



OFFICE OF THE PUBLIC AUDITOR

*Appendix B:
Declaration Form*

PROCUREMENT APPEAL

In the Appeal of)	
Town House Department Stores, Inc.)	
dba Island Business Systems &)	
Supplies,)	
)	
APPELLANT.)	Docket No. OPA-PA-08-011
_____)	

DECLARATION RE COURT ACTION

Pursuant to 5 GCA Chapter 5, unless the court requests, expects, or otherwise expresses interest in a decision by the Public Auditor, the Office of the Public Auditor will not take action on any appeal where action concerning the protest or appeal has commenced in any court.

The undersigned party does hereby confirm that to the best of his or her knowledge, no case or action concerning the subject of this Appeal has been commenced in court. All parties are required to and the undersigned party agrees to notify the Office of the Public Auditor within 24 hours if court action commences regarding this Appeal or the underlying procurement action.

Submitted this 1ST day of Aug, 2008.

By: 
DECLARANT

FRED NISHIHIRA
Print Declarant's Name

1 FRED NISHIHIRA
Legal Counsel
2 GUAM PUBLIC SCHOOL SYSTEM
P.O. BOX DE
3 HAGATNA, GUAM 96932
TEL: 475-0658
4 FAX: 472-5003

RECEIVED
OFFICE OF THE PUBLIC AUDITOR
PROCUREMENT APPEALS

FEB 20 2008

TIME: 1:50 PM
BY: A. Camacho
FILING NO. OPA-PA-08-003

5 PROCUREMENT APPEAL

6 In the Appeal of)
7)
8 TOWN HOUSE DEPARTMENT STORES,)
9 INC., dba ISLAND BUSINESS SYSTEMS)
& SUPPLIES,)
10 Appellant.)

APPEAL NO.: OPA-PA-08-003

NOTICE OF FILING OF
PROCUREMENT RECORD

11 Appellee, Guam Public School System by and through its counsel of record, Attorney
12 Fred Nishihira, hereby files with the Office of the Public Auditor a complete copy of the
13 procurement record relevant to the above-captioned appeal in the form prescribed by 2 GAR
14 Chapter 12, Section 12104(c)(3).
15

16 Dated this 20th day of February, 2008.

17 
18 FRED NISHIHIRA
19 GPSS Legal Counsel
20
21
22
23
24
25

COPY

1	<u>NO.</u>	<u>DOCUMENTS</u>
2	1	Informational Memorandum from the Attorney General, Ref: GSA 89-0394 dated April 7, 1989 re Xerox Blanket Purchase Agreement
3		
4	2	Xerox Blanket Purchase Agreement for Copiers and Duplications Only for use by agencies and institutions of the Government of Guam signed 4/12/89
5		
6	3	Purchase Order with Document Service Agreement (DSA Agreement No. 7002364) and supporting documents dated 1/19/01
7	4	Modification of Purchase Order dated 8/31/01
8	5	Modification of Purchase Order dated 9/10/01
9	6	Modification of Purchase Order dated 9/27/01
10	7	Modification of Purchase Order dated 3/25/04
11	8	Letter to Xerox Corporation from Roque Alcantara, Administrator, GPSS Supply/Procurement re Continuance of Service dated 9/28/07.
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GOVERNMENT OF GUAM
AGANA, GUAM 96910

April 7, 1989

Memorandum (Informational) Ref: GSA 89-0394

To: Chief Procurement Officer

From: Attorney General *[Signature]*

Subject: Xerox Blanket Purchase Agreement

As requested in your memorandum of March 23, 1989, we have reviewed the letter and proposed agreement from the Xerox Corporation dated March 13, 1989.

In light of the substantial savings in costs for copiers that the government of Guam might realize under the reduced pricing schedule, we believe that you have authority under the Guam Procurement Law and Regulations to sign the purchase agreement.

One of the basic purposes of P.L. 16-124, as stated in GC §6950(b)(5), is "to provide increased economy in territorial activities and to maximize to the fullest extent practicable the purchasing value of public funds of the Territory." The blanket agreement is entirely consistent with that underlying purpose. Also, under GSA Regulation 3-103.02, as the Chief Procurement Officer you are authorized to determine contractual provisions, terms and conditions of solicitations and contracts, so long as they are not contrary to the statutes and rules governing procurements. The blanket agreement also conforms with that provision.

Also, under Paragraph #3 of the agreement, while it establishes a "targeted level" of acquisitions expressed in points, the government would not be committed or obligated to purchase or lease any minimum quantity of equipment during the period of the agreement. Consequently, the agreement would not inhibit nor interfere with your normal competitive bidding procedures for purchasing such equipment for the government of Guam during the period of the agreement.

This memorandum is informational only and is not issued as an opinion of the Attorney General. For a faster response to any inquiry about this memorandum, please use the reference number shown.

[Signature]
DONALD L. PAILLETTE



GENERAL SERVICES AGENCY
 (Ahensian Setbisiok Mirat)
 Government of Guam
 P.O. Box FG, Agana, Guam 96910
 Tel: 477-8836-8; Telex: 7216490

Accountability • Impartiality • Competence • Openness • Value

MAR 23 1989

To	Initial	Date
ASD	AB	3-23-89
ACPD	AB	3-23-89

MEMORANDUM

To: Attorney General
 Via: Director of Administration *WJH*
 From: Chief Procurement Officer
 Subject: Xerox Blanket Purchase Agreement

Attached for your review, comments and recommendation is a copy of a letter from Xerox Corporation in reference to a Blanket Purchase Agreement (BPA) for copiers and other engineering products.

We would like your opinion on whether it would be appropriate for me to sign the contract due to the price breaks being offered.

Please note the deadline for acceptance.

Your usual cooperation is appreciated.

Lorenzo C. Aflague
 LORENZO C. AFLAGUE

Attachments

**XEROX BLANKET PURCHASE AGREEMENT
FOR COPIERS AND DUPLICATORS
ONLY FOR USE BY AGENCIES AND INSTITUTIONS OF
THE GOVERNMENT OF GUAM**

This XEROX BLANKET PURCHASE AGREEMENT ("Agreement") is entered into by Xerox Corporation ("Xerox") and The Government of Guam ("Customer"). It shall be identified by the following Xerox Blanket Purchase Agreement No. (BPA): . 070036600

The parties agree as follows:

1. Customer agrees to have and Xerox agrees to provide to Customer Xerox Equipment subject to the prices, terms and conditions contained in this Agreement, the current Xerox State and Local Government Copying Equipment Price List, a copy of which is attached, and attached Exhibit I .

2. The parties agree that in the event of any conflict between the terms and conditions in this Agreement or those contained in any of the documents referenced in Paragraph 1, above, the terms and conditions of this Agreement shall prevail.
3. The Customer agrees to acquisitions which will achieve a Commitment Level of 520 points for products listed in Exhibit I. Failure to achieve such a commitment will not result in the assessment of Liquidated Damages nor rebilling.
4. All outright purchase and option to purchase orders for the Equipment listed in Exhibit I issued by the Customer originating the Agreement, contribute to the Commitment Level. This applies to the purchases made using Agreement purchase prices, as well as prices from the current Xerox State and Local Government Copying Equipment Price List.
5. The term of this Agreement shall be twelve-months from the date this Agreement is accepted by Xerox and shall expire on the last day of the twelfth-month.
6. Prices for the Commitment Level selected by Customer are listed in Exhibit I. Any applicable Equipment trade-in allowance will be deducted from the price of that purchased model of Equipment. Xerox reserves the right to withdraw from this Agreement models of Equipment that become no longer generally commercially available during the twelve-month term of this Agreement.
7. Customer shall issue Shipping Releases (any documents Customer requires regarding shipment of Equipment and/or Software) to Xerox for order entry purposes only, specifying Customer's requested shipment date, installation destination, quantities, and Equipment or Software description, including any applicable trade-in Equipment.

Title of Individual Chief Procurement Officer
Name of Individual Mr. Lorenzo C. Aflague
Address General Services Administration

8. Additionally, the Shipping Release shall specify if Customer is purchasing Xerox Equipment maintenance. All Shipping Releases must reference, on their face this Blanket Purchase Agreement by its assigned number and shall be subject solely to this Agreement's terms and conditions, notwithstanding anything contained in such Releases which are at variance with, or additional to, this Agreement.
9. Any breach by Xerox with respect to a unit(s) of Equipment shall be deemed a breach with respect to that unit(s) only.

10. Customer will be responsible for any extra charges (rigging) required for on-site delivery.
11. Equipment shall be invoiced at the time of shipment to Customer's location specified on the Shipping Release. Payment term is net 30-days.
12. Failure by either party to enforce any parts of this Agreement, or to require performance by the other party of any of its provisions, will not be construed as a waiver of such provision(s), nor will it affect the validity of this Agreement or any ordering document issued as a result of this Agreement, or the right of either party thereafter to enforce the provisions of this Agreement.
13. This Agreement is the complete Agreement between the parties respecting its subject matter and supersedes all oral or written communications regarding its subject matter and may be amended only in a writing signed by both parties.

XEROX CORPORATION

Signature [Handwritten Signature]
 Name (Please Print) ROBERT F. FREEMAN
 Title NEGOTIATIONS
 Address WESTERN REGION
4755 VAN KERNAN
AVENUE, LOS ANGELES, CA
 Date 4/2/89

THE GOVERNMENT OF GUAM

Signature [Handwritten Signature]
 Name (Please Print) LORENZO C. AFLAGUE
 Title Chief Procurement Officer
 Address General Services Agency
Government of Guam
P. O. Box FG, Agana, Guam 96910
 Date April 12, 1989
 Reference Attorney General's
 Memorandum, No. GSA-89-0394.

Blanket Purchase Agreement
GOVERNMENT OF GUAM

Exhibit I

COPIER / DUPLICATORS

<u>PRODUCT</u>	<u>POINTS</u>	<u>SINGLE UNIT LIST PRICE</u>	<u>CONTRACT PRICE</u>	<u>O-T-P PRICE</u>	<u>WARRANTY</u>
1065 Copier	28	21,085	21,085	15,166	90 Days
Recirculating Document Handler	--	4,130	4,130	3,133	--
Finisher	--	1,710	1,710	1,380	--
Automatic Document Feeder	--	1,995	1,995	1,570	--
Sorter	--	1,710	1,710	1,336	--
Computer Forms Feeder	--	565	565	453	--
1075 Copier	55	37,685	34,685	12,750	90 Days
Semi-Automatic Document Handler	--	775	620	410	--
Sorter	--	2,325	1,845	1,220	--
Recirculating Document Handler / Offsetting Catch Tray	--	4,930	3,880	2,575	--
Finisher	--	2,705	2,145	1,420	--
Reduction	--	1,630	1,300	860	--
Duplex	--	775	615	410	--
Saddlestitcher	--	3,420	3,400	--	--
Paginator Plus	--	8,075	8,000	--	--
1090 Copier	85	74,385	68,385	50,180	90 Days
Finisher	--	3,300	2,900	2,675	--
Reduction / Enlargement	--	2,115	1,870	1,710	--
Duplex	--	950	840	770	--
Saddlestitcher	--	3,420	3,500	2,825	--
Paginator Plus	--	8,075	8,250	6,530	--

10/1/81

- In-place units must be installed a minimum of 10 months on a rental price plan in order to qualify for Option To Purchase (O-T-P) pricing.
- Warranty periods shown above apply only to Contract Prices (and not to O-T-P Prices).

**Blanket Purchase Agreement
GOVERNMENT OF GUAM**

Exhibit I

COPIER / DUPLICATORS

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9500 Variable Reduction Copier	105	80,750	69,750	37,920	90 Days
Sorter	--	4,750	3,250	2,885	--
Stacker	--	3,000	3,000	--	--
9900 Duplicating System	130	123,285	116,285	89,550	90 Days
9500/9900 Computer Forms Feeder	--	7,460	7,300	6,935	--
5090 Copier	145	138,000	132,400	109,000	90 Days
3080 Engineering Copier Printer †	55	51,775	53,100	44,000	90 Days
Folder/Stacker †	--	25,650	27,100	22,650	90 Days
2080 Engineering Printer †	90	80,750	62,000	68,200	90 Days
Off-Line Fuser	--	3,334	3,300	2,640	--
7080 Engineering Printer Base System †	95	77,615	80,700	54,700	90 Days
Folder Only System †	95	88,255	91,900	63,580	90 Days
Full System †	95	104,500	104,500	72,100	90 Days
Stamper	--	475	475	400	--
7085 Engineering Printer Base System	110	85,200	80,700	72,600	90 Days
Folder System	110	95,800	91,900	82,700	90 Days
Full System	110	112,100	104,800	94,300	90 Days
990 Copier †	25	22,800	21,600	20,500	90 Days
920A Jogger / Stitcher Single Head	--	4,047	3,065	2,910	90 Days
920B Jogger / Stitcher Double Head	--	4,531	3,435	3,265	90 Days

10-18

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2

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2. ~~The parties agree that in the event of any conflict between the terms and conditions in this Agreement or those contained in any of the documents referenced in Paragraph 1, above, the terms and conditions of this Agreement shall prevail.~~
3. The Customer agrees to acquisitions which will achieve a Commitment Level of 520 points for products listed in Exhibit I. Failure to achieve such a commitment will not result in the assessment of Liquidated Damages nor rebilling.
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7. Customer shall issue Shipping Releases (any documents Customer requires regarding shipment of Equipment and/or Software) to Xerox for order entry purposes only, specifying Customer's requested shipment date, installation destination, quantities, and Equipment or Software description, including any applicable trade-in Equipment.

Title of Individual Chief Procurement Officer
Name of Individual Mr. Lorenzo C. Aflague
Address General Services Administration
8. Additionally, the Shipping Release shall specify if Customer is purchasing Xerox Equipment maintenance. All Shipping Releases must reference, on their face this Blanket Purchase Agreement by its assigned number and shall be subject solely to this Agreement's terms and conditions, notwithstanding anything contained in such Releases which are at variance with, or additional to, this Agreement.
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13. This Agreement is the complete Agreement between the parties respecting its subject matter and supersedes all oral or written communications regarding its subject matter and may be amended only in a writing signed by both parties.

XEROX CORPORATION

Signature

Name (Please Print)

Title

Address

Date

[Handwritten Signature]
 ROBERT F. [unclear]
 Negotiation
 1455 Van Kester
 Westborough, MA
 4-2-89

THE GOVERNMENT OF GUAM

Signature

LORENZO C. AFLAGUE

Name (Please Print)

Chief Procurement Officer

Title

General Services Agency

Address

Government of Guam

P. O. Box FG, Agana, Guam 96910

April 12, 1989

Date

Reference Attorney General's
 Memorandum, No. GSA-89-0394.

Blanket Purchase Agreement
GOVERNMENT OF GUAM

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Finisher	--	2,705	2,145	1,420	--
Reduction	--	1,630	1,300	860	--
Duplex	--	775	615	410	--
Saddlestitcher	--	3,420	3,400	--	--
Paginator Plus	--	8,075	8,000	--	--
1090 Copier	85	74,385	68,385	50,180	90 Days
Finisher	--	3,300	2,900	2,675	--
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Duplex	--	950	840	770	--
Saddlestitcher	--	3,420	3,500	2,825	--
Paginator Plus	--	8,075	8,250	6,530	--

10-1-82

- in-place units must be installed a minimum of 10 months on a rental price plan in order to qualify for Option To Purchase (O-T-P) pricing.
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**Blanket Purchase Agreement
GOVERNMENT OF GUAM**

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10-12

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3

BUSINESS OFFICE
 DEPARTMENT OF EDUCATION
 GOVERNMENT OF GUAM
 P.O. BOX DE
 HAGATNA, GUAM 96932

20010012X
 IMPORTANT
 PURCHASE ORDER NUMBER MUST
 APPEAR ON ALL INVOICES
 PACKAGES AND CORRESPONDENT

XEROX CORPORATION
 137 MURRAY BLVD
 AGANA, GU 96910

SHIP TO: OFFICE OF SUPPLY MANAGEMENT
 2ND FLOOR ADMIN. BLDG. B 202
 POST OFFICE BOX DE
 HAGATNA, GU 96932
 (671) 475-0436

ATTN: ADMINISTRATOR
 TIME OF DELIVERY:

REQ: 000000008

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
-----	-------------	----------	------------	-------

DATE: 1/19/01

REQUIRED:

ISSUED TO COVER THE COST OF THE FOLLOWING:

3	MOS		114,993.2700	344,979.81
ENTERPRISE POOL PLAN ID 770000441 FOR THE PERIOD 10/1/00-12/30000. PLAN INCLUDES 2,666,3145 COPIES PER MONTH AND IS RECONCILED ON A SEMI-ANNUAL BASIS ALL COPIES IN EXCESS OF ALLOWANCE WILL BE BILLED @ \$.0125 PER COPY. INCLUSIVE OF SERIAL NUMBERS ON EXHIBIT I.				
SEPARATELY BILLED TERM LEASE FOR:				
3	MOS		190.7100	572.13
5034 COPIER, 79H-457009				
3	MOS		643.2200	1,929.66
OFC6EDIT, F8H-041648				
1	LOT		100.0000	100.00
INCLUDES 0 COLOR COPIES PER MONTH & 750 B & W PER MONTH COLOR COPIES=\$.1648 PER COPY/B & W IN EXCESS=\$.0412				
3	MOS		643.2200	1,929.66
OFC6EDIT, F8H-044660				
1	LOT		100.0000	100.00
INCLUDES 0 COLOR COPIES PER MONTH & 750 B & W PER MONTH COLOR COPIES=\$.1648 PER COPY/B & W IN EXCESS-\$.0412				
3	MOS		458.4600	1,375.38
FIERY, EOW-056159				
3	MOS		1,094.9900	3,284.97
OFC6EDIT, OUW-017815				

NOTE: ALL INVOICES MUST BE RECEIVED BY 1/19/01

(Continued)

AFFIRMATIVE ACTION EQUAL OPPORTUNITY TITLE IX AGENCY

Please prepay all shipping and mailing charges. See important notice on reverse side.

PURCHASING AUTHORITY: Juan Michael Pangelipan, Admin., Supply Management
 INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST BE PRIOR SCHOOL DISTRICT APPROVAL.
 EDITED PAYMENT. PLEASE ATTACH ANY OF THE FOLLOWING TO OUR SPECIFIC INVOICE.
 1. SIGNED DELIVERY RECEIPT
 2. INSURANCE RECEIPT/NUMBER
 3. AIR BILL, WAY BILL, BILL OF LADING

INSTRUCTION TO VENDOR
1. DO NOT overship or substitute without prior Purchasing Dept. Approval.
2. Send all invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, DEPARTMENT OF EDUCATION, P.O. BOX DE, HAGATNA, GUAM 96932
3. A separate TAX FREE invoice set must be submitted for each order.
4. Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt.
5. Purchase Order Number and Ship to Name must appear on all document relating to this order.

BUSINESS OFFICE
 DEPARTMENT OF EDUCATION
 GOVERNMENT OF GUAM
 P.O. BOX DE
 HAGÁTÑA, GUAM 96932

Page 3
 IMPORTANT
 PURCHASE ORDER NUMBER MUST
 APPEAR ON ALL INVOICES
 PACKAGES AND CORRESPONDENT

XEROX CORPORATION

SHIP TO: OFFICE OF SUPPLY MANAGEMENT

(Continued)

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
-----	-------------	----------	------------	-------

FUNDS") OF \$50,109 TO RETIRE THE DEBT ON YOUR EXISTING EQUIPMENT LEASE OBLIGATIONS AND, AS A RESULT, XEROX SHALL RETAIN OR RECEIVE UNENCUMBERED TITLE TO SUCH EQUIPMENT UPON SUCH BUYOUT.

"NOTWITHSTANDING ANY TERMS AND CONDITIONS IN THIS PURCHASE ORDER TO THE CONTRARY, THE TERMS AND CONDITIONS APPLICABLE TO THE TRANSITION COVERED BY THIS PURCHASE ORDER SAHLL BE SOLELY THOSE CONTAINED OR REFERENCED IN THE XBS DOCUMENT SERVICES AGREEMENT #7002366"

TOTAL 1,518,557.56

XXXXXXXXXXXXXXXXXXXX

DOEPR 3.12.2(1)SOLE SOURCE: COMPAT. OF EQUIPMENT, ACCESSORIES OR REPLACEMENT PARTS
 "ALL LATE DELIVERIES AND ACCEPTANCE SUBJECT TO LIQUIDATED DAMAGES"

ACCOUNT

11.1.22.00.26.0230.0099
 11.1.24.00.26.0230.0099

AMOUNT
 1,500,264.81
 18,292.75

NOTE: ALL INVOICES MUST BE CERTIFIED

AFFIRMATIVE ACTION EQUAL OPPORTUNITY TITLE IX AGENCY

Please prepay all shipping and mailing charges. See important notice on reverse side.

PURCHASING AUTHORITY
 Juan Michael Pangelinan, Admin., Supply Management
 PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST BE PRIOR SCHOOL DISTRICT APPROVAL.
 PREPAYMENT. PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE.
 1. SIGNED DELIVERY RECEIPT
 2. INSURANCE RECEIPT/NUMBER
 3. AIR BILL, WAY BILL, BILL OF LADING

INSTRUCTION TO VENDOR

- DO NOT overship or substitute without prior Purchasing Dept. Approval.
- Send all invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, DEPARTMENT OF EDUCATION, P.O. BOX DE, HAGÁTÑA, GUAM 96932
- A separate TAX FREE invoice set must be submitted for each order.
- Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt.
- Purchase Order Number and Ship to Name must appear on all document relating to this order.

Document Services Agreement
 DSA Agreement No. 7002364

THE DOCUMENT COMPANY
 XEROX

Attached P.O. #

Customer Name (Bill to) DEPARTMENT OF EDUCATION
 Street Address P.O. BOX DE
 City, County, State, Zip Code HAGATNA, GUAM 96932

SERVICES PROVIDED (as described herein or on attached Addenda)

Document Production Services Off-Site Document Mgmt Services (Addendum Attached)
 Office Document Services Other (Addendum Attached):
 Mailroom and Distribution Services Other (Addendum Attached):
 Record Mgmt Services Other (Addendum Attached):

#52093-Performance Standards
 Supplemental Services Detail Addendum Attached

Equipment / Software Included	Serial Number	Status Description	Installation Location
5900 /	TBD	XEROX OWNED	SOUTHERN
5900 /	TBD	XEROX OWNED	ADMIN-TEACHER'S CENTER
5900 /	TBD	XEROX OWNED	SIMON SANCHEZ
DC420C2/DCFINSTND/DCMETRCRU	TBD PL 2001541	XEROX OWNED	SIMON SANCHEZ-LIBRARY
DC420C2/DCFINHCF/DCMETRCRU	TBD PL 2001975	XEROX OWNED	ADMIN-CERTIFICATION
DC420C2/DCFINHCF/DCMETRCRU	TBD PL 2001971	XEROX OWNED	ADMIN-RP&E
DC420C2/DCFINHCF/DCMETRCRU	TBD PL 2002002	XEROX OWNED	FBLG-COUNSELOR'S OFFICE
DC420C2/DCFINHCF/DCMETRCRU	TBD PL 2001113	XEROX OWNED	DEDEDO-LIBRARY
DC420C2/DCFINHCF/DCMETRCRU	TBD PL 2002000	XEROX OWNED	JOSE RIOS-COUNSELING OFC.
DC420C2/DCMETRCRU	TBD	XEROX OWNED	SIMON SANCHEZ-COUNSELING
DC420C2/DCMETRCRU	TBD	XEROX OWNED	ADMIN-PPS
DC420C2/DCMETRCRU	TBD	XEROX OWNED	SPEC. ED-LIHENG FAMUGUON

Supplemental Equipment/Software Addendum Attached Monthly Equipment Buyout Amount \$ 50,109.00

Agreement Period	Monthly Minimum Charge	Impressions Included in Minimum		Charge per Impression Above Minimum		Agreement Term:
		B/W	Color	B/W	Color	
01/01/01 to 12/31/01	\$ 128,365.00	2,250,000	4,000	\$.0135	\$.15	01/01/2001 to 12/31/2005
01/01/02 to 12/31/02	\$ 128,365.00	2,250,000	4,000	\$.0135	\$.15	
01/01/03 to 12/31/03	\$ 128,365.00	2,250,000	4,000	\$.0135	\$.15	
01/01/04 to 12/31/04	\$ 128,365.00	2,250,000	4,000	\$.0135	\$.15	
01/01/05 to 12/31/05	\$ 128,365.00	2,250,000	4,000	\$.0135	\$.15	

Additional Pricing Detail: 20lb. White Paper Included Within Monthly Minimum

Supplemental Pricing Addendum Attached Agreement Addendum Attached: 52083

Agreement Presented by: MARIA SHINOHARA Phone: 671-477-1907
 Xerox Corporation - Acceptance by: GINNY SERIKAKU Date: 12/18/00
 Title: CONTROLLER
 Customer: JUAN MICHAEL PANGELINAN Phone: 671-475-0440
 Title: ADMIN./SUPPLY MANAGER Date: 12/18/00
 Signature: [Handwritten Signature]

GENERAL TERMS

1. **SERVICES GUARANTEE.** Xerox will provide these services as described in this Agreement ("Services"). If you believe that Xerox has failed to provide the Services as described or is otherwise in material breach of this Agreement, you agree to notify Xerox in writing of such failure so that representatives of both parties can meet to discuss your concerns. Xerox will then correct any identified material breach of this Agreement within 30 days. If Xerox fails to do so, and such failure is not materially caused by you, you may terminate this Agreement without incurring any termination charges.
2. **PERSONNEL.** Xerox will provide sufficient personnel to perform the Services as described. The personnel will perform in a professional manner and will comply with all of your applicable security and safety regulations provided to Xerox during the Agreement. Requested Services outside your standard working hours will be at Xerox' overtime rate.
3. **EQUIPMENT/SOFTWARE.** In providing the Services, Xerox will provide and/or operate the equipment/software listed in this Agreement ("Equipment" and "Software"). If during the term of this Agreement Xerox is unable to maintain Xerox-owned Equipment or Software in good working order, Xerox will replace such Equipment or Software with either an identical product or another product with comparable features and capabilities. Xerox will also provide standard supplies (i.e., toner, developer, fuser agent and staples) for the Equipment required to make impressions up to ~~8 1/2~~ ^{11 x 17} by 14 ("Supplies"). If the selected Services include paper, including 20 lb. white paper, Xerox may adjust the pricing of the paper portion of this Agreement upon thirty days notice or either party may terminate the paper portion of this Agreement upon thirty days notice.
4. **CONFIDENTIAL INFORMATION.** While Xerox is performing the Services under this Agreement, each party will disclose to the other certain business information identified as confidential ("Confidential Information"). The parties agree that the terms and conditions of this Agreement, any exhibits and amendments hereto and the Xerox procedures or operations manuals shall be considered Xerox Confidential Information. Each party will make reasonable efforts not to disclose the others Confidential Information to any third party, except as may be required by law, unless such Confidential Information: (i) was in the public domain prior to, at the time of, or subsequent to the date of disclosure through no fault of the non-disclosing party, (ii) was rightfully in the non-disclosing party's possession or the possession of any third party free of any obligation of confidentiality, or (iii) was developed by the non-disclosing party's employees or agents independently of and without reference to any Confidential Information. The obligations of confidence set forth above shall terminate one year after expiration or termination of this Agreement.
5. **COMPLIANCE WITH LAWS.** Xerox will fully comply with all applicable laws and regulations in the performance of the Services. You agree that all facilities at which the Services are to be performed will fully comply with all applicable laws and regulations as well as your security and safety regulations provided to Xerox. You also represent that you will not request Services that constitute copyright infringement or otherwise violate any intellectual property rights.
6. **CUSTOMER FURNISHED ITEMS AND RESPONSIBILITY.** In no event shall Xerox be responsible for any failure to perform the Services caused by equipment, software, services, design implementation, or data streams unless such items are selected and supplied by Xerox. You grant or transfer to Xerox sufficient rights to use software owned, licensed or otherwise controlled by you solely for purposes of Xerox' provision of Services under this Agreement. In addition, for California locations, you agree to take responsibility for legally disposing of all hazardous wastes generated from the use of non-Xerox brand equipment or supplies.
7. **INDEMNIFICATION.** Each party agrees, if promptly notified by the other and given the right to control the defense and approve any settlements thereof, to indemnify and hold harmless the other from and against all claims or liabilities of third parties including reasonable attorneys' fees and expenses resulting from: (i) any breach by the indemnifying party, its employees, or representatives of the indemnifying party's obligations and representations under Sections 5 or 6 of this Agreement or (ii) for personal injury (including death) or property damage to the extent proximately caused by the negligent acts or omissions of the indemnifying party, its employees, or representatives in connection with this Agreement.
8. **FORCE MAJEURE.** Neither party shall be liable to the other for its failure to perform any of its obligations hereunder during any period in which such performance is delayed by circumstances beyond its reasonable control.
9. **PRICING AND PAYMENT.** Payment is due when you receive our invoice. The Monthly Minimum Charge is billed in advance (with any additional Charge per Impression above Minimum billed in arrears). If the Services begin partially and/or early, Xerox will bill you on a pro rata basis, based on a 30-day billing month and the terms and conditions of this Agreement will apply. All applicable taxes shall be added to your payment amount (unless you provide proof of your tax-exempt status). These taxes include, but are not limited to, sales and use, rental, excise, gross receipts and occupational or privilege taxes but do not include taxes based on Xerox' net revenue.
10. **TERMINATION/BREACH.** As part of the Services under this Agreement, Xerox is providing you the Equipment for the entire term of the Agreement. If you terminate this Agreement prior to its expiration, require that a unit of Equipment be removed or replaced (e.g., traded-in) or if Xerox terminates this Agreement due to your breach, you agree to pay all amounts due Xerox as of that date, together with the Xerox-calculated monthly equipment component, which includes a disengagement charge, for all affected Equipment times the number of months remaining in the Agreement (with this monthly equipment component available upon request). In addition, you agree to return the Equipment in the same condition as when delivered, reasonable wear and tear excepted, or purchase the Equipment at its fair market value, as determined by Xerox, at the Agreement's scheduled expiration.
11. **LIMITATION OF LIABILITY.** Neither party shall be liable to the other for any special, indirect, incidental, consequential or punitive damages arising out of or relating to this Agreement under any legal theory.
12. **ASSIGNMENT.** Neither party may assign any rights or obligations under this Agreement without the others prior written consent which consent shall not be unreasonably withheld except that either party may assign its rights and obligations under this Agreement without the approval of the other to (a) an entity which acquires all or substantially all of the assets of the assigning party, (b) any affiliate, or (c) any successor in a merger or acquisition of the assigning party.
13. **RISK OF LOSS.** Xerox shall bear the risk of loss for the Equipment except for any loss or damage directly caused by your negligence or willful misconduct.
14. **EQUIPMENT BUYOUT.** If this Agreement includes a Monthly Equipment Buyout Amount, this amount will be included in the Monthly Minimum Charge (unless the Agreement does not include a Monthly Minimum Charge in which case the Monthly Equipment Buyout Amount will be shown as a separate line item on your invoice). Xerox has provided these funds ("Buyout Funds") to you to retire the debt on your existing equipment lease obligations and, as a result, Xerox shall retain or receive unencumbered title to such equipment upon such buyout. Should the Agreement be terminated prior to expiration for any reason, you agree to pay to Xerox (even if termination fees would not otherwise be due), in addition to any other amounts owed under the Agreement, an amount equal to the remaining principal balance of the Buyout Funds.
15. **ADDENDA.** If the cover page of this Agreement references one or more attached addenda, you acknowledge that the indicated addenda have been provided to you and are hereby integrated into this Agreement.
16. **MISCELLANEOUS.** This Agreement constitutes the entire agreement as to its subject matter, supersedes all prior and contemporaneous oral and written agreements, and shall be construed under the laws of the State of New York (without regard to conflict-of-law principles). Xerox may retain a reproduction (e.g., electronic image, photocopy, facsimile) of this Agreement which shall be considered an equivalent to the original. All changes to this Agreement must be made in a writing signed by both parties; accordingly, any terms on your ordering documents shall be of no force or effect. In any action to enforce this Agreement, the parties agree to waive their right to a jury trial and to pay the prevailing party's costs and expenses, including reasonable attorneys' fees.

DESCRIPTION OF SERVICES

1. **DOCUMENT PRODUCTION SERVICES.** If you have purchased Document Production Services, Xerox will provide the following:
 - A. **SERVICES.** Sufficient personnel, Equipment, and Supplies to perform document production services for your location(s) listed in this Agreement ("Document Production Locations"). The services provided under this offering shall consist of the printing/copying of documents in your reprographic production area following the receipt of a corresponding job ticket. These services ("Document Production") will be provided during Xerox standard working hours.
 - B. **QUALITY.** Xerox will provide professional quality printed or duplicated impressions ("Output"). The Output will include images that are straight and clear with a minimal amount of background marks. Output that does not meet this standard will be redone by Xerox at no cost to you (except that Xerox will not be responsible for unsatisfactory Output resulting from problems with the quality or accuracy of your originals, data, or instructions.)
 - C. **TIMING.** Job requests of reasonable quantity and complexity will typically be completed within one business day. For jobs designated by you as Rush Priority, Xerox will undertake its best efforts to use the Equipment so as to achieve completion in the time frame requested.
 - D. **REPORTING.** Xerox will provide periodic reports regarding the Document Production Services and will conduct end-user satisfaction surveys upon your request.
2. **OFFICE DOCUMENT SERVICES.** If you have purchased Office Document Services, Xerox will provide the following:
 - A. **SERVICES.** Sufficient personnel to perform Office Document services for your locations listed in this Agreement ("Office Document Locations"). The services provided under this offering shall consist of the management of your non-production satellite Equipment at each of the Location(s) to perform required key operator duties and respond to questions concerning device performance ("Office Document Services"). Key operator duties include preventive maintenance (i.e., cleaning, stocking, service call placement) as well as other key operator responsibilities prescribed by the manufacturer. These services ("Office Document") will be provided during Xerox standard working hours.
 - B. **REPORTING.** Xerox will provide periodic reports regarding the Office Document Services and will conduct end-user satisfaction surveys upon your request.
3. **MAILROOM AND DISTRIBUTION SERVICES.** If you have purchased Mailroom and Distribution Services, Xerox will provide the following:
 - A. **SERVICES.** Sufficient personnel to perform mail services that consist of mail sorting, delivery, and posting services for your locations listed in this Agreement ("Mailroom Locations"). These services ("Mailroom Services") will be provided during Xerox standard working hours.
 - B. **PERMISSIONS.** You grant Xerox permission to open mailings with insufficient routing information to ensure proper delivery and to discard certain third class mailings or "junk" mailings if Xerox believes it reasonably necessary to ensure effective mail delivery.
 - C. **REPORTING.** Xerox will provide periodic reports regarding the Mailroom Services and will conduct end-user satisfaction surveys upon your request.
4. **RECORDS MANAGEMENT SERVICES.** If you have purchased Records Management Services, Xerox will provide the following:
 - A. **SERVICES.** Sufficient personnel to perform records management services that consist of indexing, filing, re-filing, and retrieval from your locations listed in this Agreement ("Records Management Locations"). These services ("Records Management Services") will be provided during Xerox standard working hours.
 - B. **REPORTING.** Xerox will provide periodic reports regarding the Records Management Services and will conduct end-user satisfaction surveys upon your request.

**DOCUMENT SERVICES AGREEMENT
SUPPLEMENTAL EQUIPMENT/SOFTWARE ADDENDUM**

THE DOCUMENT COMPANY
XEROX

This Supplemental Equipment/Software Addendum includes the following Equipment/Software that is in addition to that listed on the front of the Document Services Agreement Number 7002364 between you and Xerox (the "Agreement").

