			
503-557-8100		20200632	stcalvo@gdoe.net			
Date Ordered	Vendor Number	Date Required	Expiration		Department/Location	
04/29/2020	80628				CURRICULUM & INSTRUCTION	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
42	PMCCW5B PRIMARY MATHEMATICS COMMON CORE WORKBOOK 5B ISBN 9789810198503 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$507.00</b>	30.0	EACH	\$16.900	\$507.00	
43	PMCCTG5A PRIMARY MATHEMATICS COMMON CORE TEACHER'S GUIDE 5A ISBN 9789810198619 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$1,680.00</b>	30.0	EACH	\$56.000	\$1,680.00	
44	PMCCTG5B PRIMARY MATHEMATICS COMMON CORE TEACHER'S GUIDE 5B ISBN 9789810198626 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$1,680.00</b>	30.0	EACH	\$56.000	\$1,680.00	
45	SMTST5A SINGAPORE MATH COMMON CORE TESTS 5A ISBN 9781932906561 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$390.00</b>	30.0	EACH	\$13.000	\$390.00	
46	SMTST5B SINGAPORE MATH COMMON CORE TESTS 5B ISBN 9781932906578 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$390.00</b>	30.0	EACH	\$13.000	\$390.00	
47	PUBLISHER: STAR PUBLISHING PTE LTD DMT6A DIMENSIONS MATH TEXTBOOK 6A ISBN 9789814658225 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$112.50</b>	5.0	EACH	\$22.500	\$112.50	
48	DMT6B DIMENSIONS MATH TEXTBOOK 6B ISBN 9789814658232 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$112.50</b>	5.0	EACH	\$22.500	\$112.50	
49	DMSET DMT7A-HC DIMENSIONS MATH CC TEXTBOOK 7A, HARCOVER ISBN 9789814431767 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$120.00</b>	5.0	EACH	\$24.000	\$120.00	
50	DMT7B-HC DIMENSIONS MATH CC TEXTBOOK 7B, HARDCOVER ISBN 9789814431774 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$120.00</b>	5.0	EACH	\$24.000	\$120.00	

By *J. Charfueros*  
Supply Management Administrator

VENDOR COPY  
Doc. No. 35GL-20-1954.\*



**\$45,287.00**





# Purchase Order

Fiscal Year 2020

Page 7 of 8

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

Purchase Order # **20201015-00**

BILL TO

FINANCIAL AFFAIRS  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
501 MARINER AVENUE  
BARRIGADA, GUAM 96913-1608

Delivery must be made within  
doors of specified destination.

VENDOR

SINGAPORE MATH INC.  
19535 SW 129TH AVE  
TUALATIN OR 97062  
UNITED STATES

SHIP TO

CENTRAL RECEIVING WAREHOUSE  
502 MARINER AVENUE  
BARRIGADA GU 96913-1608

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
503-557-8100				20200632		stcalvo@gdoe.net	
Date Ordered	Vendor Number	Date Required	Expiration		Department/Location		
04/29/2020	80628				CURRICULUM & INSTRUCTION		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
51	DMW7A DIMENSIONS MATH CC WORKBOOK 7A ISBN 9789814431743 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$55.00</b>			5.0	EACH	\$11.000	\$55.00
52	DMW7B DIMENSIONS MATH CC WORKBOOK 7B ISBN 9789814431750 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$55.00</b>			5.0	EACH	\$11.000	\$55.00
53	DMTN7A DIMENSIONS MATH CC TEACHING NOTES AND SOLUTIONS 7A ISBN 9789814431781 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$155.00</b>			5.0	EACH	\$31.000	\$155.00
54	DMTN7B DIMENSIONS MATH CC TEACHING NOTES AND SOLUTIONS 7B ISBN 9789814431798 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$155.00</b>			5.0	EACH	\$31.000	\$155.00
55	DMSET8 DMT8A DIMENSIONS MATH CC TEXTBOOK 8A ISBN 9789814250627 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$120.00</b>			5.0	EACH	\$24.000	\$120.00
56	DMT8B DIMENSIONS MATH CC TEXTBOOK 8B ISBN 9789814250634 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$120.00</b>			5.0	EACH	\$24.000	\$120.00
57	DMTW8A DIMENSIONS MATH CC WORKBOOK 8A ISBN 9789814250641 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$55.00</b>			5.0	EACH	\$11.000	\$55.00
58	DMTW8B DIMENSIONS MATH CC WORKBOOK 8B ISBN 9789814250658 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$55.00</b>			5.0	EACH	\$11.000	\$55.00
59	DMTN8A DIMENSIONS MATH CC TEACHING NOTES AND SOLUTIONS 8A ISBN 9789814250689 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$155.00</b>			5.0	EACH	\$31.000	\$155.00
60	DMTN8B DIMENSIONS MATH CC TEACHING NOTES AND SOLUTIONS 8B ISBN 9789814250696			5.0	EACH	\$31.000	\$155.00