Equipment Model / Software	Serial Number	Status Description	Location
DC420C2/DCMETRCRU	TBD ✓	XEROX OWNED	SOUTHERN-HEALTH
DC420C2/DCMETRCRU	TBD ✓	XEROX OWNED	SOUTHERN-SCIENCE
DC420C2/DCMETRCRU	TBD ✓	XEROX OWNED	SOUTHERN-FRESH. ACAD.
DC420C2/DCMETRCRU	TBD ✓	XEROX OWNED	SOUTHERN-MATH
DC420C2/DCMETRCRU	TBD ✓	XEROX OWNED	GW-COUNSELING
DC420C2/DCMETRCRU	TBD ✓	XEROX OWNED	UPI-LIBRARY
DC420C2/DCMETRCRU	TBD ✓	XEROX OWNED	OCEANVIEW-VP OFFICE
DC420C2/DCMETRCRU	TBD ✓	XEROX OWNED	OCEANVIEW-LIBRARY
DC420C2/DCMETRCRU	TBD ✓	XEROX OWNED	INARAJAN MID.-MARSH
DC420C2/DCMETRCRU	TBD ✓	XEROX OWNED	OCEANVIEW-PRINC. OFC.
DC420C2/DCMETRCRU	TBD ✓	XEROX OWNED	ASTUMBO-CUME
DC420C2/DCMETRCRU	TBD ✓	XEROX OWNED	GW-P.E OFFICE
DC420C2/DCMETRCRU	TBD ✓	XEROX OWNED	SOUTHERN-LIBRARY
DC420C2/DCMETRCRU	TBD ✓	XEROX OWNED	INARAJAN MIDDLE-NURSE
DC420C2/DCMETRCRU	TBD ✓	XEROX OWNED	GW-LANGUAGE ARTS
DC420C2/DCMETRCRU	TBD ✓	XEROX OWNED	SOUTHERN-ENGLISH
DC420C2/DCMETRCRU	TBD ✓	XEROX OWNED	SOUTHERN-SOCIAL STUDIES
DC420S/DC32SCAN/DCSCA NENB/DCMETRCRU	TBD ✓ NL3001400	XEROX OWNED	ADMIN-TEACHER'S CTR.
DC420S/DC20FAXMOD/DC METRCRU	TBD ✓ NL3001243	XEROX OWNED	GW-BUSINESS OFFICE
DC420SX/DCMETRCRU	TBD ✓	XEROX OWNED	SPEC. ED-RM D, BLDG 1334
DC420SX/DCMETRCRU	TBD ✓	XEROX OWNED	SPEC. ED-PHYSICAL SVCS.
DC420SX/DCMETRCRU	TBD ✓	XEROX OWNED	SPEC. ED-OT/PT

**DOCUMENT SERVICES AGREEMENT
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THE DOCUMENT COMPANY
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DC470/DC65PHON3/ DC6SENSE/DC70FI	TBD ✓ NDE600846	XEROX OWNED	ASTUMBO-CUME OFFICE
DC470/DC65PHON3/ DC6SENSE/DC70FI	TBD ✓ NDE6040572	XEROX OWNED	JOSE RIOS-ADMIN OFFICE AT ANNEX
DC470SL/DC65PHON3/ DC6SENSE/DC70FI	TBD ✓	XEROX OWNED	ADMIN-BUSINESS OFFICE
DC470SL/DC65PHON3/ DC6SENSE/DC70FI	TBD ✓	XEROX OWNED	ADMIN-PERSONNEL
DC470ST/DC65PHONE/ DC6SENSE/DC70FI	TBD ✓	XEROX OWNED	ADMIN-DIRECTOR'S OFFICE
DC480/DC65PHON3 DC6SENSE/DC70FI	TBD ✓	XEROX OWNED	JUAN M GUERRERO
DC480/DC65PHON3 DC6SENSE/DC70FI	TBD ✓	XEROX OWNED	JFK-AV ROOM
DC480/DC65PHON3 DC6SENSE/DC70FI	TBD ✓	XEROX OWNED	GW-VP'S OFFICE
DC480/DC65PHON3 DC6SENSE/DC70FI	TBD ✓	XEROX OWNED	CL TAITANO-MAIN OFFICE
DCCS50/DC12EDIT/VM0/ HMI	TBD ✓	XEROX OWNED	ADMIN-TEACHER'S CENTER
DCCS50	TBD ✓	XEROX OWNED	ADMIN-PROCUREMENT
WCP555/RE3	TBD ✓	XEROX OWNED	FINEGAYAN-PRINCIPAL'S OFFICE
DWC657/DWCFONE	TBD ✓	XEROX OWNED	ADMIN-WAREHOUSE
DWC657/DWCFONE	TBD ✓	XEROX OWNED	WETTENGEL
DWC657/DWCFONE	TBD ✓	XEROX OWNED	DEDEDO-PRINCIPAL'S OFFICE
DWC657/DWCFONE	TBD ✓	XEROX OWNED	SIMON SANCHEZ
DWC657/DWCFONE	TBD ✓	XEROX OWNED	JUAN M GUERRERO
DWC657/DWCFONE	TBD ✓	XEROX OWNED	TAMUNING
DWC665/RT3	TBD ✓	XEROX OWNED	MU LUJAN-MAIN OFFICE
DWC665/RT3	TBD ✓	XEROX OWNED	FQ SANCHEZ-MAIN OFFICE

**DOCUMENT SERVICES AGREEMENT
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THE DOCUMENT COMPANY
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Equipment Model / Software	Serial Number	Status Description	Location
DWC665/RT3	TBD ✓	XEROX OWNED	SOUTHERN-COUNSELING
DWC665/RT3	TBD ✓	XEROX OWNED	GW-BUSINESS OFFICE
DWC665/RT3	TBD ✓	XEROX OWNED	ASTUMBO-MAIN OFFICE
DWC665/RT3	TBD ✓	XEROX OWNED	SOUTHERN-MAIN OFFICE
DWC665/RT3	TBD ✓	XEROX OWNED	SOUTHERN-LIBRARY
DWC665/RT3	TBD ✓	XEROX OWNED	ADMIN-PROCUREMENT FLOATER
DWC665/RT3	TBD ✓	XEROX OWNED	TALOFOFO-MAIN OFFICE
WCP215	TBD ✓	XEROX OWNED	FBLG-NURSE'S OFFICE
WCP215	TBD ✓	XEROX OWNED	MU LUJAN-MAIN OFFICE
WCP215	TBD ✓	XEROX OWNED	ADMIN-HEADSTART WRAP AROUND
WCP215/215STAND	TBD ✓	XEROX OWNED	FBLG-PRINCIPAL'S OFFICE
WCP215	TBD ✓	XEROX OWNED	UPI-NURSE'S OFFICE
WCP215	TBD ✓	XEROX OWNED	JFK-NURSE'S OFFICE
WCP215	TBD ✓	XEROX OWNED	JFK-JROTC
WCP215	TBD ✓	XEROX OWNED	SIMON SANCHEZ-NURSE'S OFFICE
WCP215	TBD ✓	XEROX OWNED	SIMON SANCHEZ-ROTC
WCP215	TBD ✓	XEROX OWNED	GW-NURSE'S OFFICE
WCP215	TBD ✓	XEROX OWNED	OCEANVIEW-COUNSELING
WCP215	TBD ✓	XEROX OWNED	MA ULLOA
WCP215	TBD ✓	XEROX OWNED	WETTENGEL-PRINCIPAL'S OFFICE

DOCUMENT SERVICES AGREEMENT
 SUPPLEMENTAL EQUIPMENT/SOFTWARE ADDENDUM

THE DOCUMENT COMPANY
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Equipment Model / Software	Serial Number	Status Description	Location
WCP215	TBD ✓	XEROX OWNED	MARCIAL SABLAN
WCP215	TBD ✓	XEROX OWNED	DEDEDO-NURSE'S OFFICE
WCP215	TBD ✓	XEROX OWNED	INARAJAN MIDDLE LIBRARY
WCP215	TBD ✓	XEROX OWNED	GW
WCP215	TBD ✓	XEROX OWNED	AGUEDA-SOCIAL STUDIES
WCP215	TBD ✓	XEROX OWNED	MT SANTA ROSA
WCP215	TBD ✓	XEROX OWNED	OCEANVIEW-VP'S OFFICE
WCP215	TBD ✓	XEROX OWNED	INARAJAN MIDDLE CAFETERIA
WCP215	TBD ✓	XEROX OWNED	ASTUMBO-NURSE'S OFFICE
WCP215	TBD ✓	XEROX OWNED	INARAJAN MIDDLE SPECIAL EDUCATION
WCP215	TBD ✓	XEROX OWNED	OCEANVIEW-VP OFFICE
WCP215	TBD ✓	XEROX OWNED	JQ SAN MIGUEL
WCP215	TBD ✓	XEROX OWNED	JOSE RIOS - NURSE'S OFFICE AT GYM
WCP215	TBD ✓	XEROX OWNED	AGUEDA-COUNSELOR'S OFFICE
WCP215	TBD ✓	XEROX OWNED	JFK-COUNSELOR'S OFFICE
WCP215	TBD ✓	XEROX OWNED	ADMIN-HEADSTART
WCP215	TBD ✓	XEROX OWNED	MACHANAONAO-ADMIN. OFFICE
WCP215	TBD ✓	XEROX OWNED	JFK-MATH
WCP215	TBD ✓	XEROX OWNED	JFK-ENGLISH
WCP215	TBD ✓	XEROX OWNED	JFK-LIBRARY

3/15/2004 ✓
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**DOCUMENT SERVICES AGREEMENT
SUPPLEMENTAL EQUIPMENT/SOFTWARE ADDENDUM**

THE DOCUMENT COMPANY
XEROX

This Supplemental Equipment/Software Addendum includes the following Equipment/Software that is in addition to that listed on the front of the Document Services Agreement Number 7002364 between you and Xerox (the "Agreement").

Equipment Model / Software	Serial Number	Status Description	Location
DC432/DC32FNHCF/CRU32 METR	TBD ✓ 1279101201	XEROX OWNED	UNTALAN-BUSINESS OFC.
DC432/DC32FINST/CRU32 METR	TBD ✓ 1279101206	XEROX OWNED	PC LUJAN-LIBRARY
DC432/DC32FINST/CRU32 METR	TBD ✓ 1279101345	XEROX OWNED	AGUEDA
DC43/DC32FNHCF/CRU32 METR	TBD ✓ 1279101386	XEROX OWNED	DEDEDO-COUNSELING
DC432/DC32FINST/CRU32 METR	TBD ✓ 1279101249	XEROX OWNED	JOSE RIOS-MAIN OFFICE
DC432SLS/CRU32METR	TBD ✓	XEROX OWNED	ADMIN-FSAIS
DC440/DC32FNHCF/CRU32 METR	TBD ✓	XEROX OWNED	ADMIN-C&I
DC440/DC32FNHCF/CRU32 METR	TBD ✓	XEROX OWNED	ADMIN-PACE
DC440/DC32FNHCF/DCFAX PAC/CRU32METR ✓	TBD ✓ 1279101386	XEROX OWNED	ADMIN-EMRO
DC440/DC32FNHCF/DCFAX PACK/CRU32METR ✓	TBD ✓ 1279101386	XEROX OWNED	ADMIN-MAINTENANCE
DC440/DC32FNHCF/CRU32 METR	TBD ✓	XEROX OWNED	BRODIE-TEACHER'S WKRM
DC440/DC32FNHCF/CRU32 METR	TBD ✓	XEROX OWNED	FBLG-HALLWAY
DC440/CRU32METR	TBD ✓ 1279101386	XEROX OWNED	MT SANTA ROSA
DC440S/DC32FNHCF/CRU32 METR	TBD ✓	XEROX OWNED	INARAJAN MIDDLE
DC440SLX/CRU32METR	TBD ✓	XEROX OWNED	SPEC. ED-RM. D
DC440SLX/CRU32METR	TBD ✓	XEROX OWNED	UNTALAN-COUNSELING
DC440SLX/CRU32METR	TBD ✓	XEROX OWNED	SPEC. ED-CRT RM. V
DC440SLX/CRU32METR	TBD ✓	XEROX OWNED	SPEC. ED-RM J
DC440SLX/CRU32METR	TBD ✓	XEROX OWNED	SPEC.ED-INFANT TODDLER PROGRAM
DC460/DC55HCF/DC55FIN/DC65PHON3/DC6SENSE/DC70FI	TBD ✓ 1279101201	XEROX OWNED	SOUTHERN-COUNSELING

DOCUMENT SERVICES AGREEMENT
 SUPPLEMENTAL EQUIPMENT/SOFTWARE ADDENDUM

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Equipment Model / Software	Serial Number	Status Description	Location
DC460/DC55HCF/DC55FIN/ DC65PHON3/DC6SENSE/ DC70FI	TBD ✓ NE4010524	XEROX OWNED	CARBULLIDO-MAIN OFFICE
DC460/DC55HCF/DC55FIN/ DC65PHON3/DC6SENSE/ DC70FI	TBD ✓ NE400989	XEROX OWNED	INARAJAN ELEMENTARY
DC460/DC55HCF/DC55FIN/ DC65PHON3/DC6SENSE/ DC70FI	TBD ✓ NE4001402	XEROX OWNED	ORDOT/CHALAN PAGO-TEACHER'S LOUNGE
DC460/DC55HCF/DC55FIN/ DC65PHON3/DC6SENSE/ DC70FI	TBD ✓ NE4001286	XEROX OWNED	UPI-TEACHER'S WORKROOM
DC460/DC55HCF/DC55FIN/ DC65PHON3/DC6SENSE/ DC70FI	TBD ✓ NE4001336	XEROX OWNED	PRICE-ADMIN. OFFICE
DC460/DC55HCF/DC55FIN/ DC65PHON3/DC6SENSE/ DC70FI	TBD ✓ NE4010524	XEROX OWNED	CL TAITANO-LIBRARY
DC460/DC55HCF/DC55FIN/ DC65PHON3/DC6SENSE/ DC70FI	TBD ✓ NE4010524	XEROX OWNED	PC LUJAN-MAIN OFFICE
DC460/DC55BYPAS/DC55FI N/DC65PHON3/DC6SENSE/ DC70FI	TBD ✓ NE4001304	XEROX OWNED	WETTENGEL
DC460/DC55HCF/DC55FIN/ DC65PHON3/DC6SENSE/ DC70FI	TBD ✓ NE4000746	XEROX OWNED	ADMIN-CHAMORRO STUDIES
DC460/DC55HCF/DC55FIN/ DC65PHON3/DC6SENSE/ DC70FI	TBD ✓ NE4000768	XEROX OWNED	OCEANVIEW-ADMIN. OFFICE
DC460SL/DC65PHON3/ D6SENSE/DC70FI	TBD ✓	XEROX OWNED	ADMIN-HEADSTART
DC470/DC65PHON3/ DC6SENSE/DC70FI	TBD ✓ HPR001218	XEROX OWNED	J.P.TORRES-ADMIN. OFFICE
DC470/DC65PHON3/ DC6SENSE/DC70FI	TBD ✓	XEROX OWNED	LBJ
DC470/DC65PHON3/ DC6SENSE/DC70FI	TBD ✓	XEROX OWNED	MU LUJAN-MAIN OFFICE
DC470/DC65PHON3/ DC6SENSE/DC70FI	TBD ✓ HPR001184	XEROX OWNED	HS TRUMAN
DC470/DC65PHON3/ DC6SENSE/DC70FI	TBD ✓	XEROX OWNED	JUAN GUERRERO

DOCUMENT SERVICES AGREEMENT
 SUPPLEMENTAL EQUIPMENT/SOFTWARE ADDENDUM

THE DOCUMENT COMPANY
 XEROX

This Supplemental Equipment/Software Addendum includes the following Equipment/Software that is in addition to that listed on the front of the Document Services Agreement Number 7002364 between you and Xerox (the "Agreement").

Equipment Model / Software	Serial Number	Status Description	Location
✓ DC265 [DC65CUPG/ DC65ENABL] NEW ✓ ACCESSORY ADDITION	2UP070786 ✓	BUYOUT- XEROX OWNED	UPI-OFFICE
✓ DC265	2UP070146 ✓	BUYOUT- XEROX OWNED	AGUEDA-BUSINESS OFFICE
✓ DC265	2UP070153 ✓	BUYOUT- XEROX OWNED	FBLG-XEROX ROOM
✓ DC265	2UP070172 ✓	BUYOUT- XEROX OWNED	ADMIN-C&I
✓ DC265	2UP071770 ✓	BUYOUT- XEROX OWNED	GW-ADMIN OFFICE
✓ DC265	2UP073816 ✓	BUYOUT- XEROX OWNED	MU LUJAN-MAIN OFFICE
✓ DC265	2UP061603 ✓	BUYOUT- XEROX OWNED	ADMIN-FEDERAL PROGRAMS
✓ DC265	2UP068320 ✓	BUYOUT- XEROX OWNED	MT SANTA ROSA
✓ DC265	2UP080659 ✓	BUYOUT- XEROX OWNED	MACHANAONAO- TEACHER'S WORKROOM
✓ DWC535EM	G4E020917 ✓	BUYOUT- XEROX OWNED	ORDOT CHALAN PAGO- MAIN OFFICE
✓ DWC535EM	G4E020975 ✓	BUYOUT- XEROX OWNED	PC LUJAN-MAIN OFFICE
✓ DWC535EM	G4E021004 ✓	BUYOUT- XEROX OWNED	SIMON SANCHEZ - MAIN OFFICE
✓ DWC535EM	G4E021007 ✓	BUYOUT- XEROX OWNED	BRODIE
→ ✓ DWC535EM	G4E023636 ✓	CUSTOMER OWNED	ADMIN-PACE
✓ DWC535EM	G4E023914 ✓	BUYOUT- XEROX OWNED	ADMIN-INTERSCHOLASTIC
✓ DWC535EM	G4E023927 ✓	BUYOUT- XEROX OWNED	FBLG-PRINCIPAL'S OFFICE
✓ DWC545	V2M026498 ✓	BUYOUT- XEROX OWNED	CL TAITANO-OFFICE
✓ DWC645	T2W053179 ✓	BUYOUT- XEROX OWNED	ADMIN-BUSINESS OFFICE
✓ DWC645	T2W053196 ✓	BUYOUT- XEROX OWNED	ADMIN-RP&E
✓ DWC645	T2W053277 ✓	BUYOUT- XEROX OWNED	FBLG-ADMINISTRATION
✓ DWC645	T2W053417 ✓	BUYOUT- XEROX OWNED	GW-AJROTC

**DOCUMENT SERVICES AGREEMENT
SUPPLEMENTAL EQUIPMENT/SOFTWARE ADDENDUM**

THE DOCUMENT COMPANY
XEROX

This Supplemental Equipment/Software Addendum includes the following Equipment/Software that is in addition to that listed on the front of the Document Services Agreement Number 7002364 between you and Xerox (the "Agreement").

Equipment Model / Software	Serial Number	Status Description	Location
✓ DWC645	T2W053665 ✓	BUYOUT- XEROX OWNED	JFK-MAIN OFFICE
✓ DWC645	T2W056308 ✓	BUYOUT- XEROX OWNED	ADMIN-HEADSTART
✓ DWC645	T2W056310 ✓	BUYOUT- XEROX OWNED	LBJ
✓ DWC645	T2W056311 ✓	BUYOUT- XEROX OWNED	ADMIN-DIRECTOR'S OFFICE
✓ DWC645	T2W056312 ✓	BUYOUT- XEROX OWNED	INARAJAN ELEMENTARY
✓ DWC645	T2W056313 ✓	BUYOUT- XEROX OWNED	ADMIN-TEACHER'S CENTER
✓ DWC645	T2W056314 ✓	BUYOUT- XEROX OWNED	ADMIN-FSAIS
✓ DWC645	T2W056369 ✓	BUYOUT- XEROX OWNED	INARAJAN MIDDLE-ADMIN OFFICE
✓ DWC645	T2W056370 ✓	BUYOUT- XEROX OWNED	MA ULLOA
✓ DWC645	T2W056371 ✓	BUYOUT- XEROX OWNED	ADMIN-FEDERAL PROGRAMS
✓ DWC645	T2W056372 ✓	BUYOUT- XEROX OWNED	ADMIN-INTERSCHOLASTIC OFFICE
✓ DWC645	T2W056373 ✓	BUYOUT- XEROX OWNED	ADMIN-PPS
✓ DWC645	T2W056374 ✓	BUYOUT- XEROX OWNED	ADMIN-FOOD SERVICES
✓ DWC645	T2W056501 ✓	BUYOUT- XEROX OWNED	JP TORRES-ADMIN OFFICE
✓ DWC645	T2W056502 ✓	BUYOUT- XEROX OWNED	MARCIAL SABLAN - MAIN OFFICE
✓ DWC645	T2W056503 ✓	BUYOUT- XEROX OWNED	AGUEDA
✓ DWC645	T2W056504 ✓	BUYOUT- XEROX OWNED	ADMIN-CHAMORRO STUDIES
✓ DWC645	T2W056505 ✓	BUYOUT- XEROX OWNED	SPEC. ED-BLDG 13 TIYAN
✓ DWC645	T2W056506 ✓	BUYOUT- XEROX OWNED	HS TRUMAN - PRINCIPAL'S OFFICE

**DOCUMENT SERVICES AGREEMENT
SUPPLEMENTAL EQUIPMENT/SOFTWARE ADDENDUM**

THE DOCUMENT COMPANY
XEROX

This Supplemental Equipment/Software Addendum includes the following Equipment/Software that is in addition to that listed on the front of the Document Services Agreement Number 7002364 between you and Xerox (the "Agreement").

Equipment Model / Software	Serial Number	Status Description	Location
✓ 5890	T2C015009 ✓	BUYOUT- XEROX OWNED	DEDEDO-MAIN OFFICE
✓ 5890	T2C015039 ✓	BUYOUT- XEROX OWNED	INARAJAN MIDDLE-ADMIN OFFICE
✓ 5890	T2C015048 ✓	BUYOUT- XEROX OWNED	UNTALAN-MAIN OFFICE
✓ 5890	T2C015077 ✓	BUYOUT- XEROX OWNED	MARCIAL SABLAN-MAIN OFFICE
✓ DC212	R1U025056 ✓	Customer - OWNED	ADMIN-FEDERAL PROG. - TRANSITION OFC
✓ DC212	R1U040152 ✓	BUYOUT- XEROX OWNED	JFK-SOCIAL STUDIES
✓ DC214S	L7G151856 ✓	BUYOUT- XEROX OWNED	JFK-BUSINESS OFFICE
✓ DC220C2	G8M035506 ✓	BUYOUT- XEROX OWNED	GW-SR JROTC
✓ DC220C3	W2P040124 ✓	BUYOUT- XEROX OWNED	ADMIN-INTERSCHOLASTIC
✓ DC230C2/DC30CUPGI	C0H032267 ✓	BUYOUT- XEROX OWNED	ORDOT/CHALAN PAGO- MAIN OFFICE
✓ DC230C2/DC30CUPGI	C0H036951 ✓	BUYOUT- XEROX OWNED	HS TRUMAN
✓ DC255/ [DC55HCF] NEW ACCESSORY ADDITION	R4F035492 ✓	BUYOUT- XEROX OWNED	WETTENGEL
✓ DC255	R4F035385 ✓	BUYOUT- XEROX OWNED	CARBULLIDO-MAIN OFFICE
✓ DC255	R4F035394 ✓	BUYOUT- XEROX OWNED	BRODIE
✓ DC255	R4F035406 ✓	BUYOUT- XEROX OWNED	AGANA HEIGHTS-OFFICE
✓ DC255	R4F035415 ✓	BUYOUT- XEROX OWNED	MARIA ULLOA
✓ DC255	R4F035490 ✓	BUYOUT- XEROX OWNED	TAMUNING
✓ DC255	R4F035491 ✓	BUYOUT- XEROX OWNED	FBLG-XEROX ROOM
✓ DC255	R4F036048 ✓	BUYOUT- XEROX OWNED	FINEGAYAN-MAIN OFFICE
✓ DC255	R4F035514 ✓	BUYOUT- XEROX OWNED	MARIA ULLOA - MAIN OFFICE
✓ DC255	R4F035611 ✓	BUYOUT- XEROX OWNED	AGUEDA

**DOCUMENT SERVICES AGREEMENT
SUPPLEMENTAL EQUIPMENT/SOFTWARE ADDENDUM**

**THE DOCUMENT COMPANY
XEROX**

This Supplemental Equipment/Software Addendum includes the following Equipment/Software that is in addition to that listed on the front of the Document Services Agreement Number 7002364 between you and Xerox (the "Agreement").

Equipment Model / Software	Serial Number	Status Description	Location
✓ DC255	R4F036129 ✓	BUYOUT- XEROX OWNED	DEDEDO
✓ DC255	R4F036130 ✓	BUYOUT- XEROX OWNED	JQ SAN MIGUEL
✓ DC255	R4F036172 ✓	BUYOUT- XEROX OWNED	ADMIN-PROCUREMENT
✓ DC255	R4F036175 ✓	BUYOUT- XEROX OWNED	FQ SANCHEZ-MAIN OFFICE
✓ DC265	2UP066986 ✓	BUYOUT- XEROX OWNED	DANIEL PEREZ-ROOM 1
✓ DC265	2UP067044 ✓	BUYOUT- XEROX OWNED	DANIEL PEREZ - MAIN OFFICE
✓ DC265	2UP068352 ✓	BUYOUT- XEROX OWNED	PRICE-ADMIN OFFICE
✓ DC265	2UP068370 ✓	BUYOUT- XEROX OWNED	JOSE RIOS - PRINCIPAL'S OFFICE
✓ DC265	2UP068390 ✓	BUYOUT- XEROX OWNED	TAMUNING
DC265	2UP069082 ✓	BUYOUT- XEROX OWNED	MERIZO-MAIN OFFICE
DC265	2UP069113 ✓	BUYOUT- XEROX OWNED	TALOFOFO-MAIN OFFICE
DC265	2UP069136 ✓	BUYOUT- XEROX OWNED	JFK-MAIN OFFICE
DC265	2UP069204 ✓	BUYOUT- XEROX OWNED	PC LUJAN-MAIN OFFICE
DC265	2UP069263 ✓	BUYOUT- XEROX OWNED	JQ SAN MIGUEL
✓ DC265	2UP069273 ✓	BUYOUT- XEROX OWNED	ASTUMBO-MAIN OFFICE
DC265	2UP069326 ✓	BUYOUT- XEROX OWNED	ADMIN-FOOD SERVICES
✓ DC265	2UP069367 ✓	BUYOUT- XEROX OWNED	OCEANVIEW-MAIN OFFICE
✓ DC265	2UP070066 ✓	BUYOUT- XEROX OWNED	FINEGAYAN-BACK OFFICE ADMINISTRATION
✓ DC265	2UP070108 ✓	BUYOUT- XEROX OWNED	SIMON SANCHEZ - COUNSELING
✓ DC265	2UP070109 ✓	BUYOUT- XEROX OWNED	INARAJAN ELEMENTARY

DOCUMENT SERVICES AGREEMENT
 SUPPLEMENTAL EQUIPMENT/SOFTWARE ADDENDUM

THE DOCUMENT COMPANY
 XEROX

This Supplemental Equipment/Software Addendum includes the following Equipment/Software that is in addition to that listed on the front of the Document Services Agreement Number 7002364 between you and Xerox (the "Agreement").

Equipment Model / Software	Serial Number	Status Description	Location
✓ DWC645	T2W056508 ✓	BUYOUT- XEROX OWNED	JQ SAN MIGUEL
✓ DWC645	T2W056510 ✓	BUYOUT- XEROX OWNED	UNTALAN-MAIN OFFICE
✓ DWC645	T2W056511 ✓	BUYOUT- XEROX OWNED	ADMIN-C&I
✓ DWC645	T2W056512 ✓	BUYOUT- XEROX OWNED	SIMON SANCHEZ JROTC/CAFETERIA AREA
✓ DWC645	T2W056537 ✓	BUYOUT- XEROX OWNED	DANIEL PEREZ PRINCIPAL'S OFFICE
✓ DWC645	T2W056565 ✓	BUYOUT- XEROX OWNED	MT SANTA ROSA
✓ DWC645	T2W056605 ✓	BUYOUT- XEROX OWNED	UPI-LIBRARY
✓ DWC645	T2W053293 ✓	BUYOUT- XEROX OWNED	MACHANAONAO- TEACHER'S LOUNGE
✓ DWC657	T9R104437 ✓	CUSTOMER OWNED	ADMIN-PROCUREMENT
→ 5837A	9YW061147 ✓	CUSTOMER OWNED	LBJ
→ 5624	4WT110488 ✓	CUSTOMER OWNED	ADMIN-WAREHOUSE
✓ DC265	2UP068284 ✓	BUYOUT- XEROX OWNED	AGANA HEIGHTS-LOUNGE
✓ DWC535EM	G4E008251 ✓	CUSTOMER OWNED	ADMIN-PROCUREMENT FLOATER
✓ DWC535EM	G4E020989 ✓	BUYOUT- XEROX OWNED	ADMIN-TEACHER'S CENTER
✓ WCP555	PE3004329 ✓	CUSTOMER OWNED	AGUEDA
✓ DWC635	T7M015605 ✓	BUYOUT- XEROX OWNED	OCEANVIEW-ADMIN OFFICE
✓ DWC635	T7M015614 ✓	BUYOUT- XEROX OWNED	MERIZO-MAIN OFFICE
✓ 7042	8HD075650 ✓	CUSTOMER OWNED	CARBULLIDO-MAIN OFFICE
DSOFFICE	TBD ✓	XEROX OWNED	ADMIN-FSAIS
FLOWPORT	TBD ✓	XEROX OWNED	ADMIN-FSAIS
SCANGENRC	TBD ✓	XEROX OWNED	ADMIN-FSAIS

SUPPLEMENTAL SERVICES DETAIL ADDENDUM

THIS SUPPLEMENTAL SERVICES DETAIL ADDENDUM ("Addendum") includes supplemental service information that is in addition to that listed on the front of the Document Services Agreement Number 7002364 between you and Xerox (the "Agreement").

During the term of this Agreement, XBS will provide Services as follows:

GENERAL

1. Xerox Business Services (XBS) will perform services under this agreement between the hours of 8:00a.m. and 5:00p.m. Monday through Friday.
2. Xerox site personnel will be assigned to the Department of Education account for fulfillment of mutually agreed upon Services as spelled out in this Services Detail Addendum. Qualified back up personnel will fill in during planned and unplanned absences.
3. Xerox site personnel will maintain a dress code that can be described as "island business attire". The wearing of jeans, tank tops, shorts or tee shirts will not be acceptable.
4. A date mutually agreed upon will be scheduled monthly to conduct Monthly Account Reviews. The Xerox/DOE team to include marketing and support staff, as well as the site personnel will attend these reviews. These Reviews will include review of the Monthly Report, which details equipment performance, volumes and trending information. Additionally, an Annual Review will be conducted to review information and performance for the past twelve-month period.
5. An end user satisfaction survey will be offered at least annually from the start of the agreement.

EQUIPMENT/SUPPLIES MANAGEMENT - General

1. Xerox site personnel will inventory and order supplies on all equipment as specified in this Agreement (reference equipment listing). Supplies include dry ink, developer, fuser oil and staples. As mutually agreed upon, site personnel will also be responsible for ordering and tracking usage of all additional supplies ordered through Xerox, in particular paper, which will be tracked and invoiced on a monthly basis.
2. Xerox site personnel will be available to assist with on-going end-user equipment training.
3. Xerox will assist in establishing guidelines for work currently being "outsourced". These guidelines will be helpful in managing outside production costs and well as to determine future equipment requirements.
4. Xerox personnel will also closely monitor equipment inventory to assure the most efficient utilization of the equipment fleet. Efficient fleet utilization will include recommendations for equipment relocations or upgrades which will assist to enhance the daily operations of the Department of Education.

EQUIPMENT/SUPPLIES MANAGEMENT CONT'D

5. Xerox site personnel shall perform such site management responsibilities as designated from 8:00a.m. through 5:00p.m. Monday through Friday. This will include maintenance of the equipment database, meter readings, supply management, end user support, resolution of service issues and equipment move coordination.
6. Xerox site personnel will maintain a database of equipment information to include model, serial number, location, volume and service histories. This information will be available to authorized personnel for internal purposes.
7. In addition, Xerox site personnel will coordinate any service issues with appropriate Xerox District personnel for complete and positive resolution.
8. Upon mutual agreement, Performance Standards maybe altered or modified.
9. During servicing copy service credits will be deducted from monthly print volume.
10. Customer has the option of requesting overtime at \$36/ hour per person on weekdays and \$48/hour per person for weekends and holidays.

**DOCUMENT SERVICES AGREEMENT AMENDMENT
NON-COTERMINOUS AMENDMENT**

**THE DOCUMENT COMPANY
XEROX**

THIS AMENDMENT ("Amendment") Number 1 amends the Document Services Agreement Number 7002364 (the "Agreement") between you and Xerox.

1. The following Equipment/Software is added to the Agreement:

Equipment Model / Software	Serial Number	Status Description	Installation Location	Monthly Equipment Component
DC420C2	TBD	XEROX OWNED		\$287.00 262.00
DC470SL	TBD	XEROX OWNED	<i>Special Ed. Rm H2F</i>	\$1,142.00 1127.00
WCP215	TBD	XEROX OWNED	<i>Southwest Blvd</i>	\$87.00 91.00
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

2. Xerox shall provide the Equipment/Software as set forth in this Amendment for the period 04/01/2001 to 03/31/2006. In the event that the Agreement expires or is terminated prior to the termination of the period set forth for in this Amendment, the terms and conditions of this Amendment and the Agreement, except in regards to those Agreement terms that are not applicable to the providing of the Equipment/Software listed herein, shall be deemed to be in effect until the date set forth above. During the period that the Agreement and Amendment are both operative, you shall pay the amount set forth in this Amendment and the Agreement including any amendments thereto. If the Agreement terminates or expires prior to the Amendment, the pricing for the Equipment provided under this Amendment shall be as set forth in the Amendment.

3. Xerox is providing you the Equipment listed in this Amendment for the entire term of the Amendment. If you terminate this Amendment prior to its expiration for reasons other than Xerox's material breach, require that a unit of Equipment listed in this Amendment be removed or replaced (e.g., traded-in) or if Xerox terminates this Amendment due to your breach, you agree to pay all amounts due Xerox as of that date, together with the Xerox-calculated monthly equipment component, which includes a disengagement charge, for all affected Equipment provided under this Amendment times the number of months remaining in the Amendment. In addition, you agree to return the Equipment in the same condition as when delivered, reasonable wear and tear excepted, or purchase the Equipment at its fair market value, as determined by Xerox, at the Amendment's scheduled expiration.

4. The pricing for the Equipment/Software provided under this Amendment is as follows:

Amendment Period	Monthly Minimum Charge	Impressions Included in Minimum		Charge per Impression Above Minimum	
		B/W	Color	B/W	Color
04/01/01 to 03/31/02	\$1,882.00	20,000		\$.0135	\$
04/01/02 to 03/31/03	\$1,882.00	20,000		\$.0135	\$
04/01/03 to 03/31/04	\$1,882.00	20,000		\$.0135	\$
04/01/04 to 03/31/05	\$1,882.00	20,000		\$.0135	\$
04/01/05 to 03/31/06	\$1,882.00	20,000		\$.0135	\$
to	\$			\$	\$
to	\$			\$	\$
to	\$			\$	\$
to	\$			\$	\$

Supplemental Pricing Addendum Attached Monthly Equipment Buyout Amount \$

5. If this Amendment includes a Monthly Equipment Buyout Amount, this amount is included in the Monthly Minimum Charge (unless the Amendment does not include a Monthly Minimum Charge, in which case the Monthly Equipment Buyout Amount will be shown as a separate line item on your invoice). Xerox has provided these funds ("Buyout Funds") to you to retire the debt on your existing equipment lease obligations and, as a result, Xerox shall retain or receive unencumbered title to such equipment upon such buyout. The Buyout Funds provided for as part of this Amendment are in addition to any buyout funds provided for previously in the Agreement or any other amendments thereto. Should the Amendment be terminated prior to expiration for any reason, you agree to pay to Xerox (even if termination fees would not otherwise be due), in addition to any other amounts owed under the Amendment, an amount equal to the remaining principal balance of the Buyout Funds.

6 Except as specified in this Amendment, the Agreement shall remain as stated. In the event of a conflict between the terms and conditions of the Agreement and this Amendment relating to the Equipment provided under this Amendment, the Amendment will control.

XEROX CORPORATION

CUSTOMER.

GINNY SERIKAKU

Name (Please Print)
Ginny Serikaku

Signature

CONTROLLER

Title

4/17/2001

Date

JUAN MICHAEL PANGELINAN

Name (Please Print)

Signature

ADMINISTRATOR, SUPPLY MANAGEMENT

Title

3/20/01

Date

**DOCUMENT SERVICES AGREEMENT AMENDMENT
CONFIGURATION CHANGE AMENDMENT**

**THE DOCUMENT COMPANY
XEROX**

THIS AMENDMENT ("Amendment") Number 2 amends the Document Services Agreement Number 7002364 (the "Agreement") between Department of Education ("you") and Xerox.

1. The following Equipment/Software is added to the Agreement:

Equipment Model / Software	Serial Number	Status Description	Installation Location
DC432SLSW/DCFAX	NN0101292	XEROX OWNED	MAINTENANCE
DC440W/DC32FNHCF/DC32SCAN/DC432UPG /DCFAXPAC/DCSCANENBB/SCFXENAB	NG3004603	XEROX OWNED	FSAIS

2. The following Equipment/Software is removed from the Agreement:

Equipment Model / Software	Serial Number	Status Description	Installation Location
N/A			

Supplemental Services Addendum Attached

3. The pricing for the Equipment/Software provided under this Amendment is as follows:

Amendment Period	Monthly Minimum Charge	Impressions Included in Minimum		Charge per Impression Above Minimum	
		B/W	Color	B/W	Color
04/01/01 to 12/31/01	\$ 240.	0		\$.0135	\$
01/01/02 to 12/31/02	\$ 240.	0		\$.0135	\$
01/01/03 to 12/31/03	\$ 240.	0		\$.0135	\$
01/01/04 to 12/31/04	\$ 240.	0		\$.0135	\$
01/01/05 to 12/31/05	\$ 240.	0		\$.0135	\$
to	\$			\$	\$

4. Excluding any pricing associated with Non-Coterminous Amendments, the revised Agreement pricing regarding the Monthly Minimum Charge, Impressions Included in Minimum and Charge per Impression above Minimum for the Service provided under the Agreement reflective of the above changes is as follows. All other pricing under the Agreement remains as stated in the Agreement.

Agreement Period	Monthly Minimum Charge	Impressions Included in Minimum		Charge per Impression Above Minimum	
		B/W	Color	B/W	Color
04/01/01 to 12/31/01	\$ 128,605	2,250,000	4,000	\$.0135	\$.15
01/01/02 to 12/31/02	\$ 128,605	2,250,000	4,000	\$.0135	\$.15
01/01/03 to 12/31/03	\$ 128,605	2,250,000	4,000	\$.0135	\$.15
01/01/04 to 12/31/04	\$ 128,605	2,250,000	4,000	\$.0135	\$.15
01/01/05 to 12/31/05	\$ 128,605	2,250,000	4,000	\$.0135	\$.15
to	\$			\$	\$

5. The attached Supplemental Equipment Listing sets forth serial numbers for Equipment installed under this Agreement for which such serial numbers were not previously known, or available, at the time of installation.

6. Except as specified in this Amendment, the Agreement shall remain as stated. In the event of a conflict between the terms and conditions of the Agreement and this Amendment, the Amendment will control.

XEROX CORPORATION

GINNY SERIKAKU

Name (Please Print)

Signature

CONTROLLER

Title

4/17/2001

Date

CUSTOMER

Juan Michael Pangelinan

Name (Please Print)

Signature

Administrator, Supply Management

Title

3/30/01

Date

4



Department of Education Office of Supply Management

Manual F.L. Guerrero / Administration Building
2nd. Floor, Suite B-202
Hagåtña, Guam 96932
Telephone: (671) 475-0436 thru 9
Fax: (671) 472-5001



J. Michael Pangelinan
Administrator, Supply Management

Modification of Purchase Order

Modification No. 01-1449
~~00-200-720~~

Date: August 31, 2001

Prepared by: Al Garcia

Marked for: Inarajan Elementary School
Division / School

Purchase Order No. 200101604 Account No. 22.0.12.09.29.0450.8215 Vendor No. 10004

[] Close [] Liquidate [] Price Adjustment [X] Amend Item Description

[] Increase
[] Decrease Amount: \$ 11,452.00 P.O. Original Amt. \$ -0- Adjusted Amt. \$ -0- Total Revised Amt.

[] Change Vendor: From: _____ To: _____

Remarks : Amend Purchase Order Line Item #1 for additional description to read DC432A Xerox digital copier/fax with CRU32METR, DC32CT, and DCFAXPAX and Line Item #2 Change of excess meter rate from \$0.0193 to \$0.006, each excess impression will be billed at \$0.006.

ALL ELSE REMAINS SAME

Business Office: <u>[Signature]</u> Accounting Tech. HI	Date <u>9/5/01</u>	[X] APPROVED [] DISAPPROVED <u>[Signature]</u> Controller	Date <u>9/11/01</u>
[X] APPROVED [] DISAPPROVED	<u>[Signature]</u> Certifying Officer		Date <u>9-11-01</u>
Procurement: [X] APPROVED [] DISAPPROVED	<u>[Signature]</u> Administrator, Supply Management		Date <u>09/14/01</u>

Distribution: Original - P.O. File 1 copy - Warehouse 1 copy - Accounting Section 1 copy - Division / School 1 copy - Vendor

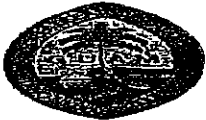
Confirmation Report - Memory Send

Page : 001
Date & Time: Sep-14-2001 03:47pm
Line 1 : +671 472 5001
Machine ID : GDOE, Office of Supply Management

Job number : 221
Date : Sep-14 03:44pm
To : 4722192
Number of pages : 003
Start time : Sep-14 03:45pm
End time : Sep-14 03:46pm
Pages sent : 003
Status : OK

Job number : 221

*** SEND SUCCESSFUL ***



Rosie R. Tainotongo
Director of Education

OFFICE OF SUPPLY MANAGEMENT
DEPARTMENT OF EDUCATION

Munuel F.L. Guerrero / Administration Building
2nd. Floor, Suite B-202
Hagana, Guam 96932
Telephone: (671) 475-0436 thru 9
Fax: (671) 472-5001



J. Michael Pangolinan
Administrator, Supply Management

FACSIMILE TRANSMITTAL COVER LETTER

DATE: 9/14/01 TIME: _____

TO:
Name: Mike Sales
Firm: Xerox
Facsimile#: 472-2192

FROM:
Name: Trini
Title/Section:
Reference to: Mem. #s 01-1449, 1450
Comments: FYI.

Number of Pages (including this cover letter): 3

Sent by: [Signature]
Date: 9/14/01 Time: _____



OFFICE OF SUPPLY MANAGEMENT
DEPARTMENT OF EDUCATION

Manuel F.L. Guerrero / Administration Building
2nd. Floor, Suite B-202
Hagatna, Guam 96932
Telephone: (671) 475-0436 thru 9
Fax: (671) 472-5001



Rosie R. Tainatongo
Director of Education

J. Michael Pangelinan
Administrator, Supply Management

FACSIMILE TRANSMITTAL COVER LETTER

DATE: 9/14/01 TIME: _____

TO:

Name: Mike Salas

Firm: Xerox

Facsimile#: 472-2192

FROM:

Name: Trini

Title/Section: _____

Reference to: Mat. # 01-1449, 1450

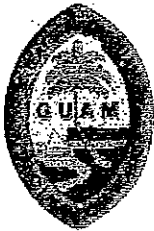
Comments: FYI.

Number of Pages (including this cover letter): 3

Sent by: flg

Date: 9/14/01 Time: _____

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Office of Supply Management

Department of Education

Manual F.L. Guerrero / Administration Building
 2nd. Floor, Suite B-203 Hagåtña, Guam 96932
 Telephone: (671) 475-0436
 Fax: (671) 472-5001
 epinaula@guam.doe.edu.gu



Juan Michael Pangelinan
 Administrator Supply Management

COPY

ACKNOWLEDGEMENT RECEIPT

Modification of Purchase Order

B. Sanchez
 Received By: (Please Print Name)

Date: September 10, 2001

10/25/01 9:30 AM/PM
 Date: Time:

Modification No. 01-1482

Prepared by: Tleonguerrero Marked for: Office of Supply Management

Vendor Name: Xerox Vendor No: 10004

Purchase Order No. 200100128 Account No.: 11.1.22.00.26.230.0099

- Close Liquidate Price Adjustment Amend Item Description
 Increase Decrease Amount: Other:

\$ 1,537,646.56 P.O. original amount
 \$ 64,088.00 Adjusted amount
 \$ 1,601,734.56 Total revised amount

Change Vendor:
 From: Vendor No. _____ To: Vendor No. _____

Change Account No.: From: _____ To: _____

Remarks: Amend to expand the "supply" portion of the Existing Pool Agreement to include paper subject to reduced/discounted rate offer as to "most favored customer." This shall include 43 Plt of 8.5 x 11 White Bond Paper Reorder #3R2047 (40 cases per pallet/Total of 1,720 cases)\$24.20 per case based on 4+ pallet pricing (43 Plt x \$968.00=\$41,624.00) and 18 Plt of 8.5 x 14 White Bond Paper Reorder #3R2051 (40 cases per pallet/Total of 720 cases)\$31.20 per case based on 4+ pallet pricing (18 Plt x \$1,248.00=\$22,464.00) Pallets to be delivered to central location for distribution by DOE to various sites per delivery schedule. Delivery to be made on Monthly Basis to: See Attached Listing.

ALL ELSE REMAINS THE SAME.

Business Office: <u>Margaret Otero</u> Accounting Tech. III	<u>10-24-01</u> Date	<input checked="" type="checkbox"/> Approved <u>[Signature]</u> Controller	<input type="checkbox"/> Disapproved <u>[Signature]</u> Date
---	-------------------------	--	--

<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	<u>Felix J. Calvo</u> Certifying Officer	<u>10-25-01</u> Date
--	---	-------------------------

Procurement: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	<u>Juan Michael Pangelinan</u> Administrator, Supply Management	<u>10-25-01</u> Date
--	--	-------------------------

Distribution: Original - P.O. File 1 copy - Warehouse 1 copy - Accounting Section 1 copy - Division / School 1 copy - Vendor



THE DOCUMENT COMPANY
XEROX

RECEIVED

Date: 08/17/2001 Pages:1

DOE
AUG 22 2001
PROCUREMENT DEPT

To: XEROX Corporation
137 Murray Boulevard
Agana, Guam 96910
Phone. 671-477-9456 Fax. 671-472-3844
Attn: Brenda Sanchez

Requesting Agency Name
DOE
Attn: Mike Pangelinan
Fax: 475-0440
Phone: 472-5001

ITEM	DESCRIPTION	QTY	UNIT	AMOUNT	TOTAL
1	8.5 x 11 White Bond Paper Reorder # 3R2047 (40 cases per pallet / Total of 1,720 cases)	43	Plt	\$968.00	\$41,624.00
2	8.5 x 14 White Bond Paper Reorder # 3R2051 (40 cases per pallet / Total of 720 cases)	18	Plt	\$1,248.00	\$22,464.00
Price based on 4+ Pallet pricing. Pallets to be delivered to central location for distribution by DOE to various sites per delivery schedule. Delivery to be made on Monthly Basis to DOE Piti Warehouse as follows: September-11 Pallets 8.5 x 11 5 Pallets 8.5 x 14 October-10 Pallets 8.5 x 11 4 Pallets 8.5 x 14 November-12 Pallets 8.5 x 11 5 Pallets 8.5 x 14 December-10 Pallets 8.5 x 11 4 Pallets 8.5 x 14					
				Total	\$64,088.00

ATTACH COPY OF THIS PRICE QUOTATION TO RESPONSIBLE PROCURMENT OFFICE TO ENSURE EXPEDITIOUS PROCESSING OF YOUR PURCHASE ORDER.



THE DOCUMENT COMPANY
XEROX

Date: 12/04/2001 Pages:1

To: XEROX Corporation

137 Murray Boulevard
Agana, Guam 96910
Phone: 671-477-9456 Fax: 671-472-3844
Attn: Brenda Sanchez

Requesting Agency Name

DOE
Attn: Mike Pangelinan
Fax: 472-5009
Phone: 475-0436-40

ITEM	DESCRIPTION	QTY	UNIT	AMOUNT	TOTAL
1	<p>Issued to cover the cost of Renewal of XBS Services Agreement 7002364 for the period 10/01/01-9/30/02. Included on plan. Plan includes: 2,270,000 B/W Copies and 4,000 Color Copies per month. All B/W copies in excess of allowance will be billed at \$.0135 per copy. All Color Copies over allowance bill at \$.15 per copy</p> <p>This PO covers months 10-21 of the 60 month initial contract</p> <p>Covers Units on Amendment 1 and adds This PO covers months 7-18 of a 60 month contract</p> <p>Covers Upgraded Units on Amendment 2</p> <p>This PO covers months 10-21 of a 60 month contract</p> <p>See attachment for all Serial Numbers on contract</p> <p>Subject to the Terms & Conditions of the DMA 7002364 agreement.</p>	12	mos	\$130,487.00	\$1,565,844.00
				TOTAL	\$1,565,844.00

ATTACH COPY OF THIS PRICE QUOTATION TO RESPONSIBLE PROCURMENT OFFICE TO ENSURE EXPEDITIOUS PROCESSING OF YOUR PURCHASE ORDER.

RECEIVED
DEC 04 2001

Juni

4pags

472-5001

Mach	Serial#	Site	Loc
SAM	2UF068248	AGANA HEIGHTS	Lounge
SAM	R4F035406	AGANA HEIGHTS	Office
DC432	NM9101345	AGUEDA	Library
SAM	2UP070153	AGUEDA	Business Office
SAM	PE3004329	AGUEDA	Main Office
SAM	R4F035611	AGUEDA	Main Office
SAM	T2W056503	AGUEDA	Main Office
WCP215	UU4016258	AGUEDA	Counselors
WCP215	UU4016261	AGUEDA	Social Studies
DC420C2	NL2001553	ASTUMBO	CUME Office
DC470	ND8000846	ASTUMBO	CUME Office
DWC 665	PY7005765	ASTUMBO	Main Office
SAM	2UP069273	ASTUMBO	Main Office
WCP215	UU4016265	ASTUMBO	Nurses Office
DC440	NN0101291	BRODIE	Teachers Workroom
SAM	R4F035394	BRODIE	
DC470SL	NE0001017	Business Office	Business Office
SAM	T2W053179	Business Office	Business Office
DC440	NN0101033	CAI	CAI
SAM	2UP070766	CAI	CAI
SAM	T2W056511	CAI	CAI
DC460	NE4010524	CARBULLIDO	Main Office
SAM	8HD075650	CARBULLIDO	Main Office
SAM	R4F035365	CARBULLIDO	Main Office
DC420C2	NL2001925	Certification	Certification
DC460	NE4000746	CHAMOBRO STUDIES	CHAMOBRO STUDIES, Tyan, E Sunset
SAM	T2W056504	CHAMOBRO STUDIES	CHAMOBRO STUDIES
DC420	NL2003011	CIP	CIP
DC460	NE4010529	CLT	Library
DC460	MW8000922	CLT	Main Office
SAM	V2M026499	CLT	Office
SAM	2UP066996	DANIEL PEREZ	Room 1
SAM	2UP067044	DANIEL PEREZ	Main Office
SAM	T2W056537	DANIEL PEREZ	Principal's Office *
DC420C2	NL2001613	DEDEDO	Counseling
DC432	NM9101386	DEDEDO	Library
DWC 657	T9R137504	DECECO	Principals Office
SAM	R4F036129	DECECO	Benavente Middle School
SAM	T2C015009	DECECO	Main Office
WCP215	UU4016048	DEDEDO	Nurses Office
DC470ST	NE0000939	Director's Office	Director's Office
SAM	T2W056311	Director's Office	Director's Office *
DC440	NN0002520	ERMO	ERMO
DC420C2	NL2002002	FBLG	Counselors office
DC440	NN0101317	FBLG	Walkway next to Library
SAM	2UP070172	FBLG	Xerox Room
SAM	G4E023927	FBLG	Principal's Office
SAM	R4F035491	FBLG	Xerox Room
SAM	T2W059277	FBLG	Admin
WCP215	UU4016092	FBLG	Nurses Office
WCP215	UU4016150	FBLG	Principal's Office
SAM	2UP061603	Federal Programs	Federal Programs
SAM	JB1U025056	Federal Programs	Federal Programs Transition Office
SAM	T2W056371	Federal Programs	Federal Programs
SAM	2UP070066	FINEGAYAN	Back Office Admin
SAM	R4F036048	FINEGAYAN	Main Office
WCP 555	PE3005531	FINEGAYAN	Principal's Office
SAM	2UP069326	Food Services	Food Services
SAM	T2W056374	Food Services	Food Services
DWC 665	PY7008012	FO SANCHEZ	Main Office / Not working
SAM	R4F036175	FO SANCHEZ	Main Office
DC432SLS	NG3004803	FSAIS	FSAIS
SAM	T2W056314	FSAIS	FSAIS
DC420C2	NL2001547	GW	Language Arts
DC420C2	NL2001841	GW	Counseling
DC420C2	NL2001943	GW	PE Office
DC4205	NL3001243	GW	Business Office
DC480	MW9000572	GW	VP's Office
DWC 665	PY7009246	GW	Main Office
SAM	2UP071770	GW	Admin Office
SAM	G8M035506	GW	SR JROTC
SAM	T2W053417	GW	AJROTC

WCP215	UU4015163	GW	George Washington High School
WCP215	UU4016136	GW	Nurses Office
DC460SL	NE8001080	Headstart	Headstart
SAM	T2W056308	Headstart	Headstart
WCP215	UU4016108	Headstart (Again)	Headstart
WCP215	UU4016255	Headstart Wraparound	Headstart Wraparound
DC470	ND8001184	HST	Copy Room
SAM	COH036951	HST	Main Office
SAM	T2W056506	HST	Principal's Office
DC460	NE4000989	NARAJAN ELEMENTARY	Teacher's Lounge
SAM	2UP070109	NARAJAN ELEMENTARY	Main Office
SAM	T2W056312	NARAJAN ELEMENTARY	Main Office
DC420C2	NL2001645	NARAJAN MIDDLE	Nurses Office
DC420C2	NL2001931	NARAJAN MIDDLE	Conference Room
DC440S	NG4101340	NARAJAN MIDDLE	Main Office
SAM	T2C015039	NARAJAN MIDDLE	Admin Office
SAM	T2W056369	NARAJAN MIDDLE	Admin Office
WCP215	UU4015841	NARAJAN MIDDLE	Special Ed
WCP215	UU4015869	NARAJAN MIDDLE	Cafeteria
WCP215	UU4016100	NARAJAN MIDDLE	Library
SAM	W2P040124	Intercholastic	Intercholastic
SAM	G4E023914	Intercholastic	Intercholastic
SAM	T2W056372	Intercholastic at Admin Office	Intercholastic at Admin Office
DC470	ND8001218	J.P. TORRES	Admin Office
SAM	T2W056501	J.P. TORRES	Admin Office
DC480	MW9000984	JFK	AV Room
SAM	2UP068136	JFK	Main Office
SAM	L7G151856	JFK	Business Office
SAM	R1U040152	JFK	Social Studies
SAM	T2W053665	JFK	Main Office
WCP215	UU4015276	JFK	English
WCP215	UU4015277	JFK	JRCTC
WCP215	UU4015283	JFK	Library
WCP215	UU4015457	JFK	Math
WCP215	UU4015458	JFK	Counselor's
WCP215	UU4015871	JFK	Nurses Office
DC420C2	NL2002000	JOSE RIOS	Counseling
DC432	NM9101249	JOSE RIOS	Main Office
DC470	ND8040572	JOSE RIOS	Admin Office Annex
SAM	2UP068370	JOSE RIOS	Principal's Office
WCP215	UU4015466	JOSE RIOS	Nurses Office
SAM	2UP069263	JO SAN MIGUEL	
SAM	R4F036130	JO SAN MIGUEL	
SAM	T2W056508	JO SAN MIGUEL	
WCP215	UU4015896	JO SAN MIGUEL	
DC470	ND8001336	JUAN M GUERRERO	Hampton Loop Elem. School
DC480	MW9001632	JUAN M GUERRERO	Juan M. Guerrero
DWD 657	T9R137486	JUAN M GUERRERO	Hampton Loop Elem. School
SAM	G4E021007	LAGU Learning Center	C&I
DC470	ND8001340	LAJ	
SAM	8YW061147	LAJ	
SAM	T2W056310	LAJ	
SAM	T2W056313	LRC Tyran	LRC Tyran
DC428S	NL3001400	LRC Teacher's Cir. Admin Area	LRC Teacher's Cir. Admin Area
SAM	R4F035415	MAULLOA	María Ulloa Elem. School
SAM	R4F035514	MAULLOA	Main Office
SAM	T2W056370	MAULLOA	María Ulloa Elem. School
WCP215	UU4015884	MAULLOA	María Ulloa Elem. School
SAM	2UP068659	MACHAYONAO	Teacher's W/room
SAM	T2W053293	MACHAYONAO	Teacher's Lounge
WCP215	UU4015286	MACHAYONAO	Admin
DC440	NN0101292	Maintenance	Maintenance
SAM	T2C015077	MARCIAL SABLÁN	Main Office

SAM	T2W056502	MARCIAL SABLAN	Main Office
WCP215	UU4015279	MARCIAL SABLAN	CRT
SAM	2UP069082	MERIZO	Main Office
SAM	T7M015614	MERIZO	Main Office
DC440	NN0002250	MT.SANTA ROSA	Principal's Office
SAM	2UP066920	MT.SANTA ROSA	0
SAM	T2W056565	MT.SANTA ROSA	0
WCP215	UU4018939	MT.SANTA ROSA	Principal's Office
DC470	ND8001455	MULLUAN	Main Office
DWC 665	PY7003320	MULLUAN	Main Office
SAM	2UP078816	MULLUAN	Main Office
WCP215	UU4013942	MULLUAN	Main Office
DC420C2	NL2001612	OCEANVIEW	Principal's Office
DC420C2	NL2001858	OCEANVIEW	Library
DC420C2	NL2001773	OCEANVIEW	VP OFFICE
DC460	NE4000768	OCEANVIEW	Admin Office
SAM	2UP059367	OCEANVIEW	Main Office
SAM	T7M015605	OCEANVIEW	Admin Office
WCP215	UU4013940	OCEANVIEW	Counseling
WCP215	UU4016056	OCEANVIEW	VP OFFICE
WCP215	UU4016106	OCEANVIEW	VP OFFICE
DC460	NE4001402	ORDOT CHALAN PAGO	Teacher's Lounge
SAM	COH032267	ORDOT CHALAN PAGO	Main Office
SAM	G4E020917	ORDOT CHALAN PAGO	Main Office
DC440	NN0101294	PAGE	PAGE
SAM	G4E023636	PAGE	PAGE
DC432	NM9101206	PC LUJAN	Library
DC460	NE4010701	PC LUJAN	Main Office
SAM	2UP069204	PC LUJAN	Main Office
SAM	G4E020975	PC LUJAN	Main Office
DC470SL	NE0001588	Personnel	Personnel
DC420C2	NL2001843	PPS	PPS
SAM	T2W056373	PPS	PPS
DC460	NE4001336	PRICE	Admin Office
SAM	2UP068352	PRICE	Admin Office
SAM	T9R104437	Principal's Office	Brodie
DWC 665	PY7005762	Procurement	Procurement (loaner)
SAM	G4E008251	Procurement	Procurement -at CIP
SAM	R4F036172	Procurement	Procurement
DC420C2	NL2001971	RP & E	RP & E
SAM	T2W053196	RP & E	RP & E
5900	DU4001205	SIMON SANCHEZ	Copy Room
DC420C2	NL2001521	SIMON SANCHEZ	Library
DC420C2	NL2001544	SIMON SANCHEZ	Counseling
DWC 667	T9R137500	SIMON SANCHEZ	
SAM	2UP070106	SIMON SANCHEZ	Counseling
SAM	G4E021004	SIMON SANCHEZ	Main Office
SAM	T2W056512	SIMON SANCHEZ	JROTC/Celebrity Area
WCP215	UU4016148	SIMON SANCHEZ	Nurses
WCP215	UU4016260	SIMON SANCHEZ	ROTC
5900	DU4001353	SOUTHERN	Main Office
DC420C2	NL2001504	SOUTHERN	English
DC420C2	NL2001508	SOUTHERN	Freshman Academy
DC420C2	NL2001706	SOUTHERN	Math
DC420C2	NL2001764	SOUTHERN	Science
DC420C2	NL2001809	SOUTHERN	Health
DC420C2	NL2001822	SOUTHERN	Social Studies
DC420C2	NL2001972	SOUTHERN	Library
DC460	NE4010891	SOUTHERN	Counseling
DWC 665	PY7007411	SOUTHERN	Counseling
DWC 665	PY7008062	SOUTHERN	Library
DWC 665	PY7009219	SOUTHERN	Main Office
WCP215	UU4021067	SOUTHERN	Library
DC420C2	NL2001711	SPECIAL ED	Liliang Farrugon
DC420SX	NL3002819	SPECIAL ED	Rm D Bldg 13-34, Tiyon
DC420SX	NL3001485	SPECIAL ED	OT/PT, 1102 J. St. Tiyon
DC420SX	NL3101026	SPECIAL ED	Physic Services
DC440SLX	NG4003728	SPECIAL ED	CRT Rm V, Tiyon
DC440SLX	NG4003729	SPECIAL ED	Rm J
DC440SLX	NG4003786	SPECIAL ED	Rm D Bldg 13-34, Tiyon
DC470	NE0005506	Special Ed	Data Room H
DCCS50 Color	FU2051722b	Special Ed	TEACHER'S CENTER

DCCS50 Color	FU2053798b	SPECIAL ED	Compliance & Data
SAM	T2W056505	SPECIAL ED	Bldg 13-34 Rm H. Tyah
DC440SLX	NG4002305	SPECIAL ED	Hse 22 Daan's Circle/Infant Toddler
DWC665	PY7010318	TALOFORO ELEMENTARY	Business Office
SAM	2UP069113	TALOFORO ELEMENTARY	Main Office
DWC 657	T9R197506	TAMUNING	0
SAM	2UP068390	TAMUNING	
SAM	R4F035490	TAMUNING	0
ES00	DU4001379	TEACHERS CENTER	TEACHER'S CENTER
DCCS50 B/W	FU2051722	TEACHERS CENTER	TEACHER'S CENTER
DCCS50 B/W	FU2053799	TEACHERS CENTER	Compliance & Data
SAM	G4E020989	TEACHERS CENTER	TEACHER'S CENTER
DC432	NM9101201	UNTALAN	Business Office
DC440SLX	NG4003990	UNTALAN	Counseling
SAM	T2C015048	UNTALAN	Main Office
SAM	T2W056510	UNTALAN	Main Office
DC450	NE4001286	UPI	Teacher Workroom
SAM	2UP070146	UPI	Office
WCP215	BU4016257	UPI	Nurse Office
SAM	T2W056605	UPI	Library
DC440C2	NI2001848	UPI	Library
DWC 657	T9R137495	Warehouse	Warehouse
SAM	4WT110489	Warehouse	Warehouse
DC450	NE4001304	WETTENGEL	Wettengel Elem. School
DWC 657	T9R139665	WETTENGEL	Wettengel Elem. School
SAM	R4F035492	WETTENGEL	Wettengel Elem. School
WCP215	BU4016109	WETTENGEL	Principals Office

6

ACKNOWLEDGEMENT RECEIPT

BRENDA SANCHEZ
Receiver: (Please Print Name)

COPY

10/25/01
Date:

9:36 AM/PM
Time:



Office of Supply Management
Department of Education

Manual F.L. Guerrero / Administration Building
2nd. Floor, Suite B-203 Hagåtña, Guam 96932
Telephone: (671) 475-0436
Fax: (671) 472-5001
epinaula@guam.doe.edu.gu



Juan Michael Pangelinan
Administrator Supply Management

Modification of Purchase Order

Date: September 27, 2001

Modification No. 01-1570

Prepared by: Teonguerrero Marked for: Office of Supply Management

Vendor Name: Xerox Vendor No: 10004

Purchase Order No. 200100128 Account No.: 11.1.22.00.26.230.0099

[] Close [] Liquidate [] Price Adjustment [] Amend Item Description

[X] Increase [] Decrease Amount [] Other:

\$ 1,601,734.56 P.O. original amount
\$ 55,000 Adjusted amount
\$ 1,656,734.56 Total revised amount

[] Change Vendor:
From: Vendor No. To: Vendor No.

[] Change Account No.: From: To:

Remarks: Modification for excess meter usage from Jan. thru June 2001 and July thru Sept. 2001.

AMISNDB/B/ XRX 10/4/01

ALL ELSE REMAINS THE SAME.

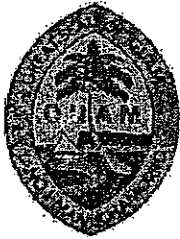
Business Office: Margaret Ortiz 10-24-01
Accounting Tech. III Date
[X] Approved [] Disapproved
Controller Date 10/24/01

[X] Approved [] Disapproved
Felipe S. Calvo 10-25-01
Certifying Officer Date

Procurement:
[X] Approved [] Disapproved
Juan Michael Pangelinan 10-25-01
Administrator, Supply Management Date

Distribution: Original - P.O. File 1 copy - Warehouse 1 copy - Accounting Section 1 copy - Division / School 1 copy - Vendor

7



Juan P. Flores
Superintendent of Education

BUSINESS OFFICE DEPARTMENT OF EDUCATION

Manuel F.L. Guerrero / Administration Building 2nd. Floor,
Suite B-203, Hagåtña, Guam 96932
Telephone: (671) 475-0420
Fax: (671) 472-5009



Felix D. Calvo
Acting Controller

Modification of Purchase Order

Date: March 25, 2004

Modification No. 04-340

Prepared by: Margaret Artero

Marked for: Xerox Pool Agreement

Vendor Name: Xerox

Vendor No. 10004

Purchase Order No. 200400085

Account No. 11.04.22.00.26.0230

Close Liquidate Price Adjustment Amend Item Description

Increase Decrease Other: Different funding source for Admentment No

Amount: \$ 1,564,848.00
P.O. Original Amt.

\$ 14,970.00
Adjusted Amt.

\$ 1,579,818.00
Total Revise Amt.

Change Vendor:

From: Vendor No. _____

To: Vendor No. _____

ADD Account No. 22.03.12.00.29.0230.8204 for \$14,970.00

Remarks: Amendment 14 Lease of one (1) PS75M MICR Printing System. See Amendment for Details.

ALL ELSE REMAINS THE SAME.

<p>Business Office: <u>[Signature]</u> Accounting Tech. III</p> <p style="text-align: right;"><u>3/25/04</u> Date</p>	<p><input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved</p> <p style="text-align: center;"><u>[Signature]</u> Controller</p> <p style="text-align: right;"><u>3-25-04</u> Date</p>
<p>Business Office: <u>[Signature]</u> Certifying Officer</p> <p style="text-align: right;"><u>3-25-04</u> Date</p>	
<p>Procurement: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved</p> <p style="text-align: center;"><u>[Signature]</u> Administrator, Supply Management</p> <p style="text-align: right;"><u>032504</u> Date</p>	

[Handwritten mark]

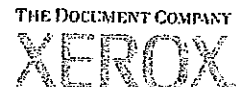
DOE Sample Modification to PO

To: Xerox Corporation
 137 Murray Boulevard
 Agana, Guam 96910

Fr: Department of Education
 PO Box DE
 Agana, Guam 96910

ITEM	DESCRIPTION	QTY	UNIT	AMOUNT	TOTAL
	Reference Existing Purchase Order 200400085 effective 10/1/03 to 9/30/04 covering months 14 to 26 of a 60 month Agreement	12	Mos.	\$130,404.00	\$ 1,564,848.00
	Reference Amendment 13 replacing typhoon damaged equipment for like machines				
	SUBTOTAL			\$130,404.00	\$ 1,564,848.00
1	<p>Issued to Amend and Modify Purchase Order No. 200400085 with subsequent amendments as noted above and as follows:</p> <p>Amendment to the Xerox Document Services Agreement, DSA # 7002364, <i>Amendment 14</i>, increasing base monthly amount of the agreement effective April 1, 2004 from \$130,404.00 to \$132,899.00. Pricing inclusive of the addition of equipment as follows:</p> <p>Amendment 14 adds a 60 month non-coterminous lease of (1) PS75M MICR Printing System (Serial Number To Be Determined) with D75SW1, DFINSH1, (1)PSCTRL 150 (Serial Number To Be Determined) and ACOM printing software to the Xerox Document Services Agreement, DSA # 7002364 for a monthly amount of \$2495.00. Includes all maintenance (parts and labor), consumable supplies (excluding paper), delivery and installation charges. Supplies will be automatically replenished and delivered. Also includes 50,000 monthly print allowance with each print over the allowance billed at \$.0093. Meters will be reconciled quarterly.</p>	6	Mo	\$ 2,495.00	\$ 14,970.00
	<p><i>Acct. #</i> 22.03.12.00.29.230.8204</p> <p style="text-align: right;"><i>3/25/04</i> <i>OM</i></p>				
	<p><i>'Notwithstanding any terms and conditions in this Purchase Order to the contrary, the terms and conditions applicable to the transition covered by this Purchase Order shall be solely those contained or referenced in the XBS Document Services Agreement # 7002364'</i></p>				
	TOTAL			\$132,899.00	\$ 1,579,818.00

**DOCUMENT SERVICES AGREEMENT
NONCOTERMINOUS AMENDMENT WITH MECs**



THIS AMENDMENT Number 14 (the "Amendment") amends Agreement Number 7002364 (the "Agreement") between Dept. of Education: Guam ("you" or "Customer") and Xerox.

1. The following Equipment/Software (the "Equipment") is added to the Agreement:

Equipment Model / Software	Serial Number	Status Description	Installation Location	Monthly Equipment Component	Supplies Included in Pricing	
PS75M	TBD	Xerox Owned - Non OPB	Main Office	\$475	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
PSCTRL150	TBD	Xerox Owned - Non OPB	Main Office	\$216	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
ACOM Citrix Server	TBD	3rd Party-Xerox Financed	Main Office	\$467	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
					<input type="checkbox"/> Yes	<input type="checkbox"/> No
					<input type="checkbox"/> Yes	<input type="checkbox"/> No
					<input type="checkbox"/> Yes	<input type="checkbox"/> No
					<input type="checkbox"/> Yes	<input type="checkbox"/> No
					<input type="checkbox"/> Yes	<input type="checkbox"/> No
					<input type="checkbox"/> Yes	<input type="checkbox"/> No
					<input type="checkbox"/> Yes	<input type="checkbox"/> No
					<input type="checkbox"/> Yes	<input type="checkbox"/> No
					<input type="checkbox"/> Yes	<input type="checkbox"/> No
					<input type="checkbox"/> Yes	<input type="checkbox"/> No
					<input type="checkbox"/> Yes	<input type="checkbox"/> No
					<input type="checkbox"/> Yes	<input type="checkbox"/> No

Supplemental Equipment/Software Listing Addendum Attached

2. Xerox shall provide the Equipment as set forth in this Amendment for the period **04/01/2004** to **03/31/2009**, and on a month-to-month basis thereafter, unless terminated by either party on not less than thirty (30) days prior written notice, with the charges for the Equipment during the month-to-month period being equal to that applicable in the preceding Amendment period. In the event that the Agreement expires or is terminated prior to the termination of the period set forth in this Amendment, the terms and conditions of this Amendment and the Agreement, except in regards to those Agreement terms that are not applicable to the providing of the Equipment listed herein, shall be deemed to be in effect until the date set forth above. During the period that the Agreement and Amendment are both operative, you shall pay the amounts set forth both in this Amendment and in the Agreement, including any amendments thereto. If the Agreement terminates or expires prior to the Amendment, the pricing for the Equipment provided under this Amendment shall be as set forth in this Amendment.