By

*J. Charfueros*  
Supply Management Administrator

VENDOR COPY  
Doc. No. 35GL-20-1954.\*



**\$45,287.00**





# Purchase Order

Fiscal Year 2020

Page 8 of 8

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

Purchase Order # **20201015-00**

**BILL TO**

FINANCIAL AFFAIRS  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
501 MARINER AVENUE  
BARRIGADA, GUAM 96913-1608

Delivery must be made within  
doors of specified destination.

**VENDOR**

SINGAPORE MATH INC.  
19535 SW 129TH AVE  
TUALATIN OR 97062  
UNITED STATES

**SHIP TO**

CENTRAL RECEIVING WAREHOUSE  
502 MARINER AVENUE  
BARRIGADA GU 96913-1608

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
503-557-8100				20200632		stcalvo@gdoe.net	
Date Ordered	Vendor Number	Date Required	Expiration		Department/Location		
04/29/2020	80628				CURRICULUM & INSTRUCTION		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	120.20.000.025100.20.1000.10.00500 <span style="float: right;">\$155.00</span>						
<p>2GAR, Div.4, Section 3109 - Competitive Sealed Bidding</p> <p>VENDORS: PLEASE GIVE AT LEAST 2 DAYS ADVANCE NOTICE OF DELIVERY OF ASSETS.</p> <p>CONTACT GDOE CENTRAL RECEIVING WAREHOUSE AT: (671)475-0634 OR EMAIL: receivingwarehouse@gdoe.net TO PROVIDE NOTIFICATION.</p> <p>THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE.</p> <p>HOW IS OUR SERVICE? VISIT OUR WEBSITE AT WWW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VENDOR SATISFACTION SURVEY!</p>							

By *J. Charfuros*  
Supply Management Administrator

**PO Total**



# Purchase Order

Fiscal Year 2020

Page 1 of 3

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

Purchase Order # **20200683-00**

Delivery must be made within  
doors of specified destination.