3. Xerox is providing you the Equipment listed in this Amendment for the entire term of the Amendment. If you terminate this Amendment prior to its expiration, (except as may be otherwise set forth in the Agreement), require that a unit of Equipment listed in this Amendment be removed or replaced (e.g., traded-in) or if Xerox terminates this Amendment due to your breach, you agree to pay all amounts due Xerox as of that date, together with the Xerox-calculated monthly equipment component ("MEC"), which includes a disengagement charge, for all affected Equipment provided under this Amendment times the number of months remaining in the Amendment (with this MEC available upon request). In addition, you agree to return the Equipment in the same condition as when delivered, reasonable wear and tear excepted, or purchase the Equipment at its fair market value, as determined by Xerox, at the Amendment's scheduled expiration. Unless and until you purchase the Equipment, you hereby authorize Xerox or its agents to file all documents necessary to protect Xerox's rights in the Equipment (including any Uniform Commercial Code protective filings in favor of Xerox).

4. The pricing for the Equipment/Software provided under this Amendment is as follows:

Amendment Period (MM/DD/YY)	Monthly Minimum Charge	Impressions Included in Minimum			Charge per Impression Above Minimum		
		B/W on B/W Eq.	B/W on Color Eq.	Color	B/W on B/W Eq.	B/W on Color Eq.	Color
04/01/04 to 03/31/05	\$2,495	50,000	N/A	N/A	.0093	N/A	N/A
04/01/05 to 03/31/06	\$2,495	50,000	N/A	N/A	.0093	N/A	N/A
04/01/06 to 03/31/07	\$2,495	50,000	N/A	N/A	.0093	N/A	N/A
04/01/07 to 03/31/08	\$2,495	50,000	N/A	N/A	.0093	N/A	N/A
04/01/08 to 03/31/09	\$2,495	50,000	N/A	N/A	.0093	N/A	N/A
to							
<input type="checkbox"/> Monthly Equipment Buyout Amount				<input checked="" type="checkbox"/> 3 rd Party Funds Payment Amount \$467			
<input type="checkbox"/> Other Addendum Attached:				<input type="checkbox"/> 20lb. White Paper Included Within Pricing			

**DOCUMENT SERVICES AGREEMENT
NONCOTERMINOUS AMENDMENT WITH MECs**



5. Xerox will provide standard supplies (i.e., toner (excluding highlight color toner), developer, fuser agent, and staples) required to make impressions up to 8½ by 14 ("Supplies"), provided such Supplies are already included in the pricing, as set forth in paragraph 1 of this Amendment. If the Supplies include paper, Xerox may adjust the pricing of the paper portion of this Amendment upon thirty (30) days notice or either party may terminate the paper portion of this Amendment upon thirty (30) days notice.
6. If set forth herein, Xerox will provide the Services as defined in the attachment(s) checked below. The Services set forth therein supercede and replace any such Services as may have been previously set forth in the Agreement and its amendments, excluding any Noncoterminous Amendments, and/or attachments.

<input type="checkbox"/> Supplemental Services Detail Addendum	<input type="checkbox"/> Statement of Work Addendum
<input type="checkbox"/> Performance Standards Exhibit	<input type="checkbox"/> Description of Services Addendum

7. If this Amendment includes a Monthly Equipment Buyout Amount, this amount is included in the Monthly Minimum Charge of this Amendment (unless the Amendment does not include a Monthly Minimum Charge, in which case the Monthly Equipment Buyout Amount will be shown as a separate line item on your invoice). Xerox has provided these funds ("Buyout Funds") to you to retire the debt on your existing equipment lease obligations and, as a result, Xerox shall retain or receive unencumbered title to such equipment upon such buyout. The Buyout Funds provided for as part of this Amendment are in addition to any buyout funds provided for previously in the Agreement or any other amendments thereto. Should the Amendment be terminated prior to expiration for any reason, you agree to pay to Xerox (even if termination fees would not otherwise be due), in addition to any other amounts owed under the Amendment, an amount equal to the remaining principal balance of the Buyout Funds.

8. If, in conjunction with providing Equipment hereunder, Xerox has provided funds ("3rd Party Funds") to acquire certain Xerox-brand equipment and/or non-Xerox brand equipment ("3rd Party Equipment") and/or license software ("3rd Party Software"), then the Monthly Minimum Charge of this Amendment includes a 3rd Party Funds Payment Amount ("Payment Amount"), unless the Amendment does not include a Monthly Minimum Charge, in which case this monthly Payment Amount will be shown as a separate line item on your invoice. The 3rd Party Funds provided for as part of this Amendment are in addition to any 3rd Party Funds provided for previously in the Agreement or any other amendments thereto. If this Amendment is terminated prior to its expiration for any reason, or a unit of 3rd Party Equipment/Software is removed or replaced prior to its expiration, you agree to pay to Xerox, in addition to any other amounts due and owing hereunder, that portion of the balance of 3rd Party Funds that is associated with each affected unit of 3rd Party Equipment/Software, discounted through the end of the Amendment term at the higher of 6% or the lowest rate allowed by law. You agree to maintain the manufacturer's maintenance services agreement for any remaining 3rd Party Equipment, as well as any applicable software licenses during the period that the 3rd Party Software is in use. Express warranties, if any, for such equipment shall be available to you. However, if such warranties are not available or have expired, cost of replacement shall be your sole expense..

Except as specified in this Amendment, the Agreement shall remain as stated. In the event of a conflict between the terms and conditions of the Agreement and this Amendment relating to the Equipment provided under this Amendment, this Amendment will control.

XEROX CORPORATION


Kevin Kuraoka for Ginny Serikaku
Name (Please Print)

Signature

P/C Specialist
Title

Date

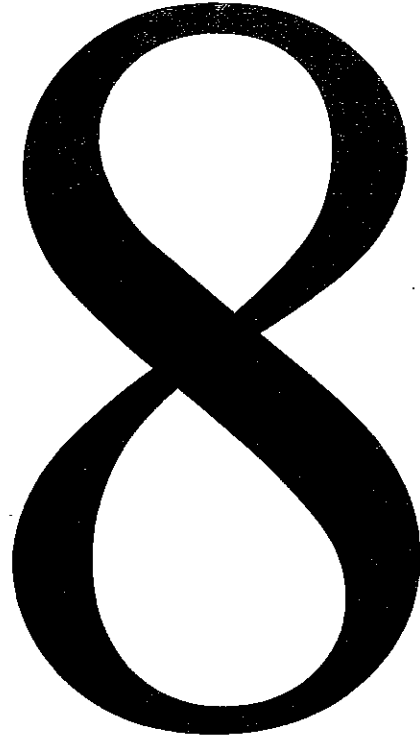
CUSTOMER

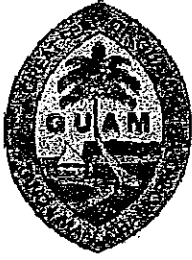

Name (Please Print)

ALBERTO C. GARCIA
Signature

ADALIAN SERRANO, SUPPLY MANAGEMENT
Title

032604
Date





GUAM PUBLIC SCHOOL SYSTEM
OFFICE OF SUPPLY MANAGEMENT

Manuel F.L. Guerrero / Administration Building
2nd Floor, Suite B-202
Hagåtña, Guam 96932
Telephone: (671) 475-0436/0440
Fax: (671) 472-5001
Email: roke@guamcell.net



LUIS S.N. REYES
Superintendent of Education

ROQUE A. ALCANTARA
Administrator, Supply/Procurement

September 28, 2007

Xerox Corporation
137 Murry Blvd.
Hagatna, Guam 96910

Attn: Michael Salas
Services and Solutions Executive

Project Name: Contractual Services to Provide Document Services for all Guam Public Schools
and Support Facilities

Project Number: Agreement 7002364

Subject: Continuance of Service


Dear Mr. Salas

This letter is to notify you of the Guam Public School System's intend to extend your company for the continuance of providing document services at all the public schools and support facilities.

This office has received authorization from the Superintendent of Education for operating expenses for essential needs and document service is one of them.

Therefore, this letter of continuation is issued to your company to proceed with the Document Services for GPSS. This letter of continuation shall incorporate all the **General Conditions, General Provisions, Specification/Performance Standards, Scope of Work** as stipulated in **Agreement 7002364**.

Your contract is extended for a period of twelve (12) months commencing October 1, 2007 through September 30, 2008. The point of contact for this contract shall be with the Administrator of the various schools and support facilities. Should you have any questions regarding this matter, contact this office at 475-0440.


ROQUE A. ALCANTARA
Administrator, Supply/Procurement

cc: Superintendent of Education
Acting GPSS CFO
Contract File

**DOCUMENT SERVICES AGREEMENT
RENEWAL AMENDMENT**

THIS AMENDMENT Number 17 (the "Amendment") sets forth terms and conditions upon which Department of Education, Guam ("Customer" or "you") and Xerox Corporation ("Xerox"), have agreed for Xerox to continue to provide Services ("Services") to you under the Agreement Number 7002364 (the "Agreement") between you and Xerox.

1. **TERM.** Xerox shall provide Services to you during the 60 month term of this Renewal period; that is January 1, 2005 through December 31, 2009 ("Renewal Term").
2. **SERVICES.** Xerox will perform the Services as set forth in the attachment(s) checked below. The Services set forth therein supercede and replace any such Services as may have been previously set forth in the Agreement and its amendments and/or attachments.

<input checked="" type="checkbox"/> Statement of Work Addendum 52523		
<input type="checkbox"/> Supplemental Services Detail Addendum	<input type="checkbox"/> Performance Standards Exhibit	<input type="checkbox"/> Description of Services Addendum

3. **EQUIPMENT DETAIL:** The Equipment provided under this Amendment ("Equipment") is as set forth in the specific Equipment Detail Addendum that is referenced by the form number checked below. The Equipment set forth therein supercedes and replaces any Equipment as may have been previously set forth in the Agreement and its amendments and/or attachments.

Form # 52091-1
 Form # 52091-2
 Form # 52091-3
 Form # 52091-4

4. **PRICING.** The pricing for the Renewal Term is set forth herein and supercedes and replaces any such pricing previously set forth in the Agreement and its amendments and/or attachments. If applicable, additional pricing elements may be set forth in a Pricing Detail Addendum attached to this Amendment.

Amendment Period (MM/DD/YY)	Monthly Minimum Charge	Impressions Included in Minimum			Charge per Impression Above Minimum		
		B/W on B/W Eq.	B/W on Color Eq.	Color	B/W on B/W Eq.	B/W on Color Eq.	Color
01/01/2005 to 09/30/2005	\$133,037	2,427,400	10,000	80,000	.0120	.0143	.1000
10/01/2005 to 09/30/2006	\$133,037	2,427,400	10,000	80,000	.0120	.0143	.1000
10/01/2006 to 09/30/2007	\$133,037	2,427,400	10,000	80,000	.0120	.0143	.1000
10/01/2007 to 09/30/2008	\$133,037	2,427,400	10,000	80,000	.0120	.0143	.1000
10/01/2008 to 09/30/2009	\$133,037	2,427,400	10,000	80,000	.0120	.0143	.1000
10/01/2009 to 12/31/2009	\$133,037	2,427,400	10,000	80,000	.0120	.0143	.1000
to							
<input checked="" type="checkbox"/> Monthly Equipment Buyout Amount: 13,724.00		<input checked="" type="checkbox"/> 3rd Party Funds Payment Amount: 5,458.00					
<input type="checkbox"/> Supplemental Pricing Addendum Attached		<input checked="" type="checkbox"/> Other Addendum Attached: 52083					

5. **BUYOUT FUNDS.** If this Amendment includes a Monthly Equipment Buyout Amount, this amount is included in the Monthly Minimum Charge (unless the Amendment does not include a Monthly Minimum Charge, in which case the Monthly Equipment Buyout Amount will be shown as a separate line item on your invoice). Xerox has provided these funds ("Buyout Funds") to you to retire the debt on your existing equipment lease obligations and, as a result, Xerox shall retain or receive unencumbered title to such equipment upon such buyout. Should the Agreement be terminated prior to expiration for any reason, you agree to pay to Xerox (even if termination fees would not otherwise be due), in addition to any other amounts owed under the Agreement, an amount equal to the remaining principal balance of the Buyout Funds.
6. **SERVICES GUARANTEE**
 - a. **SERVICES.** Services shall be performed hereunder in a skillful and professional manner. If you believe that Xerox has failed to perform any Services as set forth herein, you shall notify Xerox in writing that, with specificity, describes Xerox's alleged failure to perform. As your exclusive remedy, Xerox, within thirty (30) days of its receipt of said written notice, will then either correct our failure to perform or redo the work at no additional charge to you.

**DOCUMENT SERVICES AGREEMENT
 RENEWAL AMENDMENT**

b. **PERSONNEL.** Xerox will provide personnel to perform the Services as set forth herein. While performing Services, the personnel provided by Xerox will comply with your applicable security and safety regulations that you notify Xerox of in writing. Requested Services outside your standard working hours will be at Xerox' overtime rate. While Xerox is performing Services for you hereunder, and for six (6) months after this Agreement terminates or expires, you agree that you will not approach, solicit or hire any employee, agent or independent contractor of Xerox, through employment or otherwise, without Xerox's prior written consent. If you violate the preceding sentence, you agree to pay as liquidated damages, and not as a penalty, to Xerox an amount equal to one-half of the then current annual compensation of said employee or agent, or the amount paid to or on behalf of the person during the prior six (6) months in the case of an independent contractor.

EQUIPMENT/SOFTWARE. In providing the Services, as set forth herein, Xerox will provide and/or operate the equipment/software listed in this Agreement ("Equipment" and "Software"). If, during the term of this Agreement, Xerox is unable to maintain the Xerox-owned, Xerox-brand Equipment in good working order, Xerox, at its option, will, as your exclusive remedy for Xerox's failure to keep the Equipment in good working order, replace the Equipment with an identical product or, at Xerox's option, another product of equal or greater capabilities. This replacement product shall be subject to these same terms and conditions. For the Equipment, Xerox will provide standard supplies (i.e., toner (excluding highlight color toner), developer, and fuser agent) required to make impressions up to 8½ by 14 ("Supplies"), provided such Supplies are already included in the pricing, as set forth in this Agreement. If, as set forth in this Agreement, the Supplies include paper, Xerox may adjust the pricing of the paper portion of this Agreement upon thirty (30) days notice or either party may terminate the paper portion of this Agreement upon thirty (30) days notice.

7. **3RD PARTY FUNDS.** If, in conjunction with providing Services hereunder, Xerox has provided funds ("3rd Party Funds") to acquire certain Xerox-brand equipment and/or non-Xerox brand equipment ("3rd Party Equipment") and/or to license software ("3rd Party Software"), then the Monthly Minimum Charge associated with this Amendment includes a 3rd Party Funds Payment Amount ("Payment Amount"), unless the Amendment does not include a Monthly Minimum Charge, in which case this monthly Payment Amount will be shown as a separate line item on your invoice. If the Agreement is terminated prior to expiration for any reason, or a unit of 3rd Party Equipment/Software is removed or replaced prior to expiration, you agree to pay to Xerox, in addition to any other amounts due and owing hereunder, that portion of the balance of 3rd Party Funds that is associated with each affected unit of 3rd Party Equipment/Software, discounted through the end of the Agreement term at the higher of 6% or the lowest rate allowed by law. You agree to maintain the manufacturer's maintenance services agreement for any remaining 3rd Party Equipment, as well as any applicable software licenses during the period that the 3rd Party Software is in use. Express warranties, if any, for such equipment shall be available to you. However, if such warranties are not available or have expired, cost of replacement shall be your sole expense.

8. **COMPLIANCE WITH LAWS.** Xerox will fully comply with all applicable laws and regulations in the performance of the Services. You agree that all facilities at which the Services are to be performed will fully comply with all applicable laws and regulations as well as your security and safety regulations provided to Xerox. Unless and until you purchase the Equipment, you hereby authorize Xerox or its agents to file all documents necessary to protect Xerox's rights in the Equipment (including any Uniform Commercial Code protective filings in favor of Xerox). You also represent that you will not request Services that constitute copyright infringement or otherwise violate any intellectual property rights.

9. **PAYMENT, BREACH & REMEDIES AND TAXES.** You agree to pay Xerox all payments and all other sums due hereunder (including, but not limited to, any non-standard delivery or removal expenses incurred) within thirty (30) days of the invoice date or on the due date listed on the invoice, whichever is earlier. Restrictive covenants on checks you send to Xerox will not reduce your obligations. If any payment is not received by Xerox on or before the date it is due, Xerox may charge you, and you agree to pay, a late charge to cover Xerox's costs of collection equal to \$25.00 (not to exceed the maximum amount permitted by law). You will be in default if Xerox does not receive any payment within fifteen (15) days after the date it is due or if you breach any other obligation hereunder. If you default, Xerox,

**DOCUMENT SERVICES AGREEMENT
 RENEWAL AMENDMENT**

in addition to its other remedies (including the cessation of Services), may require immediate payment, as liquidated damages for loss of bargain and not as a penalty, of (a) all amounts then due, plus interest on all amounts due from the due date until paid at the rate of one and one-half percent (1.5%) per month (not to exceed the maximum amount permitted by law); and (b) any applicable Early Termination Charges or monthly equipment charges set forth under the Agreement. Xerox's decision to waive or forgive a particular default shall not prevent Xerox from declaring any other default. In addition, if you default under this Agreement, you agree to pay all of the costs Xerox incurs to enforce its rights against you, including reasonable attorneys' fees and actual costs. The Monthly Minimum Charge is billed in advance (with any additional Charge per Impression above Minimum billed in arrears). If the Services begin partially and/or early, Xerox will bill you on a pro rata basis, based on a 30-day billing month and the terms and conditions of this Agreement will apply. All applicable taxes shall be added to your payment amount (unless you provide proof of your tax-exempt status). These taxes include, but are not limited to, sales and use, rental, excise, gross receipts and occupational or privilege taxes but do not include taxes based on Xerox' net revenue.

10. **LIMITATION OF LIABILITY.** Xerox shall not be liable to you for any direct damages in excess of \$10,000 or the amounts paid hereunder, whichever is greater, and neither party shall be liable to the other for any special, indirect, incidental, consequential or punitive damages arising out of or relating to this Agreement, whether the claim alleges tortious conduct (including negligence) or any other legal theory. Any action you take against Xerox must be commenced within two (2) years after the event that caused it.
11. **CREDIT HISTORY.** As part of this transaction, you authorize Xerox (or its agents) to obtain credit reports (including in connection with credit analysis or subsequent review, collection or enforcement of your obligations hereunder); make such other credit inquiries as Xerox may deem necessary, furnish payment history information to credit reporting agencies, and release to prospective assignees of this Agreement, information Xerox has about you and any of the foregoing. Even if Services have been delivered, Xerox may, within 60 days following its acceptance of this Agreement, revoke the Agreement if your credit approval is denied.
12. **ASSIGNMENT.** You may not assign any of your rights or obligations under the Agreement. Xerox may assign the Agreement and/or any Amendment thereto, in whole or in part, without prior notice to you and may release information Xerox has about you. Each successive assignee of Xerox shall have all of the rights but none of the obligations of Xerox pursuant to the Agreement or any Amendment thereto. You shall continue to look to Xerox for performance of Xerox's obligations hereunder, and you hereby waive and release any assignees of Xerox from any such claim. To the extent Xerox notifies of any such assignment, you shall make all payments due hereunder in accordance with the instructions of such assignee(s). You shall not assert any defense, counterclaim, or setoff that you may have or claim against Xerox against any assignees of Xerox.
13. **ATTACHMENTS.** This Amendment references attached addenda, exhibits, and/or Statements of Work. You acknowledge that the indicated attachments are hereby integrated into this Amendment and have been provided to you.
14. **ENTIRE AGREEMENT.** The Agreement and this Amendment, and their respective attachment(s), as to their subject matter, exclusively and completely state the rights, duties and obligations of the parties and supersedes all prior and contemporaneous representations, letters, proposals, discussions and understandings by or between the parties. If the Agreement and its attachment(s) conflict with this Amendment and its attachment(s) or otherwise deemed non-operative by this Amendment, this Amendment and its attachment(s) will control. The parties, by their representatives signing below, agree with the terms of this Amendment and further certify that their respective signatories are duly authorized to execute this Amendment. Xerox may retain a reproduction (e.g., electronic image, photocopy, facsimile) of this Agreement which shall be considered an equivalent to the original. All changes to this Agreement must be made in a writing signed by both parties; accordingly, any terms on your ordering documents shall be of no force or effect.

**DOCUMENT SERVICES AGREEMENT
RENEWAL AMENDMENT**

XEROX CORPORATION

CUSTOMER

Ginny Serikaku

Name (Please Print)

Signature

Controller

Title

Date

12/16/04

Juan P. Flores

Name (Please Print)

Signature

Title

Date

Superintendent

12/16/04



Statement of Work Addendum

Agreement # 7002364

Services Defined As Of: November 30, 2004

Service(s) Provided: Administrative & Account Management Services

Service Component Work Process Descriptions	Service Configuration Parameters	Service Market Code ¹
<p>Customer Interface</p> <p>The Xerox Account Associate is available on call to provide contracted services to the client.</p>	<p>The Xerox Account Associate is available on call to provide contracted services to the client on the following days of the week:</p> <p>Monday through Friday</p> <p>For eight hours per day,</p> <p>With standard hours of 8:00am to 5:00pm <u>(except standard Xerox and client holidays.)</u></p>	<p>AAS-101</p>
<p>Equipment Tracking</p> <p>Xerox Managed Services maintains an equipment listing with each devices' model number, serial number and location for all the equipment managed under this contract.</p>		<p>AAS-201</p>
<p>Machine Move Coordination</p> <p>Xerox may coordinate equipment relocations for equipment managed by Xerox Services under this agreement. Client will be responsible for any applicable move costs incurred for client requested and approved equipment moves.</p>		<p>AAS-202</p>
<p>End-user support and training</p> <p>The Xerox Account Associate may respond to questions regarding the operation of equipment and provide basic end-user operator support where appropriate</p>		<p>AAS-203</p>
<p>Supplies Management Support</p> <p>Xerox coordinates the inventory and reorder of client replaceable supplies at client agreed-upon locations.</p>	<p>Xerox provides supplies management support for up to 284 devices</p> <p>At the following locations: Locations listed in the DSA agreement.</p>	<p>AAS-204</p>

Requests for services above will be subject to equipment/resource availability. This document is proprietary and, as such, is to be treated as Xerox Confidential Information, not to be shared with 3rd parties.

¹The Service Market Code is for Xerox internal use purposes only.



Statement of Work Addendum

Agreement # 7002364

Services Defined As Of: November 30, 2004

Service Component Work Process Descriptions	Service Configuration Parameters	Service Market Code ¹
<p>Key Operator Support</p> <p>Xerox replenishes client replaceable supplies and provides light output device maintenance (key-op) at client agreed-upon locations and schedules. (e.g. clean device exterior and clear jams).</p>	<p>Xerox provides key-op support for up to 284 devices.</p> <p>At the following locations: Locations listed in the DSA agreement.</p> <p>Per the following schedule/frequency: Twice monthly</p>	<p>SM-501</p>
<p>Meter Read Services</p> <p>Xerox gathers and submits meter reads monthly to the individual or vendor responsible for entering meter read data into the billing process.</p> <p>Xerox delivers the meter read report to client specified contacts and client specified vendors.</p>	<p>Xerox provides meter reading services for up to 284 devices</p> <p>Locations where Xerox physically reads meters: Locations listed in the DSA agreement.</p> <p>In other documented locations covered by this agreement Xerox will facilitate gathering of client provided meter reads.</p>	<p>CE-207</p>
<p>Reporting</p> <p>Reporting provides client print volume and usage trends. Reporting may be customized to meet new client requirements if mutually agreed upon by both parties.</p>	<p>Client reporting will be provided by the Xerox Services Client Account Manager on a monthly basis. The Client Account Manager will develop and document a reporting communication schedule with the key customer account contact.</p>	<p>AAS-601</p>
<p>Account Review</p> <p>Xerox holds operations reviews with the client to:</p> <ol style="list-style-type: none"> Review reporting results, services performance against objectives, outstanding issues, and other agreed-upon agenda items. Review opportunities for improvement. 	<p>Account reviews will be scheduled and conducted with the client by the Client Account Manager on a quarterly basis.</p>	<p>CE-604</p>
<p>Customer Satisfaction Survey</p> <p>The client will receive regular customer satisfaction surveys. Surveys are used to measure equipment, personnel, and managed services satisfaction.</p>	<p>Xerox Services administers customer satisfaction surveys via a 3rd Party on an annual basis.</p>	<p>AAS-700</p>

Requests for services above will be subject to equipment/resource availability. This document is proprietary and, as such, is to be treated as Xerox Confidential Information, not to be shared with 3rd parties.

¹The Service Market Code is for Xerox internal use purposes only.



Statement of Work Addendum

Agreement # 7002364

Services Defined As Of: November 30, 2004

Service Component Work Process Descriptions	Service Configuration Parameters	Service Market Code ¹
<p>Assistance to IT Staff for Device Deployment</p> <p>Xerox to assist DOE IT (PSAIS) staff in facilitating the loading of print drivers for device deployment.</p>	<p>Xerox to assist DOE's IT staff in facilitating the loading of print drivers for device deployment. Depending upon the manner in which print drivers are handled ("pushed out" versus loaded on each client), should incremental Xerox resources be required to facilitate the loading of print drivers, Xerox can provide additional resources to be billed at an agreed upon incremental hourly rate.</p>	<p>AAS-A1</p>

Requests for services above will be subject to equipment/resource availability. This document is proprietary and, as such, is to be treated as Xerox Confidential Information, not to be shared with 3rd parties.

¹The Service Market Code is for Xerox internal use purposes only.



Statement of Work Addendum

Agreement # 7002364

Services Defined As Of: November 30, 2004

Management Services

The following Management Services are included as part of the Services to be provided pursuant to this Agreement.

Account Configuration

The Xerox location at the client site is configured with a mix of people, process, equipment, software and networking to achieve the contracted service levels.

Human Resources

Xerox manages these aspects of human resources – employee sourcing and selection, training, back-up coverage, and employee development / performance improvement.

Materials Management

Xerox manages the ordering, receipt, handling, and storage of supplies and replacement parts for systems, as contracted.

Account Marketing

Xerox communicates the capabilities of the managed service to client departments and maintains client awareness so that services may be rendered where and when needed.

Equipment Service

Xerox manages and performs equipment service as contracted.

Technology Support

Xerox technology specialists are available as contracted, to support ongoing technical needs and troubleshoot operational issues.

Technology Management

Xerox manages its document services hardware and software technology as contracted, proposing additional technology acquisitions, as required to meet customer's needs.

Operations Management

Xerox manages the services operation, including people, processes, and technology, to assure operational service as contracted.

Requests for services above will be subject to equipment/resource availability. This document is proprietary and, as such, is to be treated as Xerox Confidential Information, not to be shared with 3rd parties.

Statement of Work Addendum

Agreement # 7002364

Services Defined As Of: November 30, 2004

Standards of Performance

Assumptions:

1. The Service Configuration Parameters ("Parameters") set forth in this Statement of Work ("SOW") have been agreed to by the parties and have been used by the parties to configure resources that are estimated to be sufficient to adequately support the scale and scope of the Service and to meet the Standards of Performance ("SOP") set forth herein for such Service. Xerox shall use reasonable efforts to meet service requests that exceed any maximums stated in the Parameters; provided, however, the failure to meet such service requests shall not constitute a breach by Xerox hereunder. If the scale and scope of any Service consistently exceeds the resources estimated by the parties to be adequate for such Service, the parties may meet to discuss appropriate actions to address the situation.
2. This SOW (and its SOP) applies to Administrative and Account Management Services only. Any other Service provided under this Agreement must be reflected in a separate SOW.
3. These measures are contingent upon the Administrative and Account Management services as set forth in the Statement of Work.

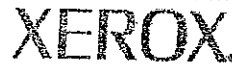
Reporting:

Xerox will provide regular reporting (on a schedule agreed to with the client) to include print volume and usage trends for devices covered under this SOW.

Performance Criteria	Measurement	Description	Calculation
Administrative Service Timeliness	95% achievement of administrative service timeliness	The Account Associate will perform the scheduled administrative service (equipment visit, meter reads, etc.) as agreed to with the client.	The measurement for Administrative Service Timeliness is calculated by dividing the total number of scheduled administrative service visits completed on time by the total number of administrative service visits required during each month.

END OF STATEMENT OF WORK FOR ADMINISTRATIVE & ACCOUNT MANAGEMENT SERVICES

Requests for services above will be subject to equipment/resource availability. This document is proprietary and, as such, is to be treated as Xerox Confidential Information, not to be shared with 3rd parties.



**DOCUMENT SERVICES AGREEMENT
EQUIPMENT DETAIL ADDENDUM WITH MECs**

1. This Equipment Detail Addendum sets out the equipment/software (the "Equipment") included in Amendment Number 17 to Agreement Number 7002364 (the "Agreement") between Department of Education, Guam ("you") and Xerox.
2. Xerox is providing you the Equipment for the entire term of the Agreement. If you terminate the Agreement prior to its scheduled expiration, or require that a unit of Equipment be removed or replaced (e.g., traded-in), or, if Xerox terminates the Agreement due to your breach, early termination charges will consist of the Xerox-calculated Monthly Equipment Component ("MEC") which includes a disengagement charge, for all affected Equipment times the number of months remaining in the Agreement, as extended by this Amendment (with this MEC available upon request). In addition, you agree to return the Equipment in the same condition as when delivered, reasonable wear and tear excepted, or purchase the Equipment at its fair market value, as determined by Xerox, at the Agreement's scheduled expiration.
3. For the Equipment, Xerox will provide standard supplies ("Supplies") (i.e. toner (excluding highlight color toner), developer, fuser agent, and staples) required to make impressions up to 8^{1/2} by 14, provided such Supplies are included within the pricing, as set forth in this addendum. If the Supplies include paper, as set forth below, Xerox may adjust the pricing of the paper portion of this Agreement upon thirty (30) days notice or either party may terminate the paper portion of this Agreement upon thirty (30) days notice.

20lb. White Paper Included in Standard Supplies: Yes No

Equipment Model/Software	Serial Number	Status Description	Location	Standard Supplies Included in Pricing		MEC
DC3535	LVG250405	Xerox Owned - Non OPE	2 nd Fl. DOA Bldg.- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 396
DC3535EFI	MWF683255	Xerox Owned - Non OPE	2 nd Fl. DOA Bldg.- Fed. Programs	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	\$ 108
DC0L12	TBD	Xerox Owned - Non OPE	Teachers Center	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 804
EX12	TBD	Xerox Owned - Non OPE	Teachers Center	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	\$ 381
DWC765	TBD	Xerox Owned - Non OPE	Business Office	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 49
DWC765	TBD	Xerox Owned - Non OPE	Superintendent's Office	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 49
DWC765	TBD	Xerox Owned - Non OPE	Federal Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 49
DWC765	TBD	Xerox Owned - Non OPE	C&I	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 49
FC12	TBD	Xerox Owned - Non OPE	Main Office- Ordot Chalan Pago	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 26
FC12	TBD	Xerox Owned - Non OPE	Main Office- PC Lujan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 26
FC12	TBD	Xerox Owned - Non OPE	Payroll Office, DOA	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 26
FC12	TBD	Xerox Owned - Non OPE	Admin Office- Oceanview	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 33
FC12	TBD	Xerox Owned - Non OPE	RP&E-	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 33
FC12	TBD	Xerox Owned - Non OPE	Principal's Office- FBLG	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 33
FC12	TBD	Xerox Owned - Non OPE	Main Office- JFK	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 33
FC12	TBD	Xerox Owned - Non OPE	Main Office- Inarajan Elementary	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 33
FC12	TBD	Xerox Owned - Non OPE	Admin Office- Inarajan Middle	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 26

Supplemental Equipment/Software Listing Addendum Attached

DOCUMENT SERVICES AGREEMENT**SUPPLEMENTAL EQUIPMENT/SOFTWARE LISTING ADDENDUM WITH MECs**

1. The following Equipment is in addition to that set forth in the document checked below

Amendment Number 17 to Agreement Number 7002364

Equipment Model/Software	Serial Number	Status Description	Location	Standard Supplies Included in Pricing?		MEC
				Yes	No	
FC12	TBD	Xerox Owned - Non OPB	Principal's Office- Ma Ulloa	X		\$26
FC12	TBD	Xerox Owned - Non OPB	Personnel, DOA Bldg.	X		\$26
FC12	TBD	Xerox Owned - Non OPB	Main Office- Marcial Sablan	X		\$26
FC12	TBD	Xerox Owned - Non OPB	Main Office- Agueda	X		\$26
FC12	TBD	Xerox Owned - Non OPB	Principal's Office- HST	X		\$26
FC12	TBD	Xerox Owned - Non OPB	Main Office- JQ San Miguel	X		\$26
FC12	TBD	Xerox Owned - Non OPB	Main Office- Untalan Office	X		\$26
FC12	TBD	Xerox Owned - Non OPB	Principal's Office- Agana Heights	X		\$26
FC12	TBD	Xerox Owned - Non OPB	Main Office- Daniel Perez	X		\$26
FC12	TBD	Xerox Owned - Non OPB	Main Office- UPI	X		\$26
FC12	TBD	Xerox Owned - Non OPB	Principal's Office- Brodie	X		\$26
WCP575	TBD	Xerox Owned - Non OPB	Main Office- Carbullido	X		\$20
WCP575	TBD	Xerox Owned - Non OPB	Teacher's Center	X		\$20
WCP575	TBD	Xerox Owned - Non OPB	Certification	X		\$20
WCP575	TBD	Xerox Owned - Non OPB	Maint. Shop (S. Sanchez)	X		\$20
WCP575	TBD	Xerox Owned - Non OPB	Main Office- CLT	X		\$20
WCP575	TBD	Xerox Owned - Non OPB	Main Office- Merizo	X		\$20
WCP575	TBD	Xerox Owned - Non OPB	Teacher's Lounge- Machanao	X		\$20
WCP575	TBD	Xerox Owned - Non OPB	Business Office- GW	X		\$20
WCP575	TBD	Xerox Owned - Non OPB	Headstart	X		\$20
WCP575	TBD	Xerox Owned - Non OPB	Principal's Office- LBJ	X		\$20



**DOCUMENT SERVICES AGREEMENT
SUPPLEMENTAL EQUIPMENT/SOFTWARE LISTING ADDENDUM - WITH MECs
CONTINUATION SHEET**

Equipment Model/Software	Serial Number	Status Description	Location	Standard Supplies Included in Pricing		MEC
				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
WCP575	TBD	Xerox Owned - Non OPB	FSAIS	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 20
WCP575	TBD	Xerox Owned - Non OPB	SSS	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 20
WCP575	TBD	Xerox Owned - Non OPB	Food Services	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 20
WCP575	TBD	Xerox Owned - Non OPB	Price- Main Office	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 20
FC12	TBD	Xerox Owned - Non OPB	Warehouse	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 35
FC12	TBD	Xerox Owned - Non OPB	Superintendent's Support Staff	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 26
FC12	TBD	Xerox Owned - Non OPB	Asst. Principal's Office- Juan M. Guenero	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 35
FC12	TBD	Xerox Owned - Non OPB	Principal's Office- Tamuning	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 35
FC12	TBD	Xerox Owned - Non OPB	Main Office- Wettengel	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 26
FC12	TBD	Xerox Owned - Non OPB	Principal's Office- Benavente	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 35
FC12	TBD	Xerox Owned - Non OPB	Principal's Office- Simon Sanchez	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 35
WCM201	TBD	Xerox Owned - Non OPB	Library- DL Perez	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 43
WCP65	TBD	Xerox Owned - Non OPB	Main Office- Agana Heights	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- Agueda	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Teacher's Lounge- Brodie	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- Carbullido	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- CLT	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- Daniel Perez	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- FQ Sanchez	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- GW	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- HST	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- Inarajan Elementary	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- JP Torres	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- JFK	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- Jose Rios	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- Juan M Guerrero	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- LBJ	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553

DOCUMENT SERVICES AGREEMENT
 SUPPLEMENTAL EQUIPMENT/SOFTWARE LISTING ADDENDUM - WITH MECs
 CONTINUATION SHEET

Equipment Model/Software	Serial Number	Status Description	Location	Standard Supplies Included in Pricing		MEC
				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
WCP65	TBD	Xerox Owned - Non OPB	Main Office- Ma Ulloa	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- Machanaonao	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- Merizo	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- Mu Lujan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- Ordot Chalan Pago	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 724
WCP65	TBD	Xerox Owned - Non OPB	Main Office- PC Lujan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- Price	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- Simon Sanchez	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- Talofoto Elementary	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- Tamuning	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- UPI	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Main Office- Wettengel	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 553
WCP65	TBD	Xerox Owned - Non OPB	Superintendent's Office	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 590
DIGBKAS	TBD	Xerox Owned - Non OPB	Library	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 284
WCP3545	TBD	Xerox Owned - Non OPB	Main Office- Carbullido	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 519
WCP3545	TBD	Xerox Owned - Non OPB	Procurement	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 513
WCP3545	TBD	Xerox Owned - Non OPB	Compliance & Data- Special Ed.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 452
WCP2636	TBD	Xerox Owned - Non OPB	Teacher's Lounge- Agana Heights	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 383
WCP2636	TBD	Xerox Owned - Non OPB	Main Office- Agueda	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 383
WCP2636	TBD	Xerox Owned - Non OPB	Principal's Office- Astumbo	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 399
WCP2636	TBD	Xerox Owned - Non OPB	Counseling- Benavente	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 407
WCP2636	TBD	Xerox Owned - Non OPB	Main Office- Brodie	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 466
WCP2636	TBD	Xerox Owned - Non OPB	Teacher's Lounge- CLT	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 393
WCP2636	TBD	Xerox Owned - Non OPB	Teacher's Workroom- Daniel Perez	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 381
WCP2636	TBD	Xerox Owned - Non OPB	FBLG (Hallway)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 452
WCP2636	TBD	Xerox Owned - Non OPB	Principal's Office- Finegayan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 466
WCP2636	TBD	Xerox Owned - Non OPB	FSAIS	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 402
WCP2636	TBD	Xerox Owned - Non OPB	Admin Office- GW	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 381

DOCUMENT SERVICES AGREEMENT
 SUPPLEMENTAL EQUIPMENT/SOFTWARE LISTING ADDENDUM - WITH MECs
 CONTINUATION SHEET

Equipment Model/Software	Serial Number	Status Description	Location	Standard Supplies Included in Pricing		MEC
				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
WCP2636	TBD	Xerox Owned - Non OPB	Main Office- HST	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 381
WCP2636	TBD	Xerox Owned - Non OPB	Inarajan Elementary	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 376
WCP2636	TBD	Xerox Owned - Non OPB	Conference Room- Inarajan Middle	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 391
WCP2636	TBD	Xerox Owned - Non OPB	Counseling- JFK	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 382
WCP2636	TBD	Xerox Owned - Non OPB	Admin Office Annex- Jose Rios	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 343
WCP2636	TBD	Xerox Owned - Non OPB	Main Office- JQ San Miguel	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 391
WCP2636	TBD	Xerox Owned - Non OPB	Main Office- Juan M Guerrero	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 430
WCP2636	TBD	Xerox Owned - Non OPB	Principal's Office- LBI	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 424
WCP2636	TBD	Xerox Owned - Non OPB	Main Office- Ma Ulloa	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 381
WCP2636	TBD	Xerox Owned - Non OPB	Teacher's Workroom- Machanacnao	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 381
WCP2636	TBD	Xerox Owned - Non OPB	Main Office- Marcial Sablan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 381
WCP2636	TBD	Xerox Owned - Non OPB	Main Office- Merizo	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 452
WCP2636	TBD	Xerox Owned - Non OPB	Main Office- Mu Lujan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 381
WCP2636	TBD	Xerox Owned - Non OPB	VP Office- Oceanview	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 391
WCP2636	TBD	Xerox Owned - Non OPB	Main Office- Ordot Chalan Pago	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 433
WCP2636	TBD	Xerox Owned - Non OPB	Teachers Lounge- PC Lujan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 433
WCP2636	TBD	Xerox Owned - Non OPB	Admin Office- Price	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 400
WCP2636	TBD	Xerox Owned - Non OPB	Admin Office- Simon Sanchez	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 481
WCP2636	TBD	Xerox Owned - Non OPB	Main Office- Southern	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 481
WCP2636	TBD	Xerox Owned - Non OPB	Main Office- Talofoto Elementary	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 481
WCP2636	TBD	Xerox Owned - Non OPB	Back Copy Room- Tamuning	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 481
WCP2636	TBD	Xerox Owned - Non OPB	Counseling Office- Untalan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 391
WCP2636	TBD	Xerox Owned - Non OPB	Teachers Lounge- UPI	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 467
WCP2636	TBD	Xerox Owned - Non OPB	Main Office- Wettengel	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 433
WCP90	TBD	Xerox Owned - Non OPB	Teacher's Center	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 1348
WCP90	TBD	Xerox Owned - Non OPB	Main Office	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 1348
WCP90	TBD	Xerox Owned - Non OPB	Teacher's Center	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 1348
WCP215	UU4021067	Xerox Owned - Non OPB	Nurses Office- Southern	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31

DOCUMENT SERVICES AGREEMENT**SUPPLEMENTAL EQUIPMENT/SOFTWARE LISTING ADDENDUM - WITH MECS****CONTINUATION SHEET**

Equipment Model/Software	Serial Number	Status Description	Location	Standard Supplies Included in Pricing		MEC
WCP215	UU4016265	Xerox Owned - Non OPB	Main Office- Astumbo	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4016261	Xerox Owned - Non OPB	Nurses Office- Agueda	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4016260	Xerox Owned - Non OPB	ROTC- Simon Sanchez	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4016258	Xerox Owned - Non OPB	Student Services- Annex 3- Agueda	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4016257	Xerox Owned - Non OPB	Nurses Office- UPI	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4016255	Xerox Owned - Non OPB	Wraparound- Headstart	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4016150	Xerox Owned - Non OPB	Principal's Office- FBLG	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4106148	Xerox Owned - Non OPB	Library- PC Lujan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4016136	Xerox Owned - Non OPB	Nurses Office- GW	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4016109	Xerox Owned - Non OPB	Main Office- Weltengel	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4016108	Xerox Owned - Non OPB	Asan Community Center- Headstart	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4016106	Xerox Owned - Non OPB	Principal's Office- Oceanview	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4016100	Xerox Owned - Non OPB	Library- Inarajan Middle	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4016092	Xerox Owned - Non OPB	Nurses Office- FBLG	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4016056	Xerox Owned - Non OPB	Library- Oceanview	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4016048	Xerox Owned - Non OPB	Nurses Office- Benavente	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4015896	Xerox Owned - Non OPB	Room T11- JQ San Miguel	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4015884	Xerox Owned - Non OPB	Maria Ulloa/Nurse- Ma Ulloa	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4015871	Xerox Owned - Non OPB	Nurses Office- JFK	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4015869	Xerox Owned - Non OPB	Mrs. Mantanona's Office- Inarajan Middle	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4015841	Xerox Owned - Non OPB	CRT- Inarajan Middle	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4015466	Xerox Owned - Non OPB	Main Office- Jose Rios	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4015458	Xerox Owned - Non OPB	Library- UPI	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4015457	Xerox Owned - Non OPB	Math- JFK	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4015286	Xerox Owned - Non OPB	Admin- Machanaoan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4015283	Xerox Owned - Non OPB	Library- Agueda	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4015279	Xerox Owned - Non OPB	CRT- Marcial Sablan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4015277	Xerox Owned - Non OPB	JROTC/ Near Front Gate- JFK	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31



**DOCUMENT SERVICES AGREEMENT
SUPPLEMENTAL EQUIPMENT/SOFTWARE LISTING ADDENDUM - WITH MECs
CONTINUATION SHEET**

Equipment Model/Software	Serial Number	Status Description	Location	Standard Supplies Included in Pricing		MEC
				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
WCP215	UU4015276	Xerox Owned - Non OPB	English 2 nd FL- JFK	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4015163	Xerox Owned - Non OPB	George Washington High School- GW	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4013942	Xerox Owned - Non OPB	VP Office- Mu Lujan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4013940	Xerox Owned - Non OPB	Counseling- Oceanview	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP215	UU4013939	Xerox Owned - Non OPB	Social Studies 2 nd FL- JFK	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 31
WCP555	PE3004329	Customer-Owned	Principal's Office- Jose Rios	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 0
DC440AS	NG4110789	Customer-Owned	Library- Untalan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 0
WCP412	GFEO48916	Customer-Owned	Alternative Schools- PACE	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 0
DWC665	PY7010318	Xerox Owned - Non OPB	Principal's Office- GW	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 24
DWC665	PY7009246	Xerox Owned - Non OPB	Main Office- Talofofo Elementary	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 24
DWC665	PY7009219	Xerox Owned - Non OPB	Main Office- Southern	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 24
DWC665	PY7008082	Xerox Owned - Non OPB	Library- Southern	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 24
DWC665	PY7008912	Xerox Owned - Non OPB	Main Office- FQ- Sanchez	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 24
DWC665	PY7007411	Xerox Owned - Non OPB	Counseling- Southern	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 24
DWC665	PY7005765	Xerox Owned - Non OPB	Main Office- Astumbo	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 24
DWC665	PY7005752	Xerox Owned - Non OPB	Procurement	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 24
DWC665	PY7003320	Xerox Owned - Non OPB	Principal's Office- Mu Lujan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 24
WCP555	PE3006531	Xerox Owned - Non OPB	Principal's Office- Finegayan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 16
WC151	PDE113484	Xerox Owned - Non OPB	Deaf Program, Agueda- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 29
WC151	PDE113476	Xerox Owned - Non OPB	Deaf Program, JFK- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 29
WC151	PDE113473	Xerox Owned - Non OPB	Deaf Program, P.C. Lujan- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 29
WC151	PDE112315	Xerox Owned - Non OPB	DI Office, Finegayan Rm 118- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE112314	Xerox Owned - Non OPB	DI Office, Astumbo- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 29
WC151	PDE112313	Xerox Owned - Non OPB	DI Office JMGuerrero- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE112311	Xerox Owned - Non OPB	DI Office, Machanao- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE112307	Xerox Owned - Non OPB	DI Program, DL Perez- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE112306	Xerox Owned - Non OPB	DI Office, Carbullido- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE112303	Xerox Owned - Non OPB	DI Office, Marcial Sablan- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28



DOCUMENT SERVICES AGREEMENT

SUPPLEMENTAL EQUIPMENT/SOFTWARE LISTING ADDENDUM - WITH MECs

CONTINUATION SHEET

Equipment Model/Software	Serial Number	Status Description	Location	Standard Supplies Included in Pricing		MEC
				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
WC151	PDE112302	Xerox Owned - Non OPB	DI Office Ordot- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE112301	Xerox Owned - Non OPB	DI Office, Mu Lujan- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE112300	Xerox Owned - Non OPB	DI Office, Inarajan Elementary- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE112276	Xerox Owned - Non OPB	DI Program, Tamuning- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE112249	Xerox Owned - Non OPB	DI Office, Ma Ulloa- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE112247	Xerox Owned - Non OPB	DI Office, PC Lujan Rm4- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE112244	Xerox Owned - Non OPB	Reading First, Brodie- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE112042	Xerox Owned - Non OPB	DI Office, LBJ- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE112036	Xerox Owned - Non OPB	DI Office, FQ Sanchez- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE111062	Xerox Owned - Non OPB	DI Program, CLT- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE111053	Xerox Owned - Non OPB	DI Office, UPI- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE111051	Xerox Owned - Non OPB	DI Office, JQ San Miguel T11- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE111050	Xerox Owned - Non OPB	DOA Bldg., 2 nd Fl.- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE111049	Xerox Owned - Non OPB	DI Office, Merizo- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE111048	Xerox Owned - Non OPB	DI Office, HST- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE111047	Xerox Owned - Non OPB	DI Office, Price Rm 8- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE111046	Xerox Owned - Non OPB	DI Office, Wettengel- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE111045	Xerox Owned - Non OPB	DI Program, Brodie- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
WC151	PDE107686	Xerox Owned - Non OPB	DI Office, Talofoto- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 28
DC440	NN0127698	Xerox Owned - Non OPB	Technology Center- C&I	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 124
DC440	NN0101292	Xerox Owned - Non OPB	Language Arts- GW	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 119
DC440	NN0101033	Xerox Owned - Non OPB	HIV- C&I	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 109
DC440	NN0002520	Xerox Owned - Non OPB	ERMO	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 109
DC432	NM9101345	Xerox Owned - Non OPB	Library- JFK	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 82
DC432	NM9101249	Xerox Owned - Non OPB	Principals Office- Jose Rios	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 82
DC420SX	NL3101026	Xerox Owned - Non OPB	Physical Science- Special Education	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 112
DC420SX	NL3002819	Xerox Owned - Non OPB	Gate Tiyon Theatre- Special Education	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 112
DC420SX	NL3001486	Xerox Owned - Non OPB	OT/PT, Brodie Elementary- Special Education	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 112

DOCUMENT SERVICES AGREEMENT

SUPPLEMENTAL EQUIPMENT/SOFTWARE LISTING ADDENDUM - WITH MECs

CONTINUATION SHEET

Equipment Model/Software	Serial Number	Status Description	Location	Standard Supplies Included in Pricing		MEC
				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
DC420S	NL3001400	Xerox Owned - Non OPB	LRC, Teacher's Ctr. Admin Area- Teacher's Center	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 99
DC420S	NL3001243	Xerox Owned - Non OPB	Discipline Office- GW	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 99
DC420C2	NL2352813	Xerox Owned - Non OPB	Counselor's Office- FBI.G	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 67
DC420C2	NL2032789	Xerox Owned - Non OPB	Counseling- Jose Rios	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 67
DC420C2	NL2021870	Xerox Owned - Non OPB	Liheng, Famuguan- Special Education	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 67
DC420C2	NL2003011	Xerox Owned - Non OPB	CIP	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 69
DC420C2	NL2001972	Xerox Owned - Non OPB	Library- Southern	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 69
DC420C2	NL2001943	Xerox Owned - Non OPB	PE Office- GW	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 69
DC420C2	NL2001925	Xerox Owned - Non OPB	Business Office- JFK	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 69
DC420C2	NL2001843	Xerox Owned - Non OPB	SSS	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 69
DC420C2	NL2001822	Xerox Owned - Non OPB	Social Studies- Southern	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 69
DC420C2	NL2001809	Xerox Owned - Non OPB	Health- Southern	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 69
DC420C2	NL2001764	Xerox Owned - Non OPB	Science- Southern	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 69
DC420C2	NL2001706	Xerox Owned - Non OPB	Math- Southern	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 69
DC420C2	NL2001645	Xerox Owned - Non OPB	Discipline Office- Inarajan Middle	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 69
DC420C2	NL2001613	Xerox Owned - Non OPB	Library- Benavente	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 69
DC432	NM9101201	Xerox Owned - Non OPB	Warehouse	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 82
DC420C2	NL2001547	Xerox Owned - Non OPB	Language Arts- GW	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 69
DC420C2	NL2001544	Xerox Owned - Non OPB	Counseling- Simon Sanchez	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 69
DC420C2	NL2001521	Xerox Owned - Non OPB	Library- Simon Sanchez	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 69
DC420C2	NL2001508	Xerox Owned - Non OPB	VP Office (Ms. Dars)- Southern	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 69
DC420C2	NL2001504	Xerox Owned - Non OPB	English- Southern	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 69
DC440S	NG4101340	Xerox Owned - Non OPB	1 st Fl. DOA Bldg.- Superintendent's Support	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 128
DC440SLX	NG4003990	Xerox Owned - Non OPB	Business Office- Untalan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 158
DC440SLX	NG4003786	Xerox Owned - Non OPB	Rm D Bldg. 13-34, Tiyan- Special Education	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 158
DC440SLX	NG4003729	Xerox Owned - Non OPB	RP & E	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 158
DC440SLX	NG4003726	Xerox Owned - Non OPB	CRT Rm V, Tiyan- Special Education	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 158
DC440SLX	NG4002305	Xerox Owned - Non OPB	HSE 22 Dean's Circle/Infant Toddler- Special Education	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 158



**DOCUMENT SERVICES AGREEMENT
SUPPLEMENTAL EQUIPMENT/SOFTWARE LISTING ADDENDUM - WITH MECs
CONTINUATION SHEET**

Equipment Model/Software	Serial Number	Status Description	Location	Standard Supplies Included in Pricing		MEC
				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
DC432SLS	NG3004603	Xerox Owned - Non OPB	Maintenance	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 123
DC460SL	NE8001080	Xerox Owned - Non OPB	Headstart	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 256
DC460	NE40109R1	Xerox Owned - Non OPB	Counseling- Southern	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 223
DC460	NE4000989	Xerox Owned - Non OPB	Teacher's Lounge- Inarajan Elementary	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 223
DC460	NE4000768	Xerox Owned - Non OPB	Admin Office- Benavente	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 223
DC460	NE4000746	Xerox Owned - Non OPB	DOA Bldg., 1 st Fl.- Chamorro Studies	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 223
DC470SLC	NE0099696	Xerox Owned - Non OPB	Main Office- C&I	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 382
DC470SL	NE0085508	Xerox Owned - Non OPB	Data Room H- Special Education	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 525
DC470SL	NE0001589	Xerox Owned - Non OPB	Personnel	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 350
DC470SL	NE0001017	Xerox Owned - Non OPB	Business Office	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 350
DC470ST	NE0000939	Xerox Owned - Non OPB	Reading First, Brodie- Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 319
DC470	ND8001455	Xerox Owned - Non OPB	Main Office- Mu Lujan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 251
DC470	ND8001340	Xerox Owned - Non OPB	2 nd Fl. DOA Bldg. - Fed. Programs	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 251
DC470	ND8001184	Xerox Owned - Non OPB	Teachers Lounge- PC Lujan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 251
DC470	ND8000846	Xerox Owned - Non OPB	Main Office- Daniel Perez	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 251
DC480	MW9001632	Xerox Owned - Non OPB	Teachers Lounge- Juan M. Guerrero	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 288
DC480	MW9000984	Xerox Owned - Non OPB	AV Room- JFK	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 288
DC480	MW9000922	Xerox Owned - Non OPB	Food Services	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 288
DC480	MW9000572	Xerox Owned - Non OPB	VP's Office- GW	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 288
DC425ASC	EYF010754	Xerox Owned - Non OPB	CRT- Southern	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 175
DC425ASC	EYF007297	Xerox Owned - Non OPB	Vision- Special Education	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 106
DC425ASC	EYF007199	Xerox Owned - Non OPB	Peds House- Special Education	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 106
DC425ASC	EYF007195	Xerox Owned - Non OPB	Parent Resource Center- Special Education	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 106
DC425ASC	EYF007008	Xerox Owned - Non OPB	JROTC, Tiyán- Special Education	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 106
DC425ASC	EYF006925	Xerox Owned - Non OPB	ROTC- Southern	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 106
DC425ASC	EYF006813	Xerox Owned - Non OPB	ROTC- GW	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 106
DC425ASC	EYF006441	Xerox Owned - Non OPB	ROTC- Simon Sanchez	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 106
DC425ASC	EYF006070	Xerox Owned - Non OPB	Transportation- Special Education	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 106

**DOCUMENT SERVICES AGREEMENT
SUPPLEMENTAL EQUIPMENT/SOFTWARE LISTING ADDENDUM - WITH MECs
CONTINUATION SHEET**

Equipment Model/Software	Serial Number	Status Description	Location	Standard Supplies Included in Pricing		MEC
				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
DC490STC	CTF003800	Xerox Owned - Non OPB	Main Office- Inarajan Middle	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 776
DC490STC	CTF003625	Xerox Owned - Non OPB	Teacher's Workroom- Astumbo	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 776
DC490STC	CTF003624	Xerox Owned - Non OPB	Main Office- San Miguel	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 776
DC490STC	CTF003486	Xerox Owned - Non OPB	Main Office- Oceanview	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 776
DC490STC	CTF003481	Xerox Owned - Non OPB	Xerox Room- FBLG	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 776
DC490STC	CTF003435	Xerox Owned - Non OPB	Teacher's Lounge- Benavente	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 776
DC490STC	CTF003039	Xerox Owned - Non OPB	Back Copy Room- Finegayan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 839
DC490STC	CTF001777	Xerox Owned - Non OPB	Main Office- Untalan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 839
DC490STC	CTF001609	Xerox Owned - Non OPB	Main Office- Marcial Sablan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 776
WCM20I	RYU416147	Xerox Owned - Non OPB	DOA Bldg, 1 st Fl. -Personnel	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 48
WCM20I	RYU416746	Xerox Owned - Non OPB	DI Program- Benavente	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 47
WCM20I	RYU416745	Xerox Owned - Non OPB	DI Program- Agueda	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 47
WCM20I	RYU416744	Xerox Owned - Non OPB	DI Program- Oceanview	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 47
WCM20I	RYU416740	Xerox Owned - Non OPB	DI Program- Inarajan Middle	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 47
WCM20I	RYU416739	Xerox Owned - Non OPB	DI Program- Jose Rios	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 47
WCM20I	RYU415738	Xerox Owned - Non OPB	DI Program- FBLG	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 47
WCM20I	RYU416737	Xerox Owned - Non OPB	DI Program- Untalan	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 47
PS75M	PWV000545	Xerox Owned - Non OPB	Business Office	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 438
PSCTRL150	MKT666964	Xerox Owned - Non OPB	Business Office	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	\$ 203
DC432A	NM9108299	Customer-Owned	Library- Inarajan Elementary	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 0
DC470	ND8040572	Xerox Owned - Non OPB	Teachers Lounge- Ma Uillon	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 251
				<input type="checkbox"/> Yes	<input type="checkbox"/> No	\$
				<input type="checkbox"/> Yes	<input type="checkbox"/> No	\$
				<input type="checkbox"/> Yes	<input type="checkbox"/> No	\$
				<input type="checkbox"/> Yes	<input type="checkbox"/> No	\$
				<input type="checkbox"/> Yes	<input type="checkbox"/> No	\$
				<input type="checkbox"/> Yes	<input type="checkbox"/> No	\$
				<input type="checkbox"/> Yes	<input type="checkbox"/> No	\$

**DOCUMENT SERVICES AGREEMENT
GENERAL ADDENDUM**



THIS ADDENDUM ("Addendum") amends the provisions of Agreement Number **7002364** (the "Agreement") between **Department of Education, Guam** ("you" or "Customer") and Xerox.

1. During the term of this Agreement, certain older installed Xerox equipment may extend beyond its end of service availability. Should this occur, you will have the option of: a) removing said piece of equipment and paying the applicable Xerox-calculated monthly equipment component (MEC), which includes a disengagement charge, in which case the associated corresponding cost will be deducted from the monthly minimum charge, or b) trading said existing equipment at the then current pricing associated with the replacement equipment and paying the applicable Xerox-calculated monthly equipment component (MEC), which includes a disengagement charge. For each unit of Equipment received from you as a "trade-in" under this Agreement, you warrant that you are transferring to Xerox good and marketable title to such Equipment free from any non-Xerox security interest, lien, or other encumbrance.

2. **TRADE-IN EQUIPMENT.** You are providing the following equipment as trade-in to Xerox as part of this Agreement ("Trade-In Equipment").

<i>EQUIPMENT MODEL/ SOFTWARE</i>	Serial Number
5624TA	4WT110488
7042	8HD075650
DWC535EM	G4E023636
DWC657	T9R104437
DWC657	T9R115544

The following shall therefore apply to the above equipment:

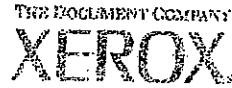
A. **TITLE TRANSFER.** You warrant that you have the right to transfer title to the Trade-In Equipment and that it has been installed and performing its intended function at the address where the replacement equipment is to be installed. Title and risk of loss to the Trade-In Equipment shall pass to Xerox when Xerox removes it from your premises.

B. **CONDITION.** You warrant that the Trade-In Equipment is in good working order, has not been modified from its original configuration (other than by Xerox), and has a UL label attached. You agree to maintain the Trade-In Equipment at its present site and in substantially its present condition until removed by Xerox.

C. **ACCRUED CHARGES.** You agree to pay all accrued charges for the Trade-In Equipment up to and including payment of the Final Principal Payment Number and to pay all maintenance, administrative, supply and finance charges for this equipment through the date title passes to Xerox.

3. The following shall be added as an additional paragraph of the Agreement: "Each month you will be billed for the Monthly Minimum Charge. The number of "Impressions Included in Minimum" will count towards a Quarterly Minimum Volume (calculated as three times the Impressions Included in Minimum). At the end of each "Quarterly Period", (defined as the

**DOCUMENT SERVICES AGREEMENT
GENERAL ADDENDUM**

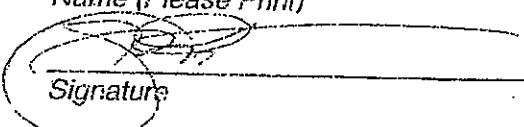


three consecutive months beginning in January, April, July and October), Xerox will bill you for impressions produced in excess of the Quarterly Minimum Volume at the charge per impression set forth in the Agreement. In the event that the total number of impressions produced in a quarter is less than the Quarterly Minimum Volume, you agree to pay the Quarterly Minimum Volume. Xerox will bill you for partial quarters on a pro rata basis, based on a 30-day billing month."

Except as specified in this Addendum, the Agreement shall remain as stated. In the event of a conflict between the terms and conditions of the Agreement and this Addendum, the Addendum will control.

XEROX CORPORATION

Ginny Serikaku
Name (Please Print)


Signature

Controller

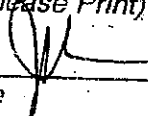
Title

12/21/04

Date

CUSTOMER

Juan P. Flores
Name (Please Print)


Signature

Superintendent

Title

12/16/04

Date

FY07 Renewal Quotation



Date: 10/23/2006 Pages:1

XEROX Corporation
 137 Murray Boulevard
 Agana, Guam 96910
 Phone: 671-477-9456 Fax: 671-472-3844
 Attn: Michael Salas / Kathi Lowe

Requesting Agency Name
 Guam Public School System
 Attn: Pedro G. tajalle
 Fax: 671.472.5001
 Phone: 671.475-0419

ITEM	DESCRIPTION	QTY	UNIT	AMOUNT	TOTAL
1	<p>Issued to cover the cost for the renewal of the Xerox Managed Services Agreement 7002364, Performance Period: 10/01/06 through 09/30/07</p> <p>Parent Contract 7002364</p> <p>Includes 2,427,400 black & white impressions per month Black & white excess usage will be billed at \$0.0120 per impressions. Black & White impressions are reconciled quarterly in January, April, July and October.</p> <p>Includes 10,000 black & white impressions per month made on the color office digital devices Excess black & white impressions made on color office digital devices will be billed at \$0.0143 per impression Black & white impressions on color office digital devices are reconciled on a quarterly in January, April, July and October.</p> <p>Includes 80,000 color impressions Color excess usage will be billed at \$0.1000 per impression. Color impressions are reconciled quarterly in January, April, July and October</p>	12	mos	\$133,037.00	\$ 1,596,444.00
					\$ 1,596,444.00

ATTACH COPY OF THIS PRICE QUOTATION TO RESPONSIBLE PROCUREMENT OFFICE TO ENSURE EXPEDITIOUS PROCESSING OF YOUR PURCHASE ORDER.

FY07 Estimated Excess Usage Quotation

XEROX

Date: 10/23/2006 Pages:1

XEROX Corporation
 137 Murray Boulevard
 Agana, Guam 96910
 Phone. 671-477-9456 Fax. 671-472-3844
 Attn: Michael Salas / Kathi Lowe

Requesting Agency Name
 Guam Public School System
 Attn: Pedro G. tajalle
 Fax: 671.472.5001
 Phone: 671.475-0419

ITEM	DESCRIPTION	QTY	UNIT	AMOUNT	TOTAL
1	<p>Issued to cover the estimated cost of color and black and white excess usage for contract 7002364. Performance Period: 10/01/06 through 09/30/07.</p> <p>Parent Contract 7002364</p> <p>Estimated excess black & white impressions Excess usage rate: \$0.0120 Estimated excess usage impressions per quarter: 900,000 900,000 X \$0.120 = \$10,800.00 per quarter</p> <p>Estimated excess black & white impressions made on color office digital devices. Estimated excess usage impressions per quarter of black & white made on color office digital: NONE FY06 volume yield zero excess usage historically. Average monthly volume is 4,886 per month with a monthly allowance of 10,000.</p> <p>Estimated excess color impressions Excess usage rate: \$0.0100 Estimated excess usage impressions per quarter: 154,800 154,800 X \$0.1000 = \$15,480.00 per quarter</p>	4	QTR	\$10,800.00	\$ 43,200.00
		4	QTR	\$ -	\$ -
		4	QTR	\$ 15,480.00	\$ 61,920.00
					\$ 105,120.00

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#	Machine	Serial #	Location	Type	Site Location
1	Machine	Serial #	Location	Type	Site Location
2	FC12	MKL022203	PRINCIPAL'S OFFICE	B/W	AGANA HEIGHTS ELEMENTARY
3	WCP65	MRN022741	TEACHER'S LOUNGE	B/W	AGANA HEIGHTS ELEMENTARY
4	WCP2636	TFN674522	MAIN OFFICE	COLOR	AGANA HEIGHTS ELEMENTARY
5	WCP2636	TFN674522	MAIN OFFICE	B/W	AGANA HEIGHTS ELEMENTARY
6	FC12	MKL022269	MAIN OFFICE	B/W	AGUEDA MIDDLE
7	WCP65	MRN019717	BUSINESS OFFICE	B/W	AGUEDA MIDDLE
8	WC M15I	PDE113484	FEDERAL PROGRMS, Deaf Program, Agueda	B/W	AGUEDA MIDDLE
9	M20I	RYU416745	DI PROGRAM	B/W	AGUEDA MIDDLE
10	WCP2636	TFN674610	MAIN OFFICE	B/W	AGUEDA MIDDLE
11	WCP2636	TFN674610	MAIN OFFICE	COLOR	AGUEDA MIDDLE
12	WCP215	UU4015283	Library	B/W	AGUEDA MIDDLE
13	WCP215	UU4016258	Student Services - Annex 3	B/W	AGUEDA MIDDLE
14	WCP215	UU4016261	Nurses Office	B/W	AGUEDA MIDDLE
15	DC490	CTF003625	Teacher's Workroom	B/W	ASTUMBO ELEMENTARY
16	WC M15I	PDE112314	FEDERAL PROGRMS, DI Office, Astumbo	B/W	ASTUMBO ELEMENTARY
17	DWC 665	PY7005765	Main Office	B/W	ASTUMBO ELEMENTARY
18	WCP2636	TFN674480	Main Office	COLOR	ASTUMBO ELEMENTARY
19	WCP2636	TFN674480	Main Office	B/W	ASTUMBO ELEMENTARY
20	WCP215	UU4016265	Main Office	B/W	ASTUMBO ELEMENTARY
21	DC490	CTF003435	Teacher's Lounge	B/W	BENAVENTE MIDDLE
22	FC12	MKL022193	Asst Principal's Office	B/W	BENAVENTE MIDDLE
23	DC460	NE4000768	Admin Office	B/W	BENAVENTE MIDDLE
24	DC420C2	NL2001613	Library	B/W	BENAVENTE MIDDLE
25	M20I	RYU416746	DI PROGRAM	B/W	BENAVENTE MIDDLE
26	WCP2636	TFN674515	COUNSELING	COLOR	BENAVENTE MIDDLE
27	WCP2636	TFN674515	COUNSELING	B/W	BENAVENTE MIDDLE
28	WCP215	UU4015629	Nurses Office	B/W	BENAVENTE MIDDLE
29	FC12	MKL022279	PRINCIPAL'S OFFICE	B/W	BRODIE ELEMENTARY
30	WCP65	MRN021483	TEACHER'S LOUNGE	B/W	BRODIE ELEMENTARY
31	WC M15I	PDE111045	FEDERAL PROGRAMS, DI Program, Brodie Rm 1	B/W	BRODIE ELEMENTARY
32	WC M15I	PDE112244	FEDERAL PROGRMS, Reading First, Castle Mall	B/W	University Castle Mall Ste. 14-16, Mangilao
33	WCP2636	TFN674636	MAIN OFFICE	COLOR	BRODIE ELEMENTARY
34	WCP2636	TFN674636	MAIN OFFICE	B/W	BRODIE ELEMENTARY
35	FC12	MKL022220	2ND FLR, DOA BLDG, PAYROLL OFFICE	B/W	BUSINESS OFFICE
36	DC470SL	NE0001017	Business Office	B/W	BUSINESS OFFICE
37	WCP785	PY8979538	2ND FLR, DOA BLDG, BUSINESS OFFICE	B/W	BUSINESS OFFICE
38	PS75M	PWV000545	Business Office	B/W	BUSINESS OFFICE
39	WCP785	PY8979537	3rd Floor,, Tiyan	B/W	C & I
40	PS75M SunSys	MKT666964	BUSINESS OFFICE	SUNSYS	BUSINESS OFFICE
41	DC470ST	NE0099696	3rd Floor, Tiyan	B/W	C&I
42	DC440	NN0101033	HIV	B/W	C&I
43	WCP65	MRN023344	COPY ROOM	B/W	CARBULLIDO ELEMENTARY
44	WC M15I	PDE112306	FEDERAL PROGRMS, DI Office, Carbullido	B/W	CARBULLIDO ELEMENTARY
45	WCP575	PE4453557	COPY ROOM	B/W	CARBULLIDO ELEMENTARY
46	WCP2636	TFN674588	COPY ROOM	COLOR	CARBULLIDO ELEMENTARY
47	WCP2636	TFN674588	COPY ROOM	B/W	CARBULLIDO ELEMENTARY
48	WCP575	PE4453508	1ST FLR, DOA BLDG, FSAIS OFFICE	B/W	CERTIFICATION
49	DC460	NE4000746	DOA Bldg, 1st floor	B/W	CHAMORRO STUDIES
50	DC420	NL2003011	CIP	B/W	CIP
51	WCP65	MRN019976	2ND FLOOR, DOA	B/W	SUPERINTENDENT'S OFFICE
52	WC M15I	PDE111062	FEDERAL PROGRMS, DI program, A.V. Room	B/W	CLT ELEMENTARY
53	WCP575	PE4453555	MAIN OFFICE	B/W	CLT ELEMENTARY
54	WCP2636	TFN674608	ADMIN LOUNGE	B/W	CLT ELEMENTARY
55	WCP2636	TFN674608	ADMIN LOUNGE	COLOR	CLT ELEMENTARY
56	FC12	MKL022250	PRINCIPAL'S OFFICE	B/W	DANIEL PEREZ ELEMENTARY
57	WCP65	MRN023287	TEACHER'S LOUNGE	B/W	DANIEL PEREZ ELEMENTARY
58	DC470	ND8000846	Main Office	B/W	DANIEL PEREZ ELEMENTARY
59	WC M15I	PDE112307	FEDERAL PROGRMS, DI Program, DL Perez	B/W	DANIEL PEREZ ELEMENTARY
60	M20I	RYU418910	LIBRARY	B/W	DANIEL PEREZ ELEMENTARY
61	WCP2636	TFN674607	Library	COLOR	DANIEL PEREZ ELEMENTARY
62	WCP2636	TFN674607	Library	B/W	DANIEL PEREZ ELEMENTARY