BILL TO

FINANCIAL AFFAIRS  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
501 MARINER AVENUE  
BARRIGADA, GUAM 96913-1608

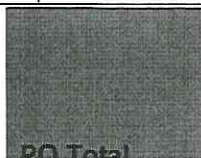
VENDOR

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

SHIP TO

CENTRAL RECEIVING WAREHOUSE  
502 MARINER AVENUE  
BARRIGADA GU 96913-1608

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
671-637-5828		888-584-9342		20200779		STCALVO@GDOE.NET	
Date Ordered	Vendor Number	Date Required	Expiration		Department/Location		
03/20/2020	21038		06/20/2020		CURRICULUM & INSTRUCTION		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	PREPAYMENT REQUIRED The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading INSTRUCTION TO VENDOR: 1. DO NOT OVERSHIP OR SUBSTITUTE WITHOUT PRIOR APPROVAL FR. PURCHASING DEPT. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL AND ONE (1) COPY TO GDOE FINANCIAL AFFAIRS, 501 MARINER AVENUE, BARRIGADA GU, 96913						
1	ISBN: 9780078616174 FERGUSON/PATTEN/WILSON05 JOURNALISM TODAY TEACHER MANUAL 2005   2005   7 120.20.000.025100.20.1000.10.00500			1.0	EACH	\$0.000	\$0.00
2	ISBN: 9780078665738 FERGUSON ETAL05 JOURNALISM TODAY STUDENT EDITION WORKBOOK 2005   2005   7 120.20.000.025100.20.1000.10.00500			1.0	EACH	\$16.920	\$16.92
3	ISBN: 9780078665721 FERGUSON ETAL05 JOURNALISM TODAY ANNOTATED TEACHER EDITION WORKBOOK 2005   2005   7 120.20.000.025100.20.1000.10.00500			1.0	EACH	\$0.000	\$0.00
4	ISBN: 9780078616211 GALVIN/COOPER05 BASICS OF SPEECH TEACHER EDITION 2005   2005   4 120.20.000.025100.20.1000.10.00500			1.0	EACH	\$0.000	\$0.00
5	ISBN: 9780078665844 GLENCOE05 BASICS OF SPEECH STUDENT EDITION WORKBOOK 2005   2005   4 120.20.000.025100.20.1000.10.00500			1.0	EACH	\$9.960	\$9.96
6	ISBN: 9780078665851 GLENCOE05 BASICS OF SPEECH TEACHER ANNOTATED EDITION WORKBOOK 2005   2005   4 120.20.000.025100.20.1000.10.00500			1.0	EACH	\$0.000	\$0.00
7	ISBN: 9780078729942 PHILLIPS ET AL			14.0	EACH	\$54.270	\$759.78







# Purchase Order

Fiscal Year 2020

Page 2 of 3

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

Purchase Order # **20200683-00**

Delivery must be made within  
doors of specified destination.

BILTO

FINANCIAL AFFAIRS  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
501 MARINER AVENUE  
BARRIGADA, GUAM 96913-1608

VENDOR

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

SHIP TO

CENTRAL RECEIVING WAREHOUSE  
502 MARINER AVENUE  
BARRIGADA GU 96913-1608

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference				
671-637-5828		888-584-9342		20200779		STCALVO@GDOE.NET				
Date Ordered		Vendor Number		Date Required		Expiration		Department/Location		
03/20/2020		21038				06/20/2020		CURRICULUM & INSTRUCTION		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price					
	BASIC DEBATE 5TH EDITION HARD   2006   5 120.20.000.025100.20.1000.10.00500 \$759.78									
8	ISBN: 9780078729935 PHILLIPS ET AL BASIC DEBATE TEACHER RESOURCE BOOK 5TH EDITION   2006   5 120.20.000.025100.20.1000.10.00500 \$0.00	1.0	EACH	\$0.000	\$0.00					
9	ISBN: 9780078213205 GLENCOE01 COMMUNICATION APPLICATION GUIDED READING WORKBOOK 2001   2001   1 120.20.000.025100.20.1000.10.00500 \$5.01	1.0	EACH	\$5.010	\$5.01					
10	ISBN: 9780078213212 GLENCOE01 COMMUNICATION APPLICATION GUIDED READING WORKBOOK TAE 2001   2001   1 120.20.000.025100.20.1000.10.00500 \$0.00	1.0	EACH	\$0.000	\$0.00					
11	9780028172453 MYERS01   COMMUNICATION APPLICATIONS NATIONAL TEACHER'S WRAPAROUND EDITION 2001   2001   1 120.20.000.025100.20.1000.10.00500 \$0.00	1.0	EACH	\$0.000	\$0.00					
12	SHIPPING AND HANDLING 120.20.000.025100.20.1000.10.00500 \$50.76	1.0	EACH	\$50.760	\$50.76					
<p>2GAR, Div. 4, Section 3111(c) - Competition for Small Purchases of Supplies or Services between \$500 and \$25,000 THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE.</p> <p>VENDORS: PLEASE GIVE AT LEAST 2 DAYS ADVANCE NOTICE OF DELIVERY OF ASSETS.</p> <p>CONTACT GDOE CENTRAL RECEIVING WAREHOUSE AT: (671)475-0634 OR EMAIL: receivingwarehouse@gdoe.net TO PROVIDE NOTIFICATION.</p>										

PO Total

\$842.43





# Purchase Order

Fiscal Year 2020

Page 3 of 3

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

Purchase Order # **20200683-00**

BILL TO

FINANCIAL AFFAIRS  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
501 MARINER AVENUE  
BARRIGADA, GUAM 96913-1608

Delivery must be made within  
doors of specified destination.