#	Machine	Serial #	Location	Type	Site Location
63	DC440	NN0002520	ERMO	B/W	ERMO
64	DC490	CTF003481	Main Ofc	B/W	FBLG MIDDLE
65	FC12	MKL022190	Business Office	B/W	FBLG MIDDLE
66	DC420C2	NL2352813	Counselors office	B/W	FBLG MIDDLE
67	WCP575	PE4453559	Mainl. Shop (S. Sanchez)	B/W	FBLG MIDDLE
68	M201	RYU416738	DI PROGRAM	B/W	FBLG MIDDLE
69	WCP2636	TFN674481	MAIN OFFICE	COLOR	FBLG MIDDLE
70	WCP2636	TFN674481	MAIN OFFICE	B/W	FBLG MIDDLE
71	WCP215	UU4016092	Nurses Office Rm G3	B/W	FBLG MIDDLE
72	WCP215	UU4016150	Principal's Office	B/W	FBLG MIDDLE
73	DC3535	LVG250405	2nd floor DOA Bldg	B/W1	FEDERAL PROGRAMS
74	DC3535	LVG250405	2nd floor DOA Bldg	COLOR	FEDERAL PROGRAMS
75	DC470	ND8001340	Copy Room	B/W	FEDERAL PROGRAMS
76	DC470ST	NE0000939	University Castle Mail Ste. 14-16 (Reading First)	B/W	FEDERAL PROGRAMS
77	WC M151	PDE111050	FEDERAL PROGRAMS, DOA Bldg, 2nd floor	B/W	FEDERAL PROGRAMS
78	WCP785	PY8979530	2ND FLR, DOA BLDG, AOLG SIDE	B/W	FEDERAL PROGRAMS
79	DC490	CTF003039	Back Copy Room	B/W	FINEGAYAN ELEMENTARY
80	WC M151	PDE112315	FEDERAL PROGRAMS, DI Office, Finegayan Rm 118	B/W	FINEGAYAN ELEMENTARY
81	WCP 555	PE3006531	Principal's Office	B/W	FINEGAYAN ELEMENTARY
82	WCP2636	TFN674618	MAIN OFFICE	COLOR	FINEGAYAN ELEMENTARY
83	WCP2636	TFN674618	MAIN OFFICE	B/W	FINEGAYAN ELEMENTARY
84	DC480	MW9000922	PITI WAREHOUSE	B/W	FOOD SERVICES
85	WCP575	PE4453563	2ND FLR, TRAINING RM, PITI	B/W	FOOD SERVICES
86	WCP65	MRN022560	MAIN OFFICE	B/W	FQ SANCHEZ ELEMENTARY
87	WC M151	PDE112036	FEDERAL PROGRAMS, DI Office, FQ Sanchez	B/W	FQ SANCHEZ ELEMENTARY
88	DWC 665	PY7008012	Main Office	B/W	FQ SANCHEZ ELEMENTARY
89	Server	DocuShare	FSAIS	DS	FSAIS
90	Server	DocuShare	FSAIS	DS	FSAIS
91	Flowport	Flowport	FSAIS	DS	FSAIS
92	WCP575	PE4453490	FSAIS	B/W	FSAIS
93	WCP2636	TFN674498	FSAIS	COLOR	FSAIS
94	WCP2636	TFN674498	FSAIS	B/W	FSAIS
95	DC425	EYF006813	ROTC	B/W	GW HIGH
96	DIGBKAS	KLD000772	Library	B/W	GW HIGH
97	WCP65	MRN022249	Admin Office (Back room)	B/W	GW HIGH
98	DC480	MW9000572	Admin Office (Back room)	B/W	GW HIGH
99	DC420C2	NL2001547	Language Arts	B/W	GW HIGH
100	DC420C2	NL2001943	PE Office	B/W	GW HIGH
101	DC420S	NL3001243	Discipline Office	B/W	GW HIGH
102	DC440	NN0101292	COUNSELING	B/W	GW HIGH
103	WCP575	PE4453489	Business Office	B/W	GW HIGH
104	DWC665	PY7010318	Principal's Office	B/W	GW HIGH
105	WCP2636	TFN674508	Admin Office (Back room)	COLOR	GW HIGH
106	WCP2636	TFN674508	Admin Office (Back room)	B/W	GW HIGH
107	WCP215	UU4015163	Business Office	B/W	GW HIGH
108	WCP215	UU4016136	Nurses Office	B/W	GW HIGH
109	WCP575	PE4453086	2nd floor DOA Bldg	B/W	HEADSTART
110	WCP215	UU4016108	Asan Community Center	B/W	HEADSTART
111	WCP215	UU4016255	Asan Community Center	B/W	HEADSTART
112	DC460SL	NE8001080	2nd floor DOA Bldg	B/W	HEADSTART
113	FC12	MKL022276	Principal's Office	B/W	HST ELEMENTARY
114	WCP65	MRN021755	Main Office	B/W	HST ELEMENTARY
115	WC M151	PDE111048	FEDERAL PROGRAMS, DI Office, HST	B/W	HST ELEMENTARY
116	WCP2636	TFN674488	MAIN OFFICE	B/W	HST ELEMENTARY
117	WCP2636	TFN674488	MAIN OFFICE	COLOR	HST ELEMENTARY
118	FC12	MKL022194	MAIN OFFICE	B/W	INARAJAN ELEMENTARY
119	WCP65	MRN022661	MAIN OFFICE	B/W	INARAJAN ELEMENTARY
120	DC460	NE4000989	Teacher's Lounge	B/W	INARAJAN ELEMENTARY
121	DC432A	NM9108299	Library	B/W	INARAJAN ELEMENTARY
122	WC M151	PDE112300	FEDERAL PROGRAMS, DI Office, Inarajan Elem	B/W	INARAJAN ELEMENTARY
123	WCP2636	TFN674643	Main Office	B/W	INARAJAN ELEMENTARY
124	WCP2636	TFN674643	Main Office	COLOR	INARAJAN ELEMENTARY

#	Machine	Serial #	Location	Type	Site Location
125	DC490	CTF003800	Main Office	B/W	INARAJAN MIDDLE
126	FC12	MKL022280	MAIN OFFICE	B/W	INARAJAN MIDDLE
127	DC420C2	NL2001645	Discipline Office	B/W	INARAJAN MIDDLE
128	M20I	RYU416740	DI PROGRAM	B/W	INARAJAN MIDDLE
129	WCP2636	TFN674896	Main Office	COLOR	INARAJAN MIDDLE
130	WCP2636	TFN674896	Main Office	B/W	INARAJAN MIDDLE
131	WCP215	UU4015841	CRT	B/W	INARAJAN MIDDLE
132	WCP215	UU4015869	Nurse's Office	B/W	INARAJAN MIDDLE
133	WCP215	UU4016100	Library	B/W	INARAJAN MIDDLE
134	FC12	MKL022274	Principals Office	B/W	JFK HIGH
135	WCP65	MRN022632	Main Office	B/W	JFK HIGH
136	DC480	MW9000984	Photo-copy room	B/W	JFK HIGH
137	DC420C2	NL2001925	Business Office	B/W	JFK HIGH
138	DC432	NM9101345	Library	B/W	JFK HIGH
139	DC440	NN0127698	Counseling Office	B/W	JFK HIGH
140	WC M15I	PDE113476	FEDERAL PROGRMS, Deaf Program, JFK	B/W	JFK HIGH
141	WCP2636	TFN674496	Photo-copy room	COLOR	JFK HIGH
142	WCP2636	TFN674496	Photo-copy room	B/W	JFK HIGH
143	WCP215	UU4013939	Social Studies, Rm 205	B/W	JFK HIGH
144	WCP215	UU4015276	Room 211, 2nd Floor	B/W	JFK HIGH
145	WCP215	UU4015277	JROTC/Near Front Gate	B/W	JFK HIGH
146	WCP215	UU4015457	Math Annex Rm # 306	B/W	JFK HIGH
147	WCP215	UU4015871	Nurse's Office	B/W	JFK HIGH
148	WCP65	MRN022383	Main Office	B/W	JOSE RIOS MIDDLE
149	DC420C2	NL2032789	Counseling	B/W	JOSE RIOS MIDDLE
150	DC432	NM9101249	Principal's Office	B/W	JOSE RIOS MIDDLE
151	DWC555-SAM	PE3004329	Principal's Office	B/W	JOSE RIOS MIDDLE
152	M20I	RYU416739	DI Program	B/W	JOSE RIOS MIDDLE
153	WCP2636	TFN674615	Main Office	B/W	JOSE RIOS MIDDLE
154	WCP2636	TFN674615	Main Office	COLOR	JOSE RIOS MIDDLE
155	WCP215	UU4015466	Main Office	B/W	JOSE RIOS MIDDLE
156	DC490	CTF003624	Main Office	B/W	JQ SAN MIGUEL ELEMENTARY
157	FC12	MKL022278	Main Office	B/W	JQ SAN MIGUEL ELEMENTARY
158	WC M15I	PDE111051	FEDERAL PROGRMS, DI Office, JQ San Miguel T11	B/W	JQ SAN MIGUEL ELEMENTARY
159	WCP2636	TFN675399	MAIN OFFICE	COLOR	JQ SAN MIGUEL ELEMENTARY
160	WCP2636	TFN675399	MAIN OFFICE	B/W	JQ SAN MIGUEL ELEMENTARY
161	WCP215	UU4015896	D.I. Room T11	B/W	JQ SAN MIGUEL ELEMENTARY
162	FC12	MKL022199	Asst Principal's Office	B/W	JUAN M GUERRERO ELEMENTARY
163	WCP65	MRN022825	MAIN OFFICE	B/W	JUAN M GUERRERO ELEMENTARY
164	DC480	MW9001632	TEACHER'S LOUNGE	B/W	JUAN M GUERRERO ELEMENTARY
165	WC M15I	PDE112313	FEDERAL PROGRMS, DI Office JMGuerrero	B/W	JUAN M GUERRERO ELEMENTARY
166	WCP2636	TFN674477	MAIN OFFICE	COLOR	JUAN M GUERRERO ELEMENTARY
167	WCP2636	TFN674477	MAIN OFFICE	B/W	JUAN M GUERRERO ELEMENTARY
168	WCP65	MRN023413	Main Office	B/W	LBJ ELEMENTARY
169	WC M15I	PDE112042	FEDERAL PROGRMS, DI Office, LBJ Rm #K9	B/W	LBJ ELEMENTARY
170	WCP575	PE4453082	Principals Office	B/W	LBJ ELEMENTARY
171	WCP2636	TFN674944	Principal's Office	COLOR	LBJ ELEMENTARY
172	WCP2636	TFN674944	Principal's Office	B/W	LBJ ELEMENTARY
173	FC12	MKL022275	Asst Principal's Office	B/W	MA ULLOA ELEMENTARY
174	WCP65	MRN022901	Main Office (Copy Room)	B/W	MA ULLOA ELEMENTARY
175	DC470	ND8040572	Teacher's Lounge	B/W	MA ULLOA ELEMENTARY
176	WC M15I	PDE112249	FEDERAL PROGRMS, DI Office, MA Ulloa	B/W	MA ULLOA ELEMENTARY
177	WCP2636	TFN674492	Main Office (Copy Room)	COLOR	MA ULLOA ELEMENTARY
178	WCP2636	TFN674492	Main Office (Copy Room)	B/W	MA ULLOA ELEMENTARY
179	WCP215	UU4015884	María Ulloa/Nurse	B/W	MA ULLOA ELEMENTARY
180	WCP65	MRN023367	Teacher's Lounge	B/W	MACHANAONAO ELEMENTARY
181	WC M15I	PDE112311	FEDERAL PROGRMS, DI Office, Machanaonao	B/W	MACHANAONAO ELEMENTARY
182	WCP575	PE4453491	PRINCIPAL'S OFFICE	B/W	MACHANAONAO ELEMENTARY
183	WCP2636	TFN674954	Teacher's Lounge	COLOR	MACHANAONAO ELEMENTARY
184	WCP2636	TFN674954	Teacher's Lounge	B/W	MACHANAONAO ELEMENTARY
185	WCP215	UU4015286	Admin	B/W	MACHANAONAO ELEMENTARY
186	DC432SLS	NG3004603	Maintenance	B/W	MAINTENANCE

#	Machine	Serial #	Location	Type	Site Location
187	DC490	CTF001609	Main Office	B/W	MARCIAL SABLAN ELEMENTARY
188	FC12	MKL022271	PRINCIPAL'S OFFICE	B/W	MARCIAL SABLAN ELEMENTARY
189	WC M15I	PDE112303	FEDERAL PROGRMS, DI Office, Marcial Sablan	B/W	MARCIAL SABLAN ELEMENTARY
190	WCP2636	TFN674475	COMPUTER ROOM	B/W	MARCIAL SABLAN ELEMENTARY
191	WCP2636	TFN674475	COMPUTER ROOM	COLOR	MARCIAL SABLAN ELEMENTARY
192	WCP215	UU4015279	CRT	B/W	MARCIAL SABLAN ELEMENTARY
193	WCP65	MRN023363	MAIN OFFICE	B/W	MERIZO ELEMENTARY
194	WC M15I	PDE111049	FEDERAL PROGRMS, DI Office, Merizo	B/W	MERIZO ELEMENTARY
195	WCP575	PE4453088	PRINCIPAL'S OFFICE	B/W	MERIZO ELEMENTARY
196	WCP2636	TFN674967	MAIN OFFICE	B/W	MERIZO ELEMENTARY
197	WCP2636	TFN674967	MAIN OFFICE	COLOR	MERIZO ELEMENTARY
198	WCP65	MRN023346	MAIN OFFICE	B/W	MU LUJAN ELEMENTARY
199	DC470	ND8001455	Main Office	B/W	MU LUJAN ELEMENTARY
200	WC M15I	PDE112301	FEDERAL PROGRMS, DI Office, MU Lujan	B/W	MU LUJAN ELEMENTARY
201	DWC 665	PY7003320	Principal's Office	B/W	MU LUJAN ELEMENTARY
202	WCP2636	TFN675102	MAIN OFFICE	B/W	MU LUJAN ELEMENTARY
203	WCP2636	TFN675102	MAIN OFFICE	COLOR	MU LUJAN ELEMENTARY
204	WCP215	UU4013942	Nurse's Office	B/W	MU LUJAN ELEMENTARY
205	DC490	CTF003486	Main Office	B/W	OCEANVIEW MIDDLE
206	FC12	MKL022188	FAX ROOM, MAIN OFFICE	B/W	OCEANVIEW MIDDLE
207	M20I	RYU416744	DI PROGRAM	B/W	OCEANVIEW MIDDLE
208	WCP2636	TFN674875	MAIN OFFICE	B/W	OCEANVIEW MIDDLE
209	WCP2636	TFN674875	MAIN OFFICE	COLOR	OCEANVIEW MIDDLE
210	WCP215	UU4013940	Discipline Office	B/W	OCEANVIEW MIDDLE
211	WCP215	UU4016056	Library	B/W	OCEANVIEW MIDDLE
212	WCP215	UU4016106	Conference Room	B/W	OCEANVIEW MIDDLE
213	FC12	MKL022221	MAIN OFFICE	B/W	ORDOT CHALAN PAGO ELEMENTARY
214	WCP65	MRN023351	Teacher's Workroom	B/W	ORDOT CHALAN PAGO ELEMENTARY
215	WC M15I	PDE112302	FEDERAL PROGRMS, DI Office, Ordot	B/W	ORDOT CHALAN PAGO ELEMENTARY
216	WCP2636	TFN674478	Admin Officer Office	COLOR	ORDOT CHALAN PAGO ELEMENTARY
217	WCP2636	TFN674478	Admin Officer Office	B/W	ORDOT CHALAN PAGO ELEMENTARY
218	WCP412	GFE048916	Alternative Schools	B/W	PACE
219	WCP65	MRN023415	MAIN OFFICE	B/W	PACE
220	FC12	MKL022272	Asst Principal's Office	B/W	PC LUJAN ELEMENTARY
221	WCP65	MRN023370	Main Office	B/W	PC LUJAN ELEMENTARY
222	DC470	ND8001184	Teacher's Lounge	B/W	PC LUJAN ELEMENTARY
223	WC M15I	PDE112247	FEDERAL PROGRMS, DI Office, PC Lujan Rm 20	B/W	PC LUJAN ELEMENTARY
224	WC M15I	PDE113473	FEDERAL PROGRMS, Deaf Program, P.C. Lujan	B/W	PC LUJAN ELEMENTARY
225	WCP2636	TFN674971	Main Office	COLOR	PC LUJAN ELEMENTARY
226	WCP2636	TFN674971	Main Office	B/W	PC LUJAN ELEMENTARY
227	WCP215	UU4016148	Library	B/W	PC LUJAN ELEMENTARY
228	FC12	MKL022270	1ST FLR DOA Bldg, POSTOFFICE SIDE	B/W	PERSONNEL
229	M20I	RYU416147	DOA Bldg, 1st Floor	B/W	CERTIFICATION (Inside FSAIS Office)
230	DC470SL	NE0001589	1ST FLR DOA Bldg, POSTOFFICE SIDE	B/W	PERSONNEL
231	WCP65	MRN022678	Main Office (Copy Room)	B/W	PRICE ELEMENTARY
232	WC M15I	PDE111047	FEDERAL PROGRAMS, DI Office, Price Rm #B1	B/W	PRICE ELEMENTARY
233	WCP575	PE4453084	PRINCIPAL'S OFFICE	B/W	PRICE ELEMENTARY
234	WCP2636	TFN674945	Main Office (Copy Room)	COLOR	PRICE ELEMENTARY
235	WCP2636	TFN674945	Main Office (Copy Room)	B/W	PRICE ELEMENTARY
236	WCP2636	TFN674489	2ND FLR DOA BLDG	B/W	PROCUREMENT
237	WCP2636	TFN674489	2ND FLR DOA BLDG	COLOR	PROCUREMENT
238	DWC 665	PY7005762	Procurement	B/W	PROCUREMENT
239	DC440SLX	NG4003729	DOA Bldg, 2nd floor	B/W	RP & E
240	FC12	MKL022198	Compliance and Legal 3rd Flr, Tiyan	B/W	SPECIAL EDUCATION
241	DC425	EYF006441	ROTC	B/W	SIMON SANCHEZ HIGH
242	FC12	MKL022191	PRINCIPAL'S OFFICE	B/W	SIMON SANCHEZ HIGH
243	WCP65	MRN023409	Business Office	B/W	SIMON SANCHEZ HIGH
244	WCP90	MTE025966	TEACHER'S LOUNGE	B/W	SIMON SANCHEZ HIGH
245	DC420C2	NL2001521	Library	B/W	SIMON SANCHEZ HIGH
246	DC420C2	NL2001544	Counseling	B/W	SIMON SANCHEZ HIGH
247	WCP2636	TFN674494	Admin Office	B/W	SIMON SANCHEZ HIGH
248	WCP2636	TFN674494	Admin Office	COLOR	SIMON SANCHEZ HIGH
249	WCP215	UU4016260	ROTC	B/W	SIMON SANCHEZ HIGH

#	Machine	Serial #	Location	Type	Site Location
250	DC425	EYF006925	ROTC	B/W	SOUTHERN HIGH
251	DC425ASC	EYF010754	CRT	B/W	SOUTHERN HIGH
252	WCP90	MTE025967	Copy Room, Main Office	B/W	SOUTHERN HIGH
253	DC460	NE4010981	Counseling	B/W	SOUTHERN HIGH
254	DC420C2	NL2001504	English	B/W	SOUTHERN HIGH
255	DC420C2	NL2001508	Ass't Principal's Ofc (Mr. Joseph)	B/W	SOUTHERN HIGH
256	DC420C2	NL2001706	Math	B/W	SOUTHERN HIGH
257	DC420C2	NL2001764	Science	B/W	SOUTHERN HIGH
258	DC420C2	NL2001809	Health, Bldg 1000, room 1206, 2nd Flr	B/W	SOUTHERN HIGH
259	DC420C2	NL2001822	Social Studies	B/W	SOUTHERN HIGH
260	DC420C2	NL2001972	Library	B/W	SOUTHERN HIGH
261	DWC 665	PY7007411	Business Office	B/W	SOUTHERN HIGH
262	DWC 665	PY7008082	Library	B/W	SOUTHERN HIGH
263	DWC 665	PY7009219	Main Office	B/W	SOUTHERN HIGH
264	WCP2636	TFN674499	Copy Room, Main Office	B/W	SOUTHERN HIGH
265	WCP2636	TFN674499	Copy Room, Main Office	COLOR	SOUTHERN HIGH
266	WCP215	UU4021067	Nurses Office	B/W	SOUTHERN HIGH
267	DC425	EYF006070	Transportation	B/W	SPECIAL EDUCATION
268	DC425	EYF007008	JROTC, Tiyan	B/W	SPECIAL EDUCATION
269	DC425	EYF007195	CRT Rm U	B/W	SPECIAL EDUCATION
270	DC425	EYF007199	Peds House	B/W	SPECIAL EDUCATION
271	DC425	EYF007297	Vision	B/W	SPECIAL EDUCATION
272	DC470	NE0085508	Data Room H	B/W	SPECIAL EDUCATION
273	DC440SLX	NG4002305	Hse 22 Dean's Circle/Infant Toddler	B/W	SPECIAL EDUCATION
274	DC440SLX	NG4003726	CRT Rm V, Tiyan	B/W	SPECIAL EDUCATION
275	DC440SLX	NG4003786	Speech and Language, Rm D Bldg 13-34, Tiyan	B/W	SPECIAL EDUCATION
276	DC420C2	NL2021870	Liheng Famuguan	B/W	SPECIAL EDUCATION
277	DC420SX	NL3001486	OT/PT, Brodie Elementary	B/W	SPECIAL EDUCATION
278	DC420SX	NL3002819	Gate Tiyan Theatre	B/W	SPECIAL EDUCATION
279	DC420SX	NL3101026	Phyisc Services	B/W	SPECIAL EDUCATION
280	WCP2636	TFN674637	Admin ,Rm J, 2nd Flr Tiyan	B/W	SPECIAL EDUCATION
281	WCP2636	TFN674637	Admin, Rm J, 2nde Flr, Tiyan	COLOR	SPECIAL EDUCATION
282	DC420C2	NL2001843	2nd Floor DOA Bldg (Next door to Headstart)	B/W	STUDENT SUPPORT SERVI CES
283	WCP575	PE4453079	2nd Floor DOA Bldg (Next door to Headstart)	B/W	STUDENT SUPPORT SERVI CES
284	FC12	MKL022195	1st flr DOA Bldg, Super's Support Staff	B/W	RECOVERY COORDINATION
285	WCP65	MRN023410	Main Office	B/W	CLT ELEMENTARY
286	WCP785	PY8979604	2ND FLR, DOA BLDG, NEAR BREEZEWAY	B/W	SUPERINTENDENT'S OFFICE
287	DC440S	NG4101340	1st flr DOA Bldg, Super's Support Staff	B/W	RECOVERY COORDINATION
288	WCP65	MRN023383	Main Office	B/W	TALOFOFO ELEMENTARY
289	WC M15I	PDE107686	FEDERAL PROGRAMS, DI Office, Talofocf	B/W	TALOFOFO ELEMENTARY
290	DWC 665	PY7009246	Main Office	B/W	TALOFOFO ELEMENTARY
291	WCP2636	TFN674972	MAIN OFFICE	B/W	TALOFOFO ELEMENTARY
292	WCP2636	TFN674972	MAIN OFFICE	COLOR	TALOFOFO ELEMENTARY
293	FC12	MKL022189	PRINCIPAL'S OFFICE	B/W	TAMUNING ELEMENTARY
294	WCP65	MRN023414	Conference Room	B/W	TAMUNING ELEMENTARY
295	WC M15I	PDE112276	FEDERAL PROGRMS, DI Program, Tamuning	B/W	TAMUNING ELEMENTARY
296	WCP2636	TFN674479	Admin Office (Back room)	B/W	TAMUNING ELEMENTARY
297	WCP2636	TFN674479	Admin Office (Back room)	COLOR	TAMUNING ELEMENTARY
298	DCCS50	FU2005759	Teacher's Ctr, front area, Tiyar	B/W1	TEACHER'S CENTER
299	DCCS50	FU2005759	Teacher's Ctr, front area, Tiyar	COLOR	TEACHER'S CENTER
300	WCP90	MTE026021	Teacher's Ctr, front area, Tiyar	B/W	TEACHER'S CENTER
301	DC420S	NL3001400	Teacher's Ctr, back area Tiyar	B/W	TEACHER'S CENTER
302	WCP575	PE4453488	Teacher's Ctr, back area Tiyar	B/W	TEACHER'S CENTER
303	DC490	CTF001777	Main Office	B/W	UNTALAN MIDDLE
304	FC12	MKL022227	MAIN OFFICE	B/W	UNTALAN MIDDLE
305	DC440SLX	NG4003990	Business Office	B/W	UNTALAN MIDDLE
306	DC440AS	NG4110789	Library	B/W	UNTALAN MIDDLE
307	M20I	RYU416737	DI PROGRAM	B/W	UNTALAN MIDDLE
308	WCP2636	TFN674526	COUNSELING	COLOR	UNTALAN MIDDLE
309	WCP2636	TFN674526	COUNSELING	B/W	UNTALAN MIDDLE
310	FC12	MKL022197	Business Office	B/W	UPI ELEMENTARY
311	WCP65	MRN023387	Main Office	B/W	UPI ELEMENTARY
312	WC M15I	PDE111053	FEDERAL PROGRMS, DI Office Main Office	B/W	UPI ELEMENTARY
313	WCP2636	TFN675032	Teacher's Workroom	COLOR	UPI ELEMENTARY
314	WCP2636	TFN675032	Teacher's Workroom	B/W	UPI ELEMENTARY
315	WCP215	UU4015458	Main Office (Principal's Office)	B/W	UPI ELEMENTARY
316	WCP215	UU4016257	Nurses Office	B/W	UPI ELEMENTARY
317	FC12	MKL022224	Warehouse	B/W	WAREHOUSE
318	DC432	NM9101201	PITI WAREHOUSE	B/W	WAREHOUSE

#	Machine	Serial #	Location	Type	Site Location
319	FC12	MKL022277	PRINCIPAL'S OFFICE	B/W	WETTENGEL ELEMENTARY
320	WCP65	MRN023407	Main Office	B/W	WETTENGEL ELEMENTARY
321	WC M151	PDE111046	FEDERAL PROGRAMS, DI Office, Wettengel	B/W	WETTENGEL ELEMENTARY
322	WCP2636	TENG75047	Ass't Principal's Office	COLOR	WETTENGEL ELEMENTARY

1 FRED NISHIHIRA
Legal Counsel
2 GUAM PUBLIC SCHOOL SYSTEM
P.O. BOX DE
HAGATNA, GUAM 96932
3 TEL: 475-0658
FAX: 472-5003


4 **PROCUREMENT APPEAL**

5
6 In the Appeal of) APPEAL NO.: OPA-PA-08-003
7)
7 TOWN HOUSE DEPARTMENT STORES,)
8 INC., dba ISLAND BUSINESS SYSTEMS)
& SUPPLIES,)
9)
Appellant.)
10)

**NOTICE OF FILING OF
SUPPLEMENTAL PROCURMENT
RECORD**

11
12 Appellee, Guam Public School System by and through its counsel of record, Attorney
13 Fred Nishihira, hereby files with the Office of the Public Auditor supplemental procurement
14 records discovered in the process of preparation.

15 Dated this 21st day of February, 2008.

16 
17 **FRED NISHIHIRA**
18 GPSS Legal Counsel

19
20
21 **Island Business Systems & Supplies**
A Division of Town House Department Stores, Inc.
An Affiliate of Jones & Guerrero Company, Inc.
22 545 Chalan Machaute, Route 8, Maite, Guam 96910
Telephone# (671) 477-7454 / 472-7200
23 Fax# (671) 477-7660

24 *2/22/08*

25
RECEIVED
OFFICE OF THE PUBLIC AUDITOR
PROCUREMENT APPEALS

FEB 22 2008
TIME: *9:25a*
BY: *Jnka*
FILE No. OPA-PA *08-003*

COPY

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NO.

DOCUMENTS

Purchase Order dated 12/17/04, %2.609.493.00
Purchase Order dated 1/10/06, \$399,111.00
Purchase Order for \$798,222.00
Letter from Meg Raftary-Tyquiengco, Xerox dated 2/2/06
Modification of Purchase Order dated 11/29/06
Purchase Order dated 1/31/08

9

Vendor: 10004

PURCHASE ORDER

P/O #: 200500350

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
P.O. BOX DE
HAGATNA, GUAM 96932

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

XEROX CORPORATION
137 MURRAY BLVD
HAGATNA, GU 96910

SHIP TO: FINANCIAL AFFAIRS
MANUEL F.L. GUERRERO BLDG
P. O. BOX DE
HAGATNA, GU 96932
(671) 475-0416

ATTN: CONTROLLER, MARY OKADA EP

Fax Number: (671) 472-2192

TIME OF Number: (671) 472-5009

DATE: 12/17/04 REQUIRED:

DELIVERY: SERVICES REQ: 000000916

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
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3	MOS		133,683.0000	401,049.00
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ISSUED TO COVER THE COST OF RENEWAL
OF XBS SERVICES AGREEMENT 7002364
FOR THE PERIOD OF 10/01/04 THRU 12/31/04
PLAN INCLUDES: 2,316,000 B/W COPIES
AND 5,500 COLOR COPIES PER MONTH
AND 50,000 B/W COPIES ON THE PS75M
PRINTER ALL B/W COPIES IN EXCESS OF
ALLOWANCES WILL BE BILLED AT
B/W= \$.0127 PER COPY
COLOR=\$0.1420 PER COPY
PS75M PRINTER= \$.0093 PER COPY

9	MOS		133,037.0000	1,197,333.00
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RENEWAL OF THE XEROX DOCUMENT SERVICES
NUMBER 7002364 ESTABLISHING A RENEWAL
TERM OF 60 MONTHS BILLED MONTHLY
AT \$133,037.00.
(REFERENCE DSA RENEWAL AMENDMENT.)
PRICING INCLUSIVE OF THE EQUIPMENT
AS DETAILED IN THE DSA EQUIPMENT DETAIL
ADDENDUM AND DSA GENERAL ADDENDUM,
AND SERVICES AS DESCRIBED IN THE
DSA STATEMENT OF WORK ADDENDUM.
**INCLUDES ALL MAINTENANCE
(PARTS AND LABOR), CONSUMABLE SUPPLIES
(EXCLUDING PAPER), DELIVERY AND
INSTALLATION CHARGES, SUPPLIES WILL BE

NOTE: ALL INVOICES MUST BE AUTOMATICALLY REPLENISHED AND DELIVERED.

AFFIRMATIVE ACTION EQUAL
OPPORTUNITY TITLE IX AGENCY

(Continued)

Please prepay all shipping and mailing charges. See important
notice on reverse side.



PURCHASING AUTHORITY	INSTRUCTION TO VENDOR
Rogue Alcantara, Admin., Supply Mgmt. (Acting) PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL. TO EXPEDITE PAYMENT. PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE.	<ol style="list-style-type: none"> DO NOT overship or substitute without prior Purchasing Dept. Approval. Send all invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, DEPARTMENT OF EDUCATION, P.O. BOX DE, HAGATNA, GUAM 96932 A separate TAX FREE invoice set must be submitted for each order. Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt. Purchase Order Number and Ship to Name must appear on all document relating to this order.
<ol style="list-style-type: none"> SIGNED DELIVERY RECEIPT INSURANCE RECEIPT/NUMBER AIR BILL, WAY BILL, BILL OF LADING 	

Vendor: 10004

PURCHASE ORDER

P/O #: 200500350

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
P.O. BOX DE
HAGATNA, GUAM 96932

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

XEROX CORPORATION

SHIP TO:

FINANCIAL AFFAIRS

(Continued)

DATE:	REQUIRED:	TIME OF DELIVERY:	REQ:	
QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL

**INCLUDES 2,427,400 BLACK & WHITE BLACK AND WHITE EQUIPMENT AND 10,000 BLACK & WHITE IMPRESSIONS ON COLOR EQUIPMENT. ALL BLACK & WHITE IMPRESSION IN EXCESS OF THE ALLOWANCE ON THE BLACK & WHITE EQUIPMENT AND COLOR EQUIPMENT WILL BE BILLED @\$0.0120 AND \$.0143 PER IMPRESSION RESPECTIVELY. ALSO INCLUDES 80,000 COLOR IMPRESSIONS PER MONTH WITH EACH EXCESS IMPRESSION BILLED @ \$0.10 PER IMPRESSION
THIS SECTIONS COVERS JANUARY 1, 2005 THROUGH SEPTEMBER 30, 2005

NOTWITHSTANDING ANY TERMS AND CONDITIONS IN THIS PURCHASE ORDER TO THE CONTRARY, THE TERMS AND CONDITIONS APPLICABLE TO THE TRANSITION COVERED BY THIS PURCHASE ORDER SHALL BE SOLELY THOSE CONTAINED OR REFERENCED IN THE XBS DOCUMENT SERVICES AGREEMENT #7002364.

TOTAL 1,598,382.00

DOEPR 3.12.2(1)SOLE SOURCE: COMPAT. OF EQUIPMENT, ACCESSORIES OR REPLACEMENT PARTS

NOTE: ALL INVOICES MUST BE CERTIFIED

AFFIRMATIVE ACTION EQUAL OPPORTUNITY TITLE IX AGENCY "ALL LATE DELIVERIES AND ACCEPTANCE

(Continued)

Please prepay all shipping and mailing charges. See important notice on reverse side.

PURCHASING AUTHORITY *R.A. Admin*
Roque Alcantara, Admin., Supply Mgmt. (Acting)
 PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.
 TO EXPEDITE PAYMENT. PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE.

1. SIGNED DELIVERY RECEIPT
2. INSURANCE RECEIPT/NUMBER
3. AIR BILL, WAY BILL, BILL OF LADING

INSTRUCTION TO VENDOR

1. DO NOT overship or substitute without prior Purchasing Dept. Approval.
2. Send all invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, DEPARTMENT OF EDUCATION, P.O. BOX DE, HAGATNA, GUAM 96932
3. A separate TAX FREE invoice set must be submitted for each order.
4. Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt.
5. Purchase Order Number and Ship to Name must appear on all document relating to this order.

Vendor: 10004

PURCHASE ORDER

P/O #: 200500350

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
P.O. BOX DE
HAGÁTÑA, GUAM 96932

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

XEROX CORPORATION

SHIP TO:

FINANCIAL AFFAIRS

(Continued)

DATE:	REQUIRED:	TIME OF DELIVERY:	REQ:	
QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL

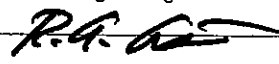
SUBJECT TO LIQUIDATED DAMAGES"

ACCOUNT	AMOUNT
11.05.22.00.26.0230.0000	1,598,382.00

NOTE: ALL INVOICES MUST BE CERTIFIED

AFFIRMATIVE ACTION EQUAL
OPPORTUNITY TITLE IX AGENCY

Please prepay all shipping and mailing charges. See important notice on reverse side.

PURCHASING AUTHORITY 
Roque Alcantara, Admin., Supply Mgmt. (Acting)

INSTRUCTION TO VENDOR

PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.

- DO NOT overship or substitute without prior Purchasing Dept. Approval.
- Send all invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, DEPARTMENT OF EDUCATION, P.O. BOX DE, HAGÁTÑA, GUAM 96932
- A separate TAX FREE invoice set must be submitted for each order.
- Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt.
- Purchase Order Number and Ship to Name must appear on all document relating to this order.

TO EXPEDITE PAYMENT. PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE.

- SIGNED DELIVERY RECEIPT
- INSURANCE RECEIPT/NUMBER
- AIR BILL, WAY BILL, BILL OF LADING

10

Vendor: 10004

PURCHASE ORDER

P/O #: 200600751

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
P.O. BOX DE
HAGATNA, GUAM 96932

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

XEROX CORPORATION
137 MURRAY BLVD
HAGATNA, GU 96910

SHIP TO:

OFFICE OF SUPPLY MANAGEMENT
MANUEL F L GUERRERO BLDG E202
POST OFFICE BOX DE
HAGATNA, GU 96932
(671) 475-0436

ATTN: ADMIN., ROQUE ALCANTARA

DATE: 10/20/05
Number: (671) 475-6475
REQUIRED:

TIME OF DELIVERY: 10/21/2005
Number: (671) 472-5001
REQ: 000000070

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
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THIS PURCHASE ORDER AMOUNT IS ISSUED TO ENCUMBER FUNDS FOR XEROX DOCUMENT SERVICES NUMBER 7002364. (REFERENCE DSA RENEWAL AMENDMENT).

1	LS MONTHLY - XRC853230, FOR OCTOBER 2005 INVOICE NO.192876149		133,037.0000	133,037.00
1	LS MONTHLY - XRC853230, FOR NOVEMBER 2005 INVOICE NO.193209026		133,037.0000	133,037.00
1	LS MONTHLY - XRC853230, FOR DECEMBER 2005 INVOICE NO.193519153		133,037.0000	133,037.00

NOTWITHSTANDING ANY TERMS AND CONDITIONS IN THIS PURCHASE ORDER TO THE CONTRARY, THE TERMS AND CONDITIONS APPLICABLE TO THE TRANSITION COVERED BY THIS PURCHASE ORDER SHALL BE SOLELY THOSE CONTAINED OR REFERENCED IN THE XBS DOCUMENT SERVICES AGREEMENT NO.7002364.