VENDOR

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

SHIP TO

CENTRAL RECEIVING WAREHOUSE  
502 MARINER AVENUE  
BARRIGADA GU 96913-1608

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
671-637-5828		888-584-9342		20200779		STCALVO@GDOE.NET	
Date Ordered	Vendor Number	Date Required	Expiration		Department/Location		
03/20/2020	21038		06/20/2020		CURRICULUM & INSTRUCTION		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	HOW IS OUR SERVICE? VISIT OUR WEBSITE AT WWW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VENDOR SATISFACTION SURVEY! -TF						
	***** GL SUMMARY *****						
	120.20.000.025100.20.1000.10.00500						842.43

DEPARTMENT COPY

**PO Total**

**\$842.43**



# Purchase Order

Fiscal Year 2020

Page 1 of 3

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

Purchase Order # **20200742-00**

Delivery must be made within  
doors of specified destination.

BILL TO

FINANCIAL AFFAIRS  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
501 MARINER AVENUE  
BARRIGADA, GUAM 96913-1608

VENDOR

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

SHIP TO

CENTRAL RECEIVING WAREHOUSE  
502 MARINER AVENUE  
BARRIGADA GU 96913-1608

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference		
671-637-5828	888-584-9342	20201004	STCALVO@GDOE.NET		
Date Ordered	Vendor Number	Date Required	Expiration	Department/Location	
03/25/2020	21038		06/25/2020	CURRICULUM & INSTRUCTION	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	PREPAYMENT REQUIRED The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading INSTRUCTION TO VENDOR: 1. DO NOT OVERSHIP OR SUBSTITUTE WITHOUT PRIOR APPROVAL FR. PURCHASING DEPT. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL AND ONE (1) COPY TO GDOE FINANCIAL AFFAIRS, 501 MARINER AVENUE, BARRIGADA GU, 96913				
1	ISBN: 9780076773053 MHE   PHYSICAL SCIENCE STUDENT EDITION   2017   1  120.20.000.025100.20.1000.10.00500	14.0	EACH	\$87.000	\$1,218.00
2	ISBN: 9780078894299 GLENCOE2012   GLENCOE SCIENCE INTRO TO PHYSICAL NOTEBOOK STUDENT EDITION   2012   1  Associated with adopted textbook ISBN 9780076773053  120.20.000.025100.20.1000.10.00500	14.0	EACH	\$13.380	\$187.32
3	ISBN: 9780076773121 MHE   PHYSICAL SCIENCE TEACHER EDITION   2017   1  Associated with adopted textbook ISBN 9780076773053  120.20.000.025100.20.1000.10.00500	1.0	EACH	\$0.000	\$0.00
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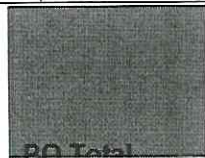
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36	ISBN: 9780076640645 GLENCOE2014   SOCIOLOGY STUDENT LEARNING CENTER, 1-YEAR SUBSCRIPTION   2014   1			1.0	EACH	\$0.000	\$0.00
	Associated with adopted textbook: ISBN: 9780076631933						
	120.20.000.025100.20.1000.10.00500 \$0.00						
37	ISBN: 9780076640690 GLENCOE2014   SOCIOLOGY & YOU CHAPTER TESTS & LESSON QUIZZES   2014   1			1.0	EACH	\$0.000	\$0.00
	Associated with adopted textbook: ISBN: 9780076631933						
	120.20.000.025100.20.1000.10.00500 \$0.00						
38	ISBN: 9780076640669 GLENCOE2014   SOCIOLOGY TEACHER LESSON CENTER, 1-YR SUBSCRIPTION   2014   1			1.0	EACH	\$0.000	\$0.00
	Associated with adopted textbook: ISBN: 9780076631933						
	120.20.000.025100.20.1000.10.00500 \$0.00						
39	ISBN: 9780076631940 GLENCOE2014   UNDERSTANDING PSYCHOLOGY STUDENT EDITION 2014   1			6.0	EACH	\$83.670	\$502.02





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Fiscal Year 2020

Page 7 of 8

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	<b>120.20.000.025100.20.1000.10.00500</b> <b>\$502.02</b>						
40	ISBN: 9780076640768 GLENCOE2014   PSYCHOLOGY STUDENT LEARNING CENTER, 1-YEAR SUBSCRIPTION   2014   1			1.0	EACH	\$0.000	\$0.00
	Associated with adopted textbook: ISBN: 9780076631940						
	<b>120.20.000.025100.20.1000.10.00500</b> <b>\$0.00</b>						
41	ISBN: 9780076640782 GLENCOE2014   UNDERSTANDING PSYCHOLOGY TEACHER EDITION 2014 1			6.0	EACH	\$134.640	\$807.84
	Associated with adopted textbook: ISBN: 9780076631940						
	<b>120.20.000.025100.20.1000.10.00500</b> <b>\$807.84</b>						
42	ISBN: 9780076640850 GLENCOE2014   PSYCHOLOGY CHAPTER TESTS AND QUIZZES   2014   1			1.0	EACH	\$0.000	\$0.00
	Associated with adopted textbook: ISBN: 9780076631940						
	<b>120.20.000.025100.20.1000.10.00500</b> <b>\$0.00</b>						
43	ISBN: 9780076952793 KASSCHAU   UNDERSTANDING PSYCHOLOGY TEACHER LESSON CENTER W/STUDYSYNC BLASTS DIGITAL 1YRBNB   2014   1			1.0	EACH	\$0.000	\$0.00
	Associated with adopted textbook: ISBN: 9780076631940						
	<b>120.20.000.025100.20.1000.10.00500</b> <b>\$0.00</b>						
44	ISBN: 9780076640805 GLENCOE2014   PSYCHOLOGY, TEACHER LESSON CENTER, 1-YEAR SUBSCRIPTION   2014   1			1.0	EACH	\$0.000	\$0.00
	Associated with adopted textbook: ISBN: 9780076631940						
	<b>120.20.000.025100.20.1000.10.00500</b> <b>\$0.00</b>						
45	ISBN: 9780076901487 STUDY SYNC   SOCIAL STUDIES STUDYSYNC BLASTS ADD-ON TEACHER 1YR SUBSCRIPTION (CONNECTED)   2015   1			1.0	EACH	\$0.000	\$0.00
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Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price					
46	120.20.000.025100.20.1000.10.00500 SHIPPING & HANDLING			\$0.00						
	120.20.000.025100.20.1000.10.00500 2GAR, Div.4, Section 3112 - Sole Source Procurement	1.0	EACH	\$649.630	\$649.63					
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1	CARTER   GLENCOE MATH 2016 COURSE 1 SE VOLUME 1   2016   1  isbn 9780076679645 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$205.80</b>			20.0	EACH	\$10.290	\$205.80
2	CARTER   GLENCOE MATH 2016 COURSE 1 SE VOLUME 2   2016   1  isbn 9780076679713 CORESPONDS WITH ADOPTED ISBN 978-0-07-667964-5 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$205.80</b>			20.0	EACH	\$10.290	\$205.80
3	CARTER   GLENCOE MATH 2016 COURSE 1 TE VOLUME 1   2016   1  isbn 9780076679652 CORESPONDS WITH ISBN 978-0-07-667964-5 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$0.00</b>			1.0	EACH	\$0.000	\$0.00
4	CARTER   GLENCOE MATH 2016 COURSE 1 TE VOLUME 2   2016   1  isbn 9780076679676 CORESPONDS WITH ISBN 978-0-07-667964-5 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$0.00</b>			1.0	EACH	\$0.000	\$0.00
5	CARTER   GLENCOE MATH 2016 COURSE 2 TE VOL 1   2016   1  isbn 9780076683215 CORESPONDS WITH ISBN 978-0-07-668319-2 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$0.00</b>			1.0	EACH	\$0.000	\$0.00
6	CARTER   GLENCOE MATH 2016 COURSE 2 TE VOL 2			1.0	EACH	\$0.000	\$0.00