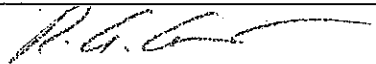
TOTAL 399,111.00

(Continued)

NOTE: ALL INVOICES MUST BE CERTIFIED
DOEPR 3.11.2.3 EXISTING GOVERNMENT CONTRACT

AFFIRMATIVE ACTION EQUAL OPPORTUNITY TITLE IX AGENCY "ALL LATE DELIVERIES AND ACCEPTANCE

Please prepay all shipping and mailing charges. See important notice on reverse side.

PURCHASING AUTHORITY	INSTRUCTION TO VENDOR
 RICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL. DO EXPEDITE PAYMENT. PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE. 1. SIGNED DELIVERY RECEIPT 2. INSURANCE RECEIPT/NUMBER 3. AIR BILL, WAY BILL, BILL OF LADING	1. DO NOT overshoot or substitute without prior Purchasing Dept. Approval. 2. Send all invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, DEPARTMENT OF EDUCATION, P.O. BOX DE, HAGATNA, GUAM 96932 3. A separate TAX FREE invoice set must be submitted for each order. 4. Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt. 5. Purchase Order Number and Ship to Name must appear on all document relating to this order.

Vendor: 10004

PURCHASE ORDER

P/O #: 200600751

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
P.O. BOX DE
HAGÁTÑA, GUAM 96932

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

XEROX CORPORATION

SHIP TO:

OFFICE OF SUPPLY MANAGEMENT

(Continued)

DATE:	REQUIRED:	TIME OF DELIVERY:	REQ:	
QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL

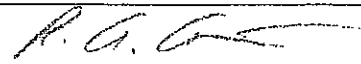
SUBJECT TO LIQUIDATED DAMAGES"

ACCOUNT	AMOUNT
11.06.28.00.26.0230.0000	399,111.00

NOTE: ALL INVOICES MUST BE CERTIFIED

AFFIRMATIVE ACTION EQUAL OPPORTUNITY TITLE IX AGENCY

Please prepay all shipping and mailing charges. See important notice on reverse side.

PURCHASING AUTHORITY 	INSTRUCTION TO VENDOR
PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL. TO EXPEDITE PAYMENT. PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE.	<ol style="list-style-type: none"> DO NOT overship or substitute without prior Purchasing Dept. Approval. Send all invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, DEPARTMENT OF EDUCATION, P.O. BOX DE, HAGÁTÑA, GUAM 96932 A separate TAX FREE invoice set must be submitted for each order. Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt. Purchase Order Number and Ship to Name must appear on all document relating to this order.

11

PURCHASE ORDER

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
 GOVERNMENT OF GUAM
 P.O. BOX DE
 HAGÁTÑA, GUAM 96932

PO #: 200601065

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

SHIP TO:

XEROX CORPORATION
 137 MURRAY BLVD
 HAGATNA, GU 96910

OFFICE OF SUPPLY MANAGEMENT
 MANUEL P. L. GUERRERO BLDG B202
 POST OFFICE BOX DE
 HAGATNA, GU 96932
 (671) 475-0436

TIME OFF: ADMIN. ROQUE ALCANTARA
 DELIVERY Number: (671) 472-REQ1

DATE Number: (671) 472-REQ1

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
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THIS PURCHASE ORDER AMOUNT IS ISSUED TO ENCUMBER FUNDS FOR CONTRACTUAL SERVICES TO PROVIDE XEROX DOCUMENT SERVICES NUMBER 7002364. (REFERENCE DSA RENEWAL AMENDMENT). TO ALL GUAM PUBLIC SCHOOLS AND SUPPORT FACILITIES.

FILE

1	LS		133,037.0000	133,037.00
		MONTHLY - XRC853230, FOR JANUARY 2006		
1	LS		133,037.0000	133,037.00
		MONTHLY - XRC853230, FOR FEBRUARY 2006		
1	LS		133,037.0000	133,037.00
		MONTHLY - XRC853230, FOR MARCH 2006		
1	LS		133,037.0000	133,037.00
		MONTHLY - XRC853230, FOR APRIL 2006		
1	LS		133,037.0000	133,037.00
		MONTHLY - XRC853230, FOR MAY 2006		
1	LS		133,037.0000	133,037.00
		MONTHLY - XRC853230, FOR JUNE 2006		

CONTRACT PERIOD:
 THIS CONTRACT AGREEMENT SHALL COMMENCE JANUARY 01, 2006 AND CONTINUE THROUGH JUNE 30, 2006.

CONTRACT MANAGER:
 MR. ROQUE A. ALCANTARA, ADMIN, SUPPLY MANAGEMENT @ 475-0436/E.

NOTE: ALL INVOICES MUST BE CERTIFIED THIS PURCHASE ORDER SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS AS

AFFIRMATIVE ACTION EQUAL OPPORTUNITY TITLE IX AGENCY

(Continued)

Please prepay all shipping and mailing charges. See important notice on reverse side.

PURCHASING AUTHORITY	INSTRUCTION TO VENDOR
 PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL. TO EXPEDITE PAYMENT. PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE.	<ol style="list-style-type: none"> 1. DO NOT overship or substitute without prior Purchasing Dept. Approval. 2. Send all invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, DEPARTMENT OF EDUCATION, P.O. BOX DE, HAGÁTÑA, GUAM 96932 3. A separate TAX FREE invoice set must be submitted for each order. 4. Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt. 5. Purchase Order Number and Ship to Name must appear on all document relating to this order.
<ol style="list-style-type: none"> 1. SIGNED DELIVERY RECEIPT 2. INSURANCE RECEIPT/NUMBER 3. AIR BILL, WAY BILL, BILL OF LADING 	

PURCHASE ORDER

BUSINESS OFFICE
 DEPARTMENT OF EDUCATION
 GOVERNMENT OF GUAM
 P.O. BOX DE
 HAGÁTÑA, GUAM 96932

P/O #: 200601065

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

SHIP TO:

XEROX CORPORATION

OFFICE OF SUPPLY MANAGEMENT

(Continued)

DATE:	REQUIRED:	TIME OF DELIVERY:	REQ:	
QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL

STIPULATED IN XBS DOCUMENT SERVICES
 AGREEMENT NO. 7002364

TOTAL 798 222.00

DOSPR 3.11.2.3 EXISTING GOVERNMENT
 CONTRACT
 "ALL LATE DELIVERIES AND ACCEPTANCE
 SUBJECT TO LIQUIDATED DAMAGES"

ACCOUNT	AMOUNT
11.06.28.00.26.0230.0000	798,222.00

NOTE: ALL INVOICES MUST BE CERTIFIED

AFFIRMATIVE ACTION EQUAL
 OPPORTUNITY TITLE IX AGENCY

Please prepay all shipping and mailing charges. See important
 notice on reverse side.

PURCHASING AUTHORITY	INSTRUCTION TO VENDOR
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12

XEROX®

Meg Raftary-Tyquienco
General Manager

February 02, 2006

Mr. Roque Alcantara
Administrator, Supply Management
Guam Public School System
P.O. Box DE
Hagatna, Guam 96910

Dear Mr. Alcantara,

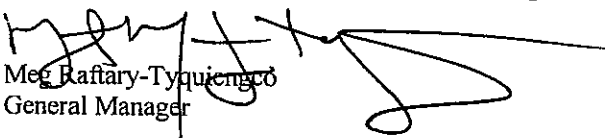
As a valued client of Xerox Micronesia it is important that we make every effort possible to insure we have an open communication process. With this in mind we recently had several informal discussions with regards to the status of your current contract. This letter is intended to help clarify some questions that have been raised and to enlist your support of a regularly scheduled Monthly Account Review that will help insure Xerox Micronesia is fully meeting all your requirements.

As per your request you will find the attached copy of the signed services agreement between Guam Public School System and Xerox Managed Services. In addition, I've also enclosed a copy of your purchase order initiating this contract for your records as well.

The Xerox Managed Services Agreement is effective for 60 month period beginning January 01, 2005 through December 31, 2009. Should the Guam Public School System wish to early terminate this agreement prior to December 31, 2009 it is subject to both termination and buyout charges in the amount of approximately \$3,000,000. This buyout amount is not an exact figure but rather an approximation dependent upon the actual requested date of termination.

To help insure you fully understand this information and the other details associated with the agreement I would like to propose a meeting with both yourself and the Superintendent and anyone else you feel should be a part of this discussion. I believe you will find this meeting very helpful in understanding the both the terms of the agreement and the options that would be available should you wish to make a change prior to its fulfillment date. Please feel free to contact me at 477.9456 so that we can schedule this time.

Thank you once again for all your support. As always we value our relationship and want to insure we are doing everything possible to insure this; including reviewing the current contract terms.


Meg Raftary-Tyquienco
General Manager

Xerox Corporation
137 Murray Blvd. Ste. 101
Hagatna, Guam 96910-5104
Telephone 671.477.9456
Facsimile 671.472.3844
Email: Margaret.Raftary-tyquienco@usa.xerox.com



Document Services Agreement Equipment Replacement Amendment

THIS AMENDMENT Number 18 (the "Amendment") amends Agreement Number 7002364 (the "Agreement") between Department of Education, Guam ("you" or "Customer") and Xerox.

1. Pursuant to the terms and conditions of the Agreement, which provide for the replacement of Equipment/Software for service reasons, Xerox is removing the Equipment/Software shown in paragraph 2 of this amendment and replacing it with the following identical, or similar, Equipment/Software. Unless and until you purchase this replacement equipment, you hereby authorize Xerox or its agents to file all documents necessary to protect Xerox's rights in this equipment (including any Uniform Commercial Code protective filings in favor of Xerox).

Equipment Model / Software	Serial Number	Status Description	Installation
Location			
WCP215	UU4015629		Banavente
Middle School			

2. The following Equipment/Software is removed from the Agreement:

Equipment Model / Software	Serial Number	Status Description	Installation
Location			
WCP215	UU4016048		Banavente
Middle School			

3. As set forth in the Agreement, this replacement will be done at no extra charge and with no resulting change in the pricing of the Agreement.

4. Except as specified in this Amendment, the Agreement shall remain as stated. In the event of a conflict between the terms and conditions of the Agreement and this Amendment, the Amendment will control.

XEROX CORPORATION

Kevin Kuraoka for Ginny Serikaku
Name (Please Print)

Kevin Kuraoka
Signature

PC Specialist
Title

5-18-05
Date

CUSTOMER

R. G. Alcantara
Name (Please Print)

Signature

Administrator, Supply Mgmt.
Title

5-13-05
Date

13



Luis S.N. Reyes
Superintendent of Education

BUSINESS OFFICE GUAM PUBLIC SCHOOL SYSTEM

Manuel F.L. Guerrero / Administration Building 2nd. Floor,
Suite B-203, Hagåtña, Guam 96932
Telephone: (671) 475-0420
Fax: (671) 472-5009



Pedro G. Tajalle Jr.
Chief Financial Officer

Modification of Purchase Order

Date: November 29, 2006

Modification No. _____

Prepared by: Margaret Artero Marked for: 2800

Vendor Name: Xerox Corporation Vendor number# 10004

Purchase Order No. 200790031 Account No. 11.07.28.00.26.0230.0000

Close Liquidate Price Adjustment Amend Item Description

Increase Decrease Other: _____

Amount: \$ 1,596,444.00 \$ _____ \$ 1,596,444.00
 P.O. Original Amt. Adjusted Amt. Total Revise Amt.

Change Vendor:

From: Vendor No. _____ To: Vendor No. _____

Change Account Number:

Remarks: Modification necessary to charge each location share of contract. Please see attached account and amount listing.

ALL ELSE REMAINS THE SAME.

Business Office: <u>[Signature]</u> Date: <u>12/01/06</u>		<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
		<u>[Signature]</u> C.F.O. Comptroller Date: <u>12/5/06</u>	
Business Office: <u>[Signature]</u> Certifying Officer Date: <u>12.4.06</u>			
Procurement: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		<u>[Signature]</u> Administrator, Supply Management Date: <u>12-5-06</u>	

Distribution: Original - P.O. File 1 copy - Warehouse 1 copy - Accounting Section 1 copy - Division / School 1 copy - Vendor

CODES For Contracts only			LOCATION (M)	XEROX Copier/Fax
11.07.	30.01.	26.0230.0000	AGANA HEIGHTS	18,174.21
11.07.	30.02.	00.0230.0000	MARCIAL SABLAN	17,638.69
11.07.	30.03.	00.0230.0000	BP CARBULLIDO	17,270.52
11.07.	30.04.	00.0230.0000	CL TAITANO	20,316.29
11.07.	30.05	00.0230.0000	FQ SANCHEZ	2,711.07
11.07.	30.06	00.0230.0000	FINEGAYAN	40,599.11
11.07.	3007	00.0230.0000	HS TRUMAN	12,852.48
11.07.	3008	00.0230.0000	JM GUERRERO	29,286.25
11.07.	3009	00.0230.0000	INARAJAN ELEM	10,308.76
11.07.	3011	00.0230.0000	JQ SAN MIGUEL	19,981.59
11.07.	3012	00.0230.0000	LB JOHNSON	10,308.76
11.07.	3013	00.0230.0000	MA ULLOA	33,302.65
11.07.	3014	00.0230.0000	MU LUJAN	24,399.63
11.07.	3015	00.0230.0000	MERIZO	8,836.08
11.07.	3016	00.0230.0000	ORDOT/CHALAN PAGO	17,303.99
11.07.	3017	00.0230.0000	PC LUJAN	17,404.40
11.07.	3018	00.0230.0000	PRICE	31,696.09
11.07.	3019	00.0230.0000	TALAFOFO	9,974.06
11.07.	3020	00.0230.0000	TAMUNING	22,625.72
11.07.	3021	00.0230.0000	UPI	25,905.78
11.07.	3022	00.0230.0000	WETTENGEL	25,638.02
11.07.	3023	00.0230.0000	DL PEREZ	33,403.06
11.07.	3024	00.0230.0000	CHIEF BRODIE	23,060.83
11.07.	3025	00.0230.0000	ASTUMBO	19,312.19
11.07.	3027	00.0230.0000	MACHANANAO	14,793.74
11.07.	4030	00.0230.0000	AGUEDA JOHNSTON	26,407.83
11.07.	4031	00.0230.0000	V BENAVENTE	52,079.32
11.07.	4032	00.0230.0000	FBLG	41,536.27
11.07.	4033	00.0230.0000	INARAJAN MIDDLE	20,952.22
11.07.	4034	00.0230.0000	JOSE LG RIOS	28,382.56
11.07.	4035	00.0230.0000	LP UNTALAN	40,632.58
11.07.	4036	00.0230.0000	OCEANVIEW	15,429.67
11.07.	4040	00.0230.0000	GW	90,670.23
11.07.	4042	00.0230.0000	JFK	86,419.54
11.07.	4044	00.0230.0000	SSHS	91,473.51
11.07.	4046	00.0230.0000	SHS	50,974.81
11.07.	4047	00.0230.0000	Alternative	2,677.60
11.07.	1000	00.0230.0000	GEPB	
11.07.	1100	00.0230.0000	Superintendent	38,010.56
11.07.	1200	00.0230.0000	Federal	38,010.56
11.07.	1500	00.0230.0000	RP&E	28,507.93

CODES
For Contracts only

LOCATION

XEROX
Copier/Fax

11.07.	1600	00.0230.0000	FSAIS	28,507.93
11.07.	1900	00.0230.0000	LRC	28,507.93
11.07.	2000	00.0230.0000	C&I	28,507.93
11.07.	2100	00.0230.0000	Chamorro	28,507.93
11.07.	2200	00.0230.0000	Financial	38,010.56
11.07.	2300	00.0230.0000	Personnel	38,010.56
11.07.	2400	00.0230.0000	Facilities	28,507.93
11.07.	2500	00.0230.0000	Student Support	28,507.93
11.07.	2600	00.0230.0000	Food & Nutrition	28,507.93
11.07.	2800	00.0230.0000	Procurement	38,010.56
11.07.	3000	00.0230.0000	Elementary Admin	28,507.93
11.07.	3100	00.0230.0000	Headstart	28,507.93
11.07.	4000	00.0230.0000	Secondary Admin	28,507.93
11.07.	4100	00.0230.0000	Voc. Ed	53.30
11.07.	5000	00.0230.0000	SPED	38,010.56

TOTAL **1,596,444.00**

Vendor No. 10004

PURCHASE ORDER

(PM07) PO No. 200790031

BUSINESS OFFICE
GUAM PUBLIC SCHOOL SYSTEM
GOVERNMENT OF GUAM
P.O. BOX DE
HAGATNA, GUAM 96932

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

SHIP TO:

Xerox Corporation
137 Murray Blvd.
Hagatna, Guam 96910

Office of Supply Management
P.O. Box DE
Hagatna, Guam 96910

DATE: 10/24/2006

REQUIRED:

TIME OF DELIVERY

Exp: 09/30/2007

2800-296-01

REQ:

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
-----	-------------	----------	------------	-------

2 months	(L) This purchase order amount is issued to encumber funds for the renewal of the Xerox Managed Services Agreement 7002364. Performance period: Commencing October 01, 2006 and continue through September 30, 2007.		133,037.00	\$1,596,444.00
----------	--	--	------------	----------------

Parent Contract 7002364

Include 2,427,400 black and white impressions per month. Black and white excess usage will be billed at \$0.120 per impressions. Black and white impressions are reconciled quarterly in January, April, July and October.

Include 10,000 black and white impressions per month made on the color office digital devices. Excess black and white impressions made on color office digital devices will be billed at \$0.0145 per impressions. Black and white impressions on color office digital devices are reconciled on a quarterly in January, April, July and October.

Includes 80,000 color impressions. Color excess usage will be billed at \$0.1000 per impressions. Color impressions are reconciled quarterly in January, April, July and October.

This purchase order shall be in accordance with the Contract Agreement 7002364 as stipulated. (see attached listing of locations)

ACCOUNT	AMOUNT
11.07.28.00.26.0230.0000	\$1,596,444.00

NOTE: ALL INVOICES MUST BE CERTIFIED.
Please prepay all shipping and mailing charges. See important notice on reverse side.

PURCHASING AUTHORITY
DOQUE A. ALCANTARA, ADMIN. SUPPLY MANAGEMENT
 PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.
 EXPEDITE PAYMENT. PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE.

- SIGNED DELIVERY RECEIPT
- INSURANCE RECEIPT/NUMBER
- AIR BILL, WAY BILL, BILL OF LADING

INSTRUCTION TO VENDOR

- DO NOT overship or substitute without prior Purchasing Dept. Approval.
- Send all invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, GUAM PUBLIC SCHOOL SYSTEM, P.O. BOX DE, HAGATNA, GUAM 96932
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- Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt.
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PURCHASE ORDER

Vendor No. 10004

(PM07) PO No. 200790031

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GUAM PUBLIC SCHOOL SYSTEM
 GOVERNMENT OF GUAM
 P.O. BOX DE
 HAGATNA, GUAM 96932

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SHIP TO:

Xerox Corporation
 137 Murray Blvd.
 Hagatna, Guam 96910

Office of Supply Management
 P.O. Box DE
 Hagatna, Guam 96910

DATE: 10/24/2005

TIME OF DELIVERY: Exp: 09/30/2007

2800-296-01

REQUIRED:

REQ:

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
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ACCOUNT	AMOUNT
11.07.28.00.26.0230.0000	\$1,596,444.00

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ROQUE A. ALCANTARA, ADMIN. SUPPLY MANAGEMENT PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL. EXPEDITE PAYMENT, PLEASE ATTACH ANY OF THE FOLLOWING TO OUR SPECIFIC INVOICE: 1. SIGNED DELIVERY RECEIPT 2. INSURANCE RECEIPT/NUMBER 3. AIR BILL, WAY BILL, BILL OF LADING	1. DO NOT overship or substitute without prior Purchasing Dept. Approval. 2. Send all invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, GUAM PUBLIC SCHOOL SYSTEM, P.O. BOX DE, HAGATNA, GUAM 96932 3. A separate TAX FREE invoice set must be submitted for each order. 4. Claims for Freight Charges must be accompanied by receipt/Freight Bill or Postal Receipt. 5. Purchase Order Number and Ship to Name must appear on all document relating to this order.

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Vendor No. 10004

(PM07) PO No. 200790031

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 P.O. BOX DE
 HAGÁTÑA, GUAM 96932

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SHIP TO:

Xerox Corporation
 137 Murray Blvd.
 Hagatna, Guam 96910

Office of Supply Management
 P.O. Box DE
 Hagatna, Guam 96910

DATE: 10/24/2006 REQUIRED: TIME OF DELIVERY: Exp: 09/30/2007 2800-296-01 REQ:

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
-----	-------------	----------	------------	-------

12 months	(L) This purchase order amount is issued to 133,037.00 encumber funds for the renewal of the Xerox Managed Services Agreement 7002364 Performance period: Commencing October 01, 2006 and continue through September 30, 2007.			\$1,596,444.00
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Parent Contract 7002364
 Include 2,427,400 black and white impressions per month
 Black and White excess usage will be billed at \$0.120
 per Impressions. Black and White Impressions are
 reconciled quarterly in January, April, July and
 October.

Include 10,000 black and white impressions per month
 made on the color office digital devices. Excess black
 and white impressions made on color office digital devices
 will be billed at \$0.0143 per Impressions.
 Black and White Impressions on color office digital devices
 are reconciled on a quarterly in January, April, July and
 October.

Includes 80,000 color impressions
 Color excess usage will be billed at \$0.1000 per Impressions.
 Color Impressions are reconciled quarterly in January, April,
 July and October.

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ACCOUNT	AMOUNT
11.07.28.00.26.0230.0000	\$1,596,444.00

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PURCHASING AUTHORITY	INSTRUCTION TO VENDOR
ROQUE A. ALCANTARA, ADMIN. SUPPLY MANAGEMENT PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL. EXPEDITE PAYMENT. PLEASE ATTACH ANY OF THE FOLLOWING TO OUR SPECIFIC INVOICE.	1. DO NOT overship or substitute without prior Purchasing Dept. Approval. 2. Send all Invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, GUAM PUBLIC SCHOOL SYSTEM, P.O. BOX DE, HAGÁTÑA, GUAM 96932 3. A separate TAX FREE invoice set must be submitted for each order. 4. Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt. 5. Purchase Order Number and Ship to Name must appear on all document relating to this order.
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Vendor No. 10004

PURCHASE ORDER

(PM07) PO No. 200790031

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GUAM PUBLIC SCHOOL SYSTEM
GOVERNMENT OF GUAM
P.O. BOX DE
HAGATNA, GUAM 96932

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Xerox Corporation
137 Murray Blvd.
Hagatna, Guam 96910

Office of Supply Management
P.O. Box DE
Hagatna, Guam 96910

10/24/2006

TIME OF Exp: 09/30/2007
DELIVERY

2800-296-01

REQUIRED:

REQ:

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
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ACCOUNT

AMOUNT

11.07.28.00.26.0230.0000

\$1,596,444.00

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PURCHASING AUTHORITY

ROQUE A. ALCANTARA, ADMIN. SUPPLY MANAGEMENT

PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.

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Vendor No. 10004

PURCHASE ORDER

(PM07) PO No. 200790031

BUSINESS OFFICE
GUAM PUBLIC SCHOOL SYSTEM
GOVERNMENT OF GUAM
P.O. BOX DE
HAGATNA, GUAM 96932

IMPORTANT
PURCHASE ORDER NUMBER MUST
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PACKAGES AND CORRESPONDENT

SHIP TO:

Xerox Corporation
137 Murray Blvd.
Hagatna, Guam 96910

Office of Supply Management
P.O. Box DE
Hagatna, Guam 96910

10/24/2006

TIME OF DELIVERY: Exp: 09/30/2007

2800-296-01

DATE:

REQUIRED:

REQ:

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
-----	-------------	----------	------------	-------

12 months	(L) This purchase order amount is issued to encumber funds for the renewal of the Xerox Managed Services Agreement 7002364. Performance period: Commencing October 01, 2006 and continue through September 30, 2007.		133,037.00	\$1,596,444.00
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Parent Contract 7002364
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ACCOUNT	AMOUNT
11.07.28.00.26.0230.0000	\$1,596,444.00

NOTE: ALL INVOICES MUST BE CERTIFIED
Please prepay all shipping and mailing charges. See important notice on reverse side.

Mike Sles
10-24-06

PURCHASING AUTHORITY
ROQUE A. ALCANTARA, ADMIN. SUPPLY MANAGEMENT
PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.
TO EXPEDITE PAYMENT. PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE.

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INSTRUCTION TO VENDOR

- DO NOT overshup or substitute without prior Purchasing Dept. Approval.
- Send all invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, GUAM PUBLIC SCHOOL SYSTEM, P.O. BOX DE, HAGATNA, GUAM 96932
- A separate TAX FREE invoice set must be submitted for each order.
- Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt.
- Purchase Order Number and Ship to Name must appear on all document relating to this order.

200790031

GUAM PUBLIC SCHOOL SYSTEM
GOVERNMENT OF GUAM
 P.O. Box DE
 Hagatna, Guam 96910

REQUISITION FORM

RPO No. _____ Req No. 2800-296-01

Vendor No. 10004

Suggest Source: Xerox Corporation
 Address: 137 Murray Blvd.
Hagatna, Guam 96910

Ship To: Office of Supply Management

Requisition Date: October 24, 2006

Attention: Mr. Roque A. Alcantara

Date Required: _____

Reference: _____

From Location: _____

Charge Account Code: 11.07.28.00.26.0230.0000

Blanket Amount: \$ _____

QTY.	DESCRIPTION	UNIT PRICE	EXTENSION
12 mos (12)	<p>Issued to cover the cost for the renewal of the Xerox Managed Services Agreement 7002364, Performance Period: 10/01/06 through 09/30/07</p> <p>Parent Contract 7002364</p> <p>Includes 2,427,400 black & white Impressions per month Black & white excess usage will be billed at \$0.0120 per Impressions. Black & White Impressions are reconciled quarterly in January, April, July and October.</p> <p>Includes 10,000 black & white Impressions per month made on the color office digital devices Excess black & white Impressions made on color office digital devices will be billed at \$0.0143 per Impression Black & white Impressions on color office digital devices are reconciled on a quarterly in January, April, July and October.</p> <p>Includes 80,000 color Impressions Color excess usage will be billed at \$0.1000 per Impression. Color Impressions are reconciled quarterly in January, April, July and October</p>	133,037.00	1,596,444.00
<p>Note: All Off-island orders must include shipping and handling charges as a line item.</p>		TOTAL: \$1,596,444.00	
<p>SUBMIT ORIGINAL TO BUSINESS OFFICE AND TWO COPIES</p>		CERTIFIED FUNDS AVAILABLE	

[Signature]
 ADMINISTRATOR OR DIVISION HEAD

10/24/06
 DATE

\$1,596,444.00
 AMOUNT

[Signature] 10-24-06
 CERTIFYING OFFICER

FY07 Renewal Quotation



Date: 10/23/2006 Pages:1

XEROX Corporation
 137 Murray Boulevard
 Agana, Guam 96910
 Phone. 671-477-9456 Fax. 671-472-3844
 Attn: Michael Salas / Kathi Lowe

Requesting Agency Name
 Guam Public School System
 Attn: Pedro G. tajalle
 Fax: 671.472.5001
 Phone: 671.475-0419

ITEM	DESCRIPTION	QTY	UNIT	AMOUNT	TOTAL
1	<p>Issued to cover the cost for the renewal of the Xerox Managed Services Agreement 7002364, Performance Period: 10/01/06 through 09/30/07</p> <p>Parent Contract 7002364</p> <p>Includes 2,427,400 black & white impressions per month Black & white excess usage will be billed at \$0.0120 per impressions. Black & White impressions are reconciled quarterly in January, April, July and October.</p> <p>Includes 10,000 black & white impressions per month made on the color office digital devices Excess black & white impressions made on color office digital devices will be billed at \$0.0143 per impression Black & white impressions on color office digital devices are reconciled on a quarterly in January, April, July and October.</p> <p>Includes 80,000 color impressions Color excess usage will be billed at \$0.1000 per impression. Color inpressions are reconciled quarterly in January, April, July and October</p>	12	mos	\$133,037.00	\$ 1,596,444.00
					\$ 1,596,444.00

ATTACH COPY OF THIS PRICE QUOTATION TO RESPONSIBLE PROCUREMENT OFFICE TO ENSURE EXPEDITIOUS PROCESSING OF YOUR PURCHASE ORDER.

FY07 Estimated Excess Usage Quotation



Date: 10/23/2006 Pages:1

XEROX Corporation
 137 Murray Boulevard
 Agana, Guam 96910
 Phone. 671-477-9456 Fax. 671-472-3844
 Attn: Michael Salas / Kathi Lowe

Requesting Agency Name
 Guam Public School System
 Attn: Pedro G. tajalle
 Fax: 671.472.5001
 Phone: 671.475-0419

ITEM	DESCRIPTION	QTY	UNIT	AMOUNT	TOTAL
1	Issued to cover the estimated cost of color and black and white excess usage for contract 7002364. Performance Period: 10/01/06 through 09/30/07.				
	Parent Contract 7002364 Estimated excess black & white impressions Excess usage rate: \$0.0120 Estimated excess usage impressions per quarter: 900,000 900,000 X \$0.120 = \$10,800.00 per quarter	4	QTR	\$ 10,800.00	\$ 43,200.00
	Estimated excess black & white impressions made on color office digital devices. Estimated excess usage impressions per quarter of black & white made on color office digital: NONE FY06 volume yield zero excess usage historically. Average monthly volume is 4,886 per month with a monthly allowance of 10,000.	4	QTR	\$ -	\$ -
	Estimated excess color impressions Excess usage rate: \$0.0100 Estimated excess usage impressions per quarter: 154,800 154,800 X \$0.1000 = \$15,480.00 per quarter	4	QTR	\$ 15,480.00	\$ 61,920.00
					\$ 105,120.00

ATTACH COPY OF THIS PRICE QUOTATION TO RESPONSIBLE PROCUREMENT OFFICE TO ENSURE EXPEDITIOUS PROCESSING OF YOUR PURCHASE ORDER.

#	Machine	Serial #	Location	Type	Site Location
1	Machine	Serial #	Location	Type	Site Location
2	FC12	MKL022203	PRINCIPAL'S OFFICE	B/W	AGANA HEIGHTS ELEMENTARY
3	WCP65	MRN022741	TEACHER'S LOUNGE	B/W	AGANA HEIGHTS ELEMENTARY
4	WCP2636	TFN674522	MAIN OFFICE	COLOR	AGANA HEIGHTS ELEMENTARY
5	WCP2636	TFN674522	MAIN OFFICE	B/W	AGANA HEIGHTS ELEMENTARY
6	FC12	MKL022269	MAIN OFFICE	B/W	AGUEDA MIDDLE
7	WCP65	MRN019717	BUSINESS OFFICE	B/W	AGUEDA MIDDLE
8	WC M15I	PDE113484	FEDERAL PROGRMS, Deaf Program, Agueda	B/W	AGUEDA MIDDLE
9	M20I	RYU416745	DI PROGRAM	B/W	AGUEDA MIDDLE
10	WCP2636	TFN674610	MAIN OFFICE	B/W	AGUEDA MIDDLE
11	WCP2636	TFN674610	MAIN OFFICE	COLOR	AGUEDA MIDDLE
12	WCP215	UU4015283	Library	B/W	AGUEDA MIDDLE
13	WCP215	UU4016258	Student Services - Annex 3	B/W	AGUEDA MIDDLE
14	WCP215	UU4016261	Nurses Office	B/W	AGUEDA MIDDLE
15	DC490	CTF003625	Teacher's Workroom	B/W	ASTUMBO ELEMENTARY
16	WC M15I	PDE112314	FEDERAL PROGRMS, DI Office, Astumbo	B/W	ASTUMBO ELEMENTARY
17	DWC 665	PY7005765	Main Office	B/W	ASTUMBO ELEMENTARY
18	WCP2636	TFN674480	Main Office	COLOR	ASTUMBO ELEMENTARY
19	WCP2636	TFN674480	Main Office	B/W	ASTUMBO ELEMENTARY
20	WCP215	UU4016265	Main Office	B/W	ASTUMBO ELEMENTARY
21	DC490	CTF003435	Teacher's Lounge	B/W	BENAVENTE MIDDLE
22	FC12	MKL022193	Asst Principal's Office	B/W	BENAVENTE MIDDLE
23	DC460	NE4000768	Admin Office	B/W	BENAVENTE MIDDLE
24	DC420C2	NL2001613	Library	B/W	BENAVENTE MIDDLE
25	M20I	RYU416746	DI PROGRAM	B/W	BENAVENTE MIDDLE
26	WCP2636	TFN674515	COUNSELING	COLOR	BENAVENTE MIDDLE
27	WCP2636	TFN674515	COUNSELING	B/W	BENAVENTE MIDDLE
28	WCP215	UU4015629	Nurses Office	B/W	BENAVENTE MIDDLE
29	FC12	MKL022279	PRINCIPAL'S OFFICE	B/W	BRODIE ELEMENTARY
30	WCP65	MRN021483	TEACHER'S LOUNGE	B/W	BRODIE ELEMENTARY
31	WC M15I	PDE111045	FEDERAL PROGRAMS, DI Program, Brodie Rm 1	B/W	BRODIE ELEMENTARY
32	WC M15I	PDE112244	FEDERAL PROGRMS, Reading First, Castle Mall	B/W	University Castle Mall Ste. 14-16, Manglao
33	WCP2636	TFN674636	MAIN OFFICE	COLOR	BRODIE ELEMENTARY
34	WCP2636	TFN674636	MAIN OFFICE	B/W	BRODIE ELEMENTARY
35	FC12	MKL022220	2ND FLR, DOA BLDG, PAYROLL OFFICE	B/W	BUSINESS OFFICE
36	DC470SL	NE0001017	Business Office	B/W	BUSINESS OFFICE
37	WCP785	PY8979538	2ND FLR, DOA BLDG, BUSINESS OFFICE	B/W	BUSINESS OFFICE
38	PS75M	PWV000545	Business Office	B/W	BUSINESS OFFICE
39	WCP785	PY8979537	3rd Floor,, Tiyan	B/W	C & I
40	PS75M SunSys	MKT666964	BUSINESS OFFICE	SUNSYS	BUSINESS OFFICE
41	DC470ST	NE0099896	3rd Floor, Tiyan	B/W	C&I
42	DC440	NN0101033	HIV	B/W	C&I
43	WCP65	MRN023344	COPY ROOM	B/W	CARBULLIDO ELEMENTARY
44	WC M15I	PDE112306	FEDERAL PROGRMS, DI Office, Carbullido	B/W	CARBULLIDO ELEMENTARY
45	WCP575	PE4453557	COPY ROOM	B/W	CARBULLIDO ELEMENTARY
46	WCP2636	TFN674588	COPY ROOM	COLOR	CARBULLIDO ELEMENTARY
47	WCP2636	TFN674588	COPY ROOM	B/W	CARBULLIDO ELEMENTARY
48	WCP575	PE4453508	1ST FLR, DOA BLDG, FSAIS OFFICE	B/W	CERTIFICATION
49	DC460	NE4000746	DOA Bldg, 1st floor	B/W	CHAMORRO STUDIES
50	DC420	NL2003011	CIP	B/W	CIP
51	WCP65	MRN019976	2ND FLOOR, DOA	B/W	SUPERINTENDENT'S OFFICE
52	WC M15I	PDE111062	FEDERAL PROGRMS, DI program, A.V. Room	B/W	CLT ELEMENTARY
53	WCP575	PE4453556	MAIN OFFICE	B/W	CLT ELEMENTARY
54	WCP2636	TFN674608	ADMIN LOUNGE	B/W	CLT ELEMENTARY
55	WCP2636	TFN674608	ADMIN LOUNGE	COLOR	CLT ELEMENTARY
56	FC12	MKL022250	PRINCIPAL'S OFFICE	B/W	DANIEL PEREZ ELEMENTARY
57	WCP65	MRN023287	TEACHER'S LOUNGE	B/W	DANIEL PEREZ ELEMENTARY
58	DC470	ND8000846	Main Office	B/W	DANIEL PEREZ ELEMENTARY
59	WC M15I	PDE112307	FEDERAL PROGRMS, DI Program, DL Perez	B/W	DANIEL PEREZ ELEMENTARY
60	M20I	RYU418910	LIBRARY	B/W	DANIEL PEREZ ELEMENTARY
61	WCP2636	TFN674607	Library	COLOR	DANIEL PEREZ ELEMENTARY
62	WCP2636	TFN674607	Library	B/W	DANIEL PEREZ ELEMENTARY