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Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
2016   1	isbn 9780076683239 Corresponds with isbn 978-0-07-668319-2 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$0.00</b>						
7	MHE   INTEGRATED ISCIENCE COURSE 1 STUDENT EDITION   2017   1			20.0	EACH	\$87.000	\$1,740.00
	isbn 9780076772766 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$1,740.00</b>						
8	MHE   INTEGRATED ISCIENCE COURSE 1 TEACHER EDITION VOLUME 1   2017   1			1.0	EACH	\$0.000	\$0.00
	isbn 9780076772797 CORESPONDS WITH ISBN 978-0-07-677276-6 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$0.00</b>						
9	MHE   INTEGRATED ISCIENCE COURSE 1 TEACHER EDITION VOLUME 2   2017   1			1.0	EACH	\$0.000	\$0.00
	isbn 9780076772858 Corresponds with isbn 978-0-07-677276-6 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$0.00</b>						
10	MHE   GLENCOE BIOLOGY STUDENT EDITION   2017   1			66.0	EACH	\$92.820	\$6,126.12
	isbn 9780076774289 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$6,126.12</b>						
11	MHE   GLENCOE BIOLOGY TEACHER EDITION   2017   1			2.0	EACH	\$0.000	\$0.00
	isbn 9780076774302 CORRESPONDS WITH ISBN 918-0-07-677428-9 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$0.00</b>						
12	MHE   ALGEBRA 1 STUDENT EDITION   2018   1			20.0	EACH	\$82.380	\$1,647.60
	isbn 9780079039897 <i>120.20.000.025100.20.1000.10.00500</i> <b>\$1,647.60</b>						

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13	MHE   ALGEBRA 1 VOLUME 1 TEACHER EDITION   2018   1 isbn 9780078985157 CORRESPONDS WITH ISBN 978-0-07-903989-7 120.20.000.025100.20.1000.10.00500 \$0.00			1.0	EACH	\$0.000	\$0.00
14	MHE   ALGEBRA 1 VOLUME 2 TEACHER EDITION   2018   1 isbn 9780078985188 Corresponds with isbn 978-0-07-903989-7 120.20.000.025100.20.1000.10.00500 \$0.00			1.0	EACH	\$0.000	\$0.00
15	MHE   GEOMETRY STUDENT EDITION   2018   1 isbn 9780079039941 120.20.000.025100.20.1000.10.00500 \$1,647.60			20.0	EACH	\$82.380	\$1,647.60
16	MHE   GEOMETRY VOLUME 1 TEACHER EDITION   2018   1 isbn 9780078984907 Corresponds with ISBN 978-0-07-903994-1 120.20.000.025100.20.1000.10.00500 \$0.00			1.0	EACH	\$0.000	\$0.00
17	MHE   GEOMETRY VOLUME 2 TEACHER EDITION   2018   1 isbn 9780078984938 Corresponds with isbn 978-0-07-903994-1 120.20.000.025100.20.1000.10.00500 \$0.00			1.0	EACH	\$0.000	\$0.00
18	MHE   ALGEBRA 2 STUDENT EDITION   2018   1 isbn 9780079039903 120.20.000.025100.20.1000.10.00500 \$2,059.50			25.0	EACH	\$82.380	\$2,059.50
19	MHE   ALGEBRA 2 VOLUME 1 TEACHER EDITION   2018   1 isbn 9780078985195 Corresponds with isbn 978-0-07-903990-3			1.0	EACH	\$0.000	\$0.00



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03/30/2020		21038				06/30/2020		CURRICULUM & INSTRUCTION	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price				
20	<p>120.20.000.025100.20.1000.10.00500 \$0.00</p> <p>MHE   ALGEBRA 2 VOLUME 2 TEACHER EDITION   2018   1</p> <p>isbn 9780078985201 Corresponds with isbn 978-0-07-903990-3</p>	1.0	EACH	\$0.000	\$0.00				
21	<p>120.20.000.025100.20.1000.10.00500 \$0.00</p> <p>GLENCOE2014   UNDERSTANDING PSYCHOLOGY STUDENT EDITION 2014   2014   1</p> <p>isbn 9780076631940</p>	20.0	EACH	\$83.670	\$1,673.40				
22	<p>120.20.000.025100.20.1000.10.00500 \$1,673.40</p> <p>GLENCOE2014   UNDERSTANDING PSYCHOLOGY TEACHER EDITION 2014   2014   1</p> <p>isbn 9780076640782 Corresponds with isbn 978-0-07-663194-0</p>	1.0	EACH	\$0.000	\$0.00				
23	<p>120.20.000.025100.20.1000.10.00500 \$0.00</p> <p>ISBN 9780022958176 MUSIC   MAC/MGH MUSIC 2005 GRADE K SPOTLIGHT ON MUSIC BIG BOOK   2005   1</p>	1.0	EACH	\$659.520	\$659.52				
24	<p>120.20.000.025100.20.1000.10.00500 \$659.52</p> <p>ISBN 9780022956912 MUSIC   MAC/MGH MUSIC 2005 GRADE K NATIONAL SPOTLIGHT ON MUSIC TEACHER'S EDITION   2005   1</p>	1.0	EACH	\$147.960	\$147.96				
25	<p>120.20.000.025100.20.1000.10.00500 \$147.96</p> <p>Shipping and Handling</p> <p>120.20.000.025100.20.1000.10.00500 \$377.12</p> <p>2GAR, Div.4, Section 3111(c) - Competition for Small Purchases of Supplies or Services between \$500 and \$25,000</p> <p>LINES 23 &amp; 24</p>	1.0	EACH	\$377.120	\$377.12				

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03/30/2020	21038		06/30/2020	CURRICULUM & INSTRUCTION			
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
	2GAR, Div.4, Section 3112 - Sole Source Procurement						
	<p>*****TEXTBOOK ADOPTION*****            LINES 1-22            VENDORS: PLEASE GIVE AT LEAST 2 DAYS ADVANCE NOTICE OF DELIVERY OF ASSETS.            CONTACT GDOE CENTRAL RECEIVING WAREHOUSE AT: (671)475-0634 OR EMAIL:            receivingwarehouse@gdoe.net TO PROVIDE NOTIFICATION.            HOW IS OUR SERVICE? VISIT OUR WEBSITE AT WWW.GDOE.NET/PROCUREMENT TO            FILL OUT OUR VENDOR SATISFACTION SURVEY! -TF</p> <p style="text-align: center;">***** GL SUMMARY *****</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">120.20.000.025100.20.1000.10.00500</td> <td style="border-top: 1px solid black; border-bottom: 1px solid black; text-align: right;">16,490.42</td> </tr> </table>					120.20.000.025100.20.1000.10.00500	16,490.42
120.20.000.025100.20.1000.10.00500	16,490.42						

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763-234-3966				20200802		STCALVO@GDOE.NET	
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03/30/2020	22503		06/30/2020		CURRICULUM & INSTRUCTION		
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1	ISBN 978032898522-7 MGSSHIS19 EA SE + DCW 7YR LC "myWorld Interactive History c2019 Print Student Edition (Consumable) + Digital Course 7- year (Early Ages Edition)"	22.0	EACH	\$105.470	\$2,320.34		
	**Corresponds with ISBN 9780328964604						
	120.20.000.025100.20.1000.10.00500				\$2,320.34		
2	ISBN 978032896462-8 MGSSHIS19 NATL EARLY AGES JRNL G Print Student Active Journal (Early Ages Edition)	22.0	EACH	\$19.470	\$428.34		
	**Corresponds with ISBN 9780328964604						
	120.20.000.025100.20.1000.10.00500				\$428.34		
3	ISBN 978032896455-0 MGSSHIS19 NATL JRNL AK Print Active Journal Answer Key (Early Ages Edition)	22.0	EACH	\$15.470	\$340.34		
	**Corresponds with ISBN 9780328964604						
	120.20.000.025100.20.1000.10.00500				\$340.34		
4	ISBN 978032896461-1 MGSSHIS19 NATL EARLY AGES TE G6/ Print Teacher Edition (Early Ages Edition)	22.0	EACH	\$209.970	\$4,619.34		
	**Corresponds with ISBN 9780328964604						
	120.20.000.025100.20.1000.10.00500				\$4,619.34		
5	ISBN 978032898538-8	21.0	EACH	\$110.970	\$2,330.37		





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