#	Machine	Serial #	Location	Type	Site Location
63	DC440	NN0002520	ERMO	B/W	ERMO
64	DC490	CTF003481	Main Ofc	B/W	FBLG MIDDLE
65	FC12	MKL022190	Business Office	B/W	FBLG MIDDLE
66	DC420C2	NL2352813	Counselors office	B/W	FBLG MIDDLE
67	WCP575	PE4453559	Maint. Shop (S. Sanchez)	B/W	FBLG MIDDLE
68	M201	RYU416738	DI PROGRAM	B/W	FBLG MIDDLE
69	WCP2636	TFN674481	MAIN OFFICE	COLOR	FBLG MIDDLE
70	WCP2636	TFN674481	MAIN OFFICE	B/W	FBLG MIDDLE
71	WCP215	UU4016092	Nurses Office Rm G3	B/W	FBLG MIDDLE
72	WCP215	UU4016150	Principal's Office	B/W	FBLG MIDDLE
73	DC3535	LVG250405	2nd floor DOA Bldg	B/W1	FEDERAL PROGRAMS
74	DC3535	LVG250405	2nd floor DOA Bldg	COLOR	FEDERAL PROGRAMS
75	DC470	ND8001340	Copy Room	B/W	FEDERAL PROGRAMS
76	DC470ST	NE0000939	University Castle Mall Ste. 14-16 (Reading First)	B/W	FEDERAL PROGRAMS
77	WC M151	PDE111050	FEDERAL PROGRMS, DOA Bldg, 2nd floor	B/W	FEDERAL PROGRAMS
78	WCP785	PY8979530	2ND FLR, DOA BLDG, AOLG SIDE	B/W	FEDERAL PROGRAMS
79	DC490	CTF003039	Back Copy Room	B/W	FINEGAYAN ELEMENTARY
80	WC M151	PDE112315	FEDERAL PROGRMS, DI Office, Finegayan Rm 118	B/W	FINEGAYAN ELEMENTARY
81	WCP 555	PE3006531	Principal's Office	B/W	FINEGAYAN ELEMENTARY
82	WCP2636	TFN674618	MAIN OFFICE	COLOR	FINEGAYAN ELEMENTARY
83	WCP2636	TFN674618	MAIN OFFICE	B/W	FINEGAYAN ELEMENTARY
84	DC480	MW9000922	PITI WAREHOUSE	B/W	FOOD SERVICES
85	WCP575	PE4453583	2ND FLR, TRAINING RM, PITI	B/W	FOOD SERVICES
86	WCP65	MRN022560	MAIN OFFICE	B/W	FQ SANCHEZ ELEMENTARY
87	WC M151	PDE112036	FEDERAL PROGRMS, DI Office, FQ Sanchez	B/W	FQ SANCHEZ ELEMENTARY
88	DWC 665	PY7008012	Main Office	B/W	FQ SANCHEZ ELEMENTARY
89	Server	DocuShare	FSAIS	DS	FSAIS
90	Server	DocuShare	FSAIS	DS	FSAIS
91	Flowport	Flowport	FSAIS	DS	FSAIS
92	WCP575	PE4453490	FSAIS	B/W	FSAIS
93	WCP2636	TFN674498	FSAIS	COLOR	FSAIS
94	WCP2636	TFN674498	FSAIS	B/W	FSAIS
95	DC425	EYF006813	ROTC	B/W	GW HIGH
96	DIGBKAS	KLD000772	Library	B/W	GW HIGH
97	WCP65	MRN022249	Admin Office (Back room)	B/W	GW HIGH
98	DC480	MW9000572	Admin Office (Back room)	B/W	GW HIGH
99	DC420C2	NL2001547	Language Arts	B/W	GW HIGH
100	DC420C2	NL2001943	PE Office	B/W	GW HIGH
101	DC420S	NL3001243	Discipline Office	B/W	GW HIGH
102	DC440	NN0101292	COUNSELING	B/W	GW HIGH
103	WCP575	PE4453489	Business Office	B/W	GW HIGH
104	DWC665	PY7010318	Principal's Office	B/W	GW HIGH
105	WCP2636	TFN674508	Admin Office (Back room)	-COLOR	GW HIGH
106	WCP2636	TFN674508	Admin Office (Back room)	B/W	GW HIGH
107	WCP215	UU4015163	Business Office	B/W	GW HIGH
108	WCP215	UU4016136	Nurses Office	B/W	GW HIGH
109	WCP575	PE4453086	2nd floor DOA Bldg	B/W	HEADSTART
110	WCP215	UU4016108	Asan Community Center	B/W	HEADSTART
111	WCP215	UU4016255	Asan Community Center	B/W	HEADSTART
112	DC460SL	NE8001080	2nd floor DOA Bldg	B/W	HEADSTART
113	FC12	MKL022276	Principal's Office	B/W	HST ELEMENTARY
114	WCP65	MRN021755	Main Office	B/W	HST ELEMENTARY
115	WC M151	PDE111048	FEDERAL PROGRAMS, DI Office, HST	B/W	HST ELEMENTARY
116	WCP2636	TFN674488	MAIN OFFICE	B/W	HST ELEMENTARY
117	WCP2636	TFN674488	MAIN OFFICE	COLOR	HST ELEMENTARY
118	FC12	MKL022194	MAIN OFFICE	B/W	INARAJAN ELEMENTARY
119	WCP65	MRN022681	MAIN OFFICE	B/W	INARAJAN ELEMENTARY
120	DC460	NE4000989	Teacher's Lounge	B/W	INARAJAN ELEMENTARY
121	DC432A	NM9108299	Library	B/W	INARAJAN ELEMENTARY
122	WC M151	PDE112300	FEDERAL PROGRMS, DI Office, Inarajan Elem	B/W	INARAJAN ELEMENTARY
123	WCP2636	TFN674643	Main Office	B/W	INARAJAN ELEMENTARY
124	WCP2636	TFN674643	Main Office	COLOR	INARAJAN ELEMENTARY

#	Machine	Serial #	Location	Type	Site Location
125	DC490	CTF003800	Main Office	B/W	INARAJAN MIDDLE
126	FC12	MKL022280	MAIN OFFICE	B/W	INARAJAN MIDDLE
127	DC420C2	NL2001645	Discipline Office	B/W	INARAJAN MIDDLE
128	M201	RYU416740	DI PROGRAM	B/W	INARAJAN MIDDLE
129	WCP2636	TFN674896	Main Office	COLOR	INARAJAN MIDDLE
130	WCP2636	TFN674896	Main Office	B/W	INARAJAN MIDDLE
131	WCP215	UU4015841	CRT	B/W	INARAJAN MIDDLE
132	WCP215	UU4015869	Nurse's Office	B/W	INARAJAN MIDDLE
133	WCP215	UU4016100	Library	B/W	INARAJAN MIDDLE
134	FC12	MKL022274	Principals Office	B/W	JFK HIGH
135	WCP65	MRN022632	Main Office	B/W	JFK HIGH
136	DC480	MW9000984	Photo-copy room	B/W	JFK HIGH
137	DC420C2	NL2001925	Business Office	B/W	JFK HIGH
138	DC432	NM9101345	Library	B/W	JFK HIGH
139	DC440	NN0127698	Counseling Office	B/W	JFK HIGH
140	WC M151	PDE113476	FEDERAL PROGRMS, Deaf Program, JFK	B/W	JFK HIGH
141	WCP2636	TFN674496	Photo-copy room	COLOR	JFK HIGH
142	WCP2636	TFN674496	Photo-copy room	B/W	JFK HIGH
143	WCP215	UU4013939	Social Studies, Rm 205	B/W	JFK HIGH
144	WCP215	UU4015276	Room 211, 2nd Floor	B/W	JFK HIGH
145	WCP215	UU4015277	JROTC/Near Front Gate	B/W	JFK HIGH
146	WCP215	UU4015457	Math Annex Rm # 306	B/W	JFK HIGH
147	WCP215	UU4015871	Nurse's Office	B/W	JFK HIGH
148	WCP65	MRN022383	Main Office	B/W	JOSE RIOS MIDDLE
149	DC420C2	NL2032789	Counseling	B/W	JOSE RIOS MIDDLE
150	DC432	NM9101249	Principal's Office	B/W	JOSE RIOS MIDDLE
151	DWC555-SAM	PE3004329	Principal's Office	B/W	JOSE RIOS MIDDLE
152	M201	RYU416739	DI Program	B/W	JOSE RIOS MIDDLE
153	WCP2636	TFN674615	Main Office	B/W	JOSE RIOS MIDDLE
154	WCP2636	TFN674615	Main Office	COLOR	JOSE RIOS MIDDLE
155	WCP215	UU4015466	Main Office	B/W	JOSE RIOS MIDDLE
156	DC490	CTF003624	Main Office	B/W	JQ SAN MIGUEL ELEMENTARY
157	FC12	MKL022278	Main Office	B/W	JQ SAN MIGUEL ELEMENTARY
158	WC M151	PDE111051	FEDERAL PROGRMS, DI Office, JQ San Miguel T11	B/W	JQ SAN MIGUEL ELEMENTARY
159	WCP2636	TFN675399	MAIN OFFICE	COLOR	JQ SAN MIGUEL ELEMENTARY
160	WCP2636	TFN675399	MAIN OFFICE	B/W	JQ SAN MIGUEL ELEMENTARY
161	WCP215	UU4015896	D.I. Room T11	B/W	JQ SAN MIGUEL ELEMENTARY
162	FC12	MKL022199	Asst Principal's Office	B/W	JUAN M GUERRERO ELEMENTARY
163	WCP65	MRN022825	MAIN OFFICE	B/W	JUAN M GUERRERO ELEMENTARY
164	DC480	MW9001632	TEACHER'S ;LOUNGE	B/W	JUAN M GUERRERO ELEMENTARY
165	WC M151	PDE112313	FEDERAL PROGRMS, DI Office JMGuerrero	B/W	JUAN M GUERRERO ELEMENTARY
166	WCP2636	TFN674477	MAIN OFFICE	COLOR	JUAN M GUERRERO ELEMENTARY
167	WCP2636	TFN674477	MAIN OFFICE	B/W	JUAN M GUERRERO ELEMENTARY
168	WCP65	MRN023413	Main Office	B/W	LBJ ELEMENTARY
169	WC M151	PDE112042	FEDERAL PROGRMS, DI Office, LBJ Rm #K9	B/W	LBJ ELEMENTARY
170	WCP575	PE4453082	Principals Office	B/W	LBJ ELEMENTARY
171	WCP2636	TFN674944	Principal's Office	COLOR	LBJ ELEMENTARY
172	WCP2636	TFN674944	Principal's Office	B/W	LBJ ELEMENTARY
173	FC12	MKL022275	Asst Principal's Office	B/W	MA ULLOA ELEMENTARY
174	WCP65	MRN022901	Main Office (Copy Room)	B/W	MA ULLOA ELEMENTARY
175	DC470	ND8040572	Teacher's Lounge	B/W	MA ULLOA ELEMENTARY
176	WC M151	PDE112249	FEDERAL PROGRMS, DI Office, MA Ulloa	B/W	MA ULLOA ELEMENTARY
177	WCP2636	TFN674492	Main Office (Copy Room)	COLOR	MA ULLOA ELEMENTARY
178	WCP2636	TFN674492	Main Office (Copy Room)	B/W	MA ULLOA ELEMENTARY
179	WCP215	UU4015884	Maria Ulloa/Nurse	B/W	MA ULLOA ELEMENTARY
180	WCP65	MRN023367	Teacher's Lounge	B/W	MACHANAONAO ELEMENTARY
181	WC M151	PDE112311	FEDERAL PROGRMS, DI Office, Machanaonao	B/W	MACHANAONAO ELEMENTARY
182	WCP575	PE4453491	PRINCIPAL'S OFFICE	B/W	MACHANAONAO ELEMENTARY
183	WCP2636	TFN674954	Teacher's Lounge	COLOR	MACHANAONAO ELEMENTARY
184	WCP2636	TFN674954	Teacher's Lounge	B/W	MACHANAONAO ELEMENTARY
185	WCP215	UU4015286	Admin	B/W	MACHANAONAO ELEMENTARY
186	DC432SLS	NG3004603	Maintenance	B/W	MAINTENANCE

#	Machine	Serial #	Location	Type	Site Location
187	DC490	CTF001609	Main Office	B/W	MARCIAL SABLAN ELEMENTARY
188	FC12	MKL022271	PRINCIPAL'S OFFICE	B/W	MARCIAL SABLAN ELEMENTARY
189	WC M15I	PDE112303	FEDERAL PROGRMS, DI Office, Marcial Sablan	B/W	MARCIAL SABLAN ELEMENTARY
190	WCP2636	TFN674475	COMPUTER ROOM	B/W	MARCIAL SABLAN ELEMENTARY
191	WCP2636	TFN674475	COMPUTER ROOM	COLOR	MARCIAL SABLAN ELEMENTARY
192	WCP215	UU4015279	CRT	B/W	MARCIAL SABLAN ELEMENTARY
193	WCP65	MRN023363	MAIN OFFICE	B/W	MERIZO ELEMENTARY
194	WC M15I	PDE111049	FEDERAL PROGRMS, DI Office, Merizo	B/W	MERIZO ELEMENTARY
195	WCP575	PE4453088	PRINCIPAL'S OFFICE	B/W	MERIZO ELEMENTARY
196	WCP2636	TFN674967	MAIN OFFICE	B/W	MERIZO ELEMENTARY
197	WCP2636	TFN674967	MAIN OFFICE	COLOR	MERIZO ELEMENTARY
198	WCP65	MRN023346	MAIN OFFICE	B/W	MU LUJAN ELEMENTARY
199	DC470	ND8001455	Main Office	B/W	MU LUJAN ELEMENTARY
200	WC M15I	PDE112301	FEDERAL PROGRMS, DI Office, MU Lujan	B/W	MU LUJAN ELEMENTARY
201	DWC 665	PY7003320	Principal's Office	B/W	MU LUJAN ELEMENTARY
202	WCP2636	TFN675102	MAIN OFFICE	B/W	MU LUJAN ELEMENTARY
203	WCP2636	TFN675102	MAIN OFFICE	COLOR	MU LUJAN ELEMENTARY
204	WCP215	UU4013942	Nurse's Office	B/W	MU LUJAN ELEMENTARY
205	DC490	CTF003486	Main Office	B/W	OCEANVIEW MIDDLE
206	FC12	MKL022188	FAX ROOM, MAIN OFFICE	B/W	OCEANVIEW MIDDLE
207	M20I	RYU416744	DI PROGRAM	B/W	OCEANVIEW MIDDLE
208	WCP2636	TFN674875	MAIN OFFICE	B/W	OCEANVIEW MIDDLE
209	WCP2636	TFN674875	MAIN OFFICE	COLOR	OCEANVIEW MIDDLE
210	WCP215	UU4013940	Discipline Office	B/W	OCEANVIEW MIDDLE
211	WCP215	UU4016056	Library	B/W	OCEANVIEW MIDDLE
212	WCP215	UU4016106	Conference Room	B/W	OCEANVIEW MIDDLE
213	FC12	MKL022221	MAIN OFFICE	B/W	ORDOT CHALAN PAGO ELEMENTARY
214	WCP65	MRN023351	Teacher's Workroom	B/W	ORDOT CHALAN PAGO ELEMENTARY
215	WC M15I	PDE112302	FEDERAL PROGRMS, DI Office, Ordot	B/W	ORDOT CHALAN PAGO ELEMENTARY
216	WCP2636	TFN674478	Admin Officer Office	COLOR	ORDOT CHALAN PAGO ELEMENTARY
217	WCP2636	TFN674478	Admin Officer Office	B/W	ORDOT CHALAN PAGO ELEMENTARY
218	WCP412	GFE048916	Alternative Schools	B/W	PACE
219	WCP65	MRN023415	MAIN OFFICE	B/W	PACE
220	FC12	MKL022272	Asst Principal's Office	B/W	PC LUJAN ELEMENTARY
221	WCP65	MRN023370	Main Office	B/W	PC LUJAN ELEMENTARY
222	DC470	ND8001184	Teacher's Lounge	B/W	PC LUJAN ELEMENTARY
223	WC M15I	PDE112247	FEDERAL PROGRMS, DI Office, PC Lujan Rm 20	B/W	PC LUJAN ELEMENTARY
224	WC M15I	PDE113473	FEDERAL PROGRMS, Deaf Program, P.C. Lujan	B/W	PC LUJAN ELEMENTARY
225	WCP2636	TFN674971	Main Office	COLOR	PC LUJAN ELEMENTARY
226	WCP2636	TFN674971	Main Office	B/W	PC LUJAN ELEMENTARY
227	WCP215	UU4016148	Library	B/W	PC LUJAN ELEMENTARY
228	FC12	MKL022270	1ST FLR DOA Bldg, POSTOFFICE SIDE	B/W	PERSONNEL
229	M20I	RYU416147	DOA Bldg, 1st Floor	B/W	CERTIFICATION (Inside FSAIS Office)
230	DC470SL	NE0001589	1ST FLR DOA Bldg, POSTOFFICE SIDE	B/W	PERSONNEL
231	WCP65	MRN022678	Main Office (Copy Room)	B/W	PRICE ELEMENTARY
232	WC M15I	PDE111047	FEDERAL PROGRAMS, DI Office, Price Rm #B1	B/W	PRICE ELEMENTARY
233	WCP575	PE4453084	PRINCIPAL'S OFFICE	B/W	PRICE ELEMENTARY
234	WCP2636	TFN674945	Main Office (Copy Room)	COLOR	PRICE ELEMENTARY
235	WCP2636	TFN674945	Main Office (Copy Room)	B/W	PRICE ELEMENTARY
236	WCP2636	TFN674489	2ND FLR DOA BLDG	B/W	PROCUREMENT
237	WCP2636	TFN674489	2ND FLR DOA BLDG	COLOR	PROCUREMENT
238	DWC 665	PY7005762	Procurement	B/W	PROCUREMENT
239	DC440SLX	NG4003729	DOA Bldg, 2nd floor	B/W	RP & E
240	FC12	MKL022198	Compliance and Legal 3rd Flr, Tiyan	B/W	SPECIAL EDUCATION
241	DC425	EYF006441	ROTC	B/W	SIMON SANCHEZ HIGH
242	FC12	MKL022191	PRINCIPAL'S OFFICE	B/W	SIMON SANCHEZ HIGH
243	WCP65	MRN023409	Business Office	B/W	SIMON SANCHEZ HIGH
244	WCP90	MTE025966	TEACHER'S LOUNGE	B/W	SIMON SANCHEZ HIGH
245	DC420C2	NL2001521	Library	B/W	SIMON SANCHEZ HIGH
246	DC420C2	NL2001544	Counseling	B/W	SIMON SANCHEZ HIGH
247	WCP2636	TFN674494	Admin Office	B/W	SIMON SANCHEZ HIGH
248	WCP2636	TFN674494	Admin Office	COLOR	SIMON SANCHEZ HIGH
249	WCP215	UU4016260	ROTC	B/W	SIMON SANCHEZ HIGH

#	Machine	Serial #	Location	Type	Site Location
250	DC425	EYF006925	ROTC	B/W	SOUTHERN HIGH
251	DC425ASC	EYF010754	CRT	B/W	SOUTHERN HIGH
252	WCP90	MTE025967	Copy Room, Main Office	B/W	SOUTHERN HIGH
253	DC460	NE4010984	Counseling	B/W	SOUTHERN HIGH
254	DC420C2	NL2001504	English	B/W	SOUTHERN HIGH
255	DC420C2	NL2001508	Ass't Principal's Ofc (Mr. Joseph)	B/W	SOUTHERN HIGH
256	DC420C2	NL2001706	Math	B/W	SOUTHERN HIGH
257	DC420C2	NL2001764	Science	B/W	SOUTHERN HIGH
258	DC420C2	NL2001809	Health, Bldg 1000, room 1206, 2nd Flr	B/W	SOUTHERN HIGH
259	DC420C2	NL2001822	Social Studies	B/W	SOUTHERN HIGH
260	DC420C2	NL2001972	Library	B/W	SOUTHERN HIGH
261	DWC 665	PY7007411	Business Office	B/W	SOUTHERN HIGH
262	DWC 665	PY7008082	Library	B/W	SOUTHERN HIGH
263	DWC 665	PY7009219	Main Office	B/W	SOUTHERN HIGH
264	WCP2636	TFN674499	Copy Room, Main Office	B/W	SOUTHERN HIGH
265	WCP2636	TFN674499	Copy Room, Main Office	COLOR	SOUTHERN HIGH
266	WCP215	UU4021067	Nurses Office	B/W	SOUTHERN HIGH
267	DC425	EYF006070	Transportation	B/W	SPECIAL EDUCATION
268	DC425	EYF007008	JROTC, Tiyan	B/W	SPECIAL EDUCATION
269	DC425	EYF007195	CRT Rm U	B/W	SPECIAL EDUCATION
270	DC425	EYF007199	Peds House	B/W	SPECIAL EDUCATION
271	DC425	EYF007297	Vision	B/W	SPECIAL EDUCATION
272	DC470	NE0085508	Data Room H	B/W	SPECIAL EDUCATION
273	DC440SLX	NG4002305	Hse 22 Dean's Circle/Infant Toddler	B/W	SPECIAL EDUCATION
274	DC440SLX	NG4003726	CRT Rm V, Tiyan	B/W	SPECIAL EDUCATION
275	DC440SLX	NG4003786	Speech and Language, Rm D Bldg 13-34, Tiyan	B/W	SPECIAL EDUCATION
276	DC420C2	NL2021870	Liheng Famuguan	B/W	SPECIAL EDUCATION
277	DC420SX	NL3001486	OT/PT, Brodie Elementary	B/W	SPECIAL EDUCATION
278	DC420SX	NL3002819	Gate Tiyan Theatre	B/W	SPECIAL EDUCATION
279	DC420SX	NL3101026	Phyisc Services	B/W	SPECIAL EDUCATION
280	WCP2636	TFN674637	Admin, Rm J, 2nd Flr Tiyan	B/W	SPECIAL EDUCATION
281	WCP2636	TFN674637	Admin, Rm J, 2nde Flr, Tiyan	COLOR	SPECIAL EDUCATION
282	DC420C2	NL2001843	2nd Floor DOA Bldg (Next door to Headstart)	B/W	STUDENT SUPPORT SERVI CES
283	WCP575	PE4453079	2nd Floor DOA Bldg (Next door to Headstart)	B/W	STUDENT SUPPORT SERVI CES
284	FC12	MKL022195	1st flr DOA Bldg, Super's Support Staff	B/W	RECOVERY COORDINATION
285	WCP65	MRN023410	Main Office	B/W	CLT ELEMENTARY
286	WCP785	PY8979604	2ND FLR, DOA BLDG, NEAR BREEZEWAY	B/W	SUPERINTENDENT'S OFFICE
287	DC440S	NG4101340	1st flr DOA Bldg, Super's Support Staff	B/W	RECOVERY COORDINATION
288	WCP65	MRN023383	Main Office	B/W	TALOFOFO ELEMENTARY
289	WC M151	PDE107686	FEDERAL PROGRAMS, DI Office, Talofoc	B/W	TALOFOFO ELEMENTARY
290	DWC 665	PY7009246	Main Office	B/W	TALOFOFO ELEMENTARY
291	WCP2636	TFN674972	MAIN OFFICE	B/W	TALOFOFO ELEMENTARY
292	WCP2636	TFN674972	MAIN OFFICE	COLOR	TALOFOFO ELEMENTARY
293	FC12	MKL022189	PRINCIPAL'S OFFICE	B/W	TAMUNING ELEMENTARY
294	WCP65	MRN023414	Conference Room	B/W	TAMUNING ELEMENTARY
295	WC M151	PDE112276	FEDERAL PROGRAMS, DI Program, Tamuning	B/W	TAMUNING ELEMENTARY
296	WCP2636	TFN674479	Admin Office (Back room)	B/W	TAMUNING ELEMENTARY
297	WCP2636	TFN674479	Admin Office (Back room)	COLOR	TAMUNING ELEMENTARY
298	DCCS50	FU2005759	Teacher's Ctr, front area, Tiyar	B/W1	TEACHER'S CENTER
299	DCCS50	FU2005759	Teacher's Ctr, front area, Tiyar	COLOR	TEACHER'S CENTER
300	WCP90	MTE026021	Teacher's Ctr, front area, Tiyar	B/W	TEACHER'S CENTER
301	DC420S	NL3001400	Teacher's Ctr, back area Tiyar	B/W	TEACHER'S CENTER
302	WCP575	PE4453488	Teacher's Ctr, back area Tiyar	B/W	TEACHER'S CENTER
303	DC490	CTF001777	Main Office	B/W	UNTALAN MIDDLE
304	FC12	MKL022227	MAIN OFFICE	B/W	UNTALAN MIDDLE
305	DC440SLX	NG4003990	Business Office	B/W	UNTALAN MIDDLE
306	DC440AS	NG4110789	Library	B/W	UNTALAN MIDDLE
307	M201	RYU416737	DI PROGRAM	B/W	UNTALAN MIDDLE
308	WCP2636	TFN674526	COUNSELING	COLOR	UNTALAN MIDDLE
309	WCP2636	TFN674526	COUNSELING	B/W	UNTALAN MIDDLE
310	FC12	MKL022197	Business Office	B/W	UPI ELEMENTARY
311	WCP65	MRN023387	Main Office	B/W	UPI ELEMENTARY
312	WC M151	PDE111053	FEDERAL PROGRAMS, DI Office Main Office	B/W	UPI ELEMENTARY
313	WCP2636	TFN675032	Teacher's Workroom	COLOR	UPI ELEMENTARY
314	WCP2636	TFN675032	Teacher's Workroom	B/W	UPI ELEMENTARY
315	WCP215	UU4015458	Main Office (Principal's Office)	B/W	UPI ELEMENTARY
316	WCP215	UU4016257	Nurses Office	B/W	UPI ELEMENTARY
317	FC12	MKL022224	Warehouse	B/W	WAREHOUSE
318	DC432	NM9101201	PITI WAREHOUSE	B/W	WAREHOUSE

#	Machine	Serial #	Location	Type	Site Location
319	FC12	MKL022277	PRINCIPAL'S OFFICE	B/W	WETTENGEL ELEMENTARY
320	WCP65	MRN023407	Main Office	B/W	WETTENGEL ELEMENTARY
321	WC M15i	PDE111046	FEDERAL PROGRAMS, DI Office, Wettengel	B/W	WETTENGEL ELEMENTARY
322	WCP2636	TFN675047	Ass't Principal's Office	COLOR	WETTENGEL ELEMENTARY

Andrew Certeza

From: "Lowe, Katherine" <Katherine.Lowe@xerox.com>
To: "Pedro G. Tajalle, Jr." <pgtajalle@gdoe.net>
Cc: "Salas, Michael" <Michael.Salas@xerox.com>
Sent: Monday, October 23, 2006 4:43 PM
Attach: GPSS FY07 Renewal Quote Contract 7002364.pdf; GPSS FY07 Renewal Device Listing.pdf;
GPSS FY07 Estimated Excess Usage.pdf
Subject: GPSS FY07 Renewal Quotation Documents

Pete, my apologies. I did not realize you still needed a quote from Xerox on the contract and also for estimated excess usage for FY07. I have prepared the quotes. Please find the quotations attached as well as a device list.

Thank you.

Kathi

Katherine Techaira Lowe
Xerox Corporation
137 Murray Boulevard, Suite 201
Hagatna, Guam 96910
Phone: 671.477.1913 or cell 671.898.2833
Fax: 671.477.6421
Katherine.Lowe@xerox.com

14

PURCHASE ORDER

P/O #: 200800507

BUSINESS OFFICE
GUAM PUBLIC SCHOOL SYSTEM
 GOVERNMENT OF GUAM
 P.O. BOX DE
 HAGATNA, GUAM 96932

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

SHIP TO:

XEROX CORPORATION
 137 MURRAY BLVD
 HAGATNA GU 96910

OFFICE OF SUPPLY MANAGEMENT
 MANUEL F L GUERRERO BLDG E202
~~POST OFFICE BOX DE~~
 HAGATNA GU 96932
 (671) 475-0436

ATTN: ADMIN., ROQUE ALCANTARA
 Fax Number: (671) 472-5001

Fax Number: (671) 477-6421
 DATE: 1/31/08

TIME OF
 DELIVERY:

REQ: 000000617

REQUIRED:

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
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THIS PURCHASE ORDER IS ISSUED TO COVER COST FOR RENEWAL OF THE XEROX MANAGED SERVICES AGREEMENT 7002364 PERFORMANCE PERIOD COMMENCING JANUARY JANUARY 01, TO MARCH 31, 2008

PARENT CONTRACT 7002364
 INCLUDE 2,427,400 BLACK AND WHITE IMPRESSIONS PER MONTH BLACK AND WHITE EXCESS USAGE WILL BE BILLED AT \$ 0.120 PER IMPRESSIONS. BLACK AND WHITE IMPRESSIONS ARE RECONCILED QUARTERLY IN JANUARY, APRIL, JULY AND OCTOBER


INCLUDE 10,000 BLACK AND WHITE IMPRESSIONS PER MONTH MADE ON THE COLOR OFFICE DIGITAL DEVICES WILL BE BILLED AT \$ 0.0143 PER IMPRESSIONS ON COLOR OFFICE DIGITAL DEVICES ARE RECONCILED ON A QUARTERLY IN JANUARY, APRIL, JULY AND OCTOBER

INCLUDES 80,000 COLOR IMPRESSIONS COLOR EXCESS USAGE WILL BE BILLED AT \$ 0.1000 PER IMPRESSIONS. COLOR IMPRESSIONS ARE RECONCILED QUARTERLY IN JANUARY, APRIL, JULY AND OCTOBER

X. Wong
 02/10/08

(Continued)

NOTE: ALL INVOICES MUST BE CERTIFIED
 Please prepay all shipping and mailing charges. See important notice on reverse side.

PURCHASING AUTHORITY  ROQUE A. ALCANTARA, ADMIN. SUPPLY MANAGEMENT PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL. TO EXPEDITE PAYMENT, PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE.	INSTRUCTION TO VENDOR <ol style="list-style-type: none"> 1. DO NOT overship or substitute without prior Purchasing Dept. Approval. 2. Send all invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, GUAM PUBLIC SCHOOL SYSTEM, P.O. BOX DE, HAGATNA, GUAM 96932 3. A separate TAX FREE invoice set must be submitted for each order. 4. Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt. 5. Purchase Order Number and Ship to Name must appear on all document relating to this order.
<ol style="list-style-type: none"> 1. SIGNED DELIVERY RECEIPT 2. INSURANCE RECEIPT/NUMBER 3. AIR BILL, WAY BILL, BILL OF LADING 	

Vendor: 10004

PURCHASE ORDER

P/O #: 200800507

BUSINESS OFFICE
GUAM PUBLIC SCHOOL SYSTEM
GOVERNMENT OF GUAM
P.O. BOX DE
HAGÁTÑA, GUAM 96932

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

SHIP TO:

XEROX CORPORATION

OFFICE OF SUPPLY MANAGEMENT

(Continued)

DATE:	REQUIRED:	TIME OF DELIVERY:	REQ:	
QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL

THIS PURCHASE ORDER SHALL BE IN ACCORDANCE WITH THE CONTRACT AGREEMENT 7002364 AS STIPULATED.

	SUPERINTENDENT'S OFFICE			8,730.09
	FEDERAL PROGRAMS			2,231.85
	RESEARCH, PLANNING & EVALUATION			940.17
	F S A I S			1,781.43
	LEARNING RESOURCES CENTER			6,223.20
	CURRICULUM & INSTRUCTION			4,031.19
	CHAMORRO STUDIES			1,177.29
	FINACIAL AFFAIRS			2,419.86
	PERSONNEL OFFICE			7,554.60
	FACILITIES AND MAINTENANCE			1,147.02
	STUDENT SUPPORT SERVICES			631.71
	FOOD AND NUTRITION			841.92
	OFFICE OF SUPPLY MANAGEMENT			3,397.32

(Continued)

NOTE: ALL INVOICES MUST BE CERTIFIED
Please prepay all shipping and mailing charges. See important notice on reverse side.

PURCHASING AUTHORITY	INSTRUCTION TO VENDOR
ROQUE A. ALCANTARA, ADMIN. SUPPLY MANAGEMENT PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL. TO EXPEDITE PAYMENT. PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE.	1. DO NOT overship or substitute without prior Purchasing Dept. Approval. 2. Send all invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, GUAM PUBLIC SCHOOL SYSTEM, P.O. BOX DE, HAGÁTÑA, GUAM 96932 3. A separate TAX FREE invoice set must be submitted for each order. 4. Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt. 5. Purchase Order Number and Ship to Name must appear on all document relating to this order.
1. SIGNED DELIVERY RECEIPT 2. INSURANCE RECEIPT/NUMBER 3. AIR BILL, WAY BILL, BILL OF LADING	

Vendor: 10004

PURCHASE ORDER
 BUSINESS OFFICE
GUAM PUBLIC SCHOOL SYSTEM
 GOVERNMENT OF GUAM
 P.O. BOX DE
 HAGÁTÑA, GUAM 96932

P/O #: 200800507

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

XEROX CORPORATION

SHIP TO:

OFFICE OF SUPPLY MANAGEMENT

(Continued)

DATE:	REQUIRED:	TIME OF DELIVERY:	REQ:	
QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	AGANA HEIGHT ELEMENTARY			6,438.78
	MARCIAL SABLAN ELEMENTARY			8,447.43
	B P CARBULLIDO ELEMENTARY			6,284.04
	C L TAITANO ELEMENTARY			5,852.88
	F Q SANCHEZ ELEMENTARY			2,526.12
	FINEGAYAN ELEMENTARY			13,240.68
	HARRY S TRUMAN ELEMENTARY			5,012.85
	JUAN M GUERRERO ELEMENTARY			9,654.57
	JNARAJAN ELEMENTARY			5,765.76
	J Q SAN MIGUEL ELEMENTARY			6,540.45
	L B JOHNSON ELEMENTARY			4,513.50
	MARIA A ULLOA ELEMENTARY			11,098.68
	M U LUJAN ELEMENTARY			11,935.68
	MERIZO MARTYRS ELEMENTARY			3,799.56
	ORDOT / CHALAN FAGO ELEMENTARY			7,164.75

(Continued)

NOTE: ALL INVOICES MUST BE CERTIFIED
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 notice on reverse side.

PURCHASING AUTHORITY
YOQUE A. ALCANTARA, ADMIN. SUPPLY MANAGEMENT
 PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST
 RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.
 TO EXPEDITE PAYMENT, PLEASE ATTACH ANY OF THE FOLLOWING TO
 YOUR SPECIFIC INVOICE.

- SIGNED DELIVERY RECEIPT
- INSURANCE RECEIPT/NUMBER
- AIR BILL, WAY BILL, BILL OF LADING

INSTRUCTION TO VENDOR

- DO NOT overship or substitute without prior Purchasing Dept. Approval.
- Send all invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, GUAM PUBLIC SCHOOL SYSTEM, P.O. BOX DE, HAGÁTÑA, GUAM 96932
- A separate TAX FREE invoice set must be submitted for each order.
- Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt.
- Purchase Order Number and Ship to Name must appear on all document relating to this order.

Vendor:

10004

PURCHASE ORDER

P/O #: 200800507

BUSINESS OFFICE
GUAM PUBLIC SCHOOL SYSTEM
 GOVERNMENT OF GUAM
 P.O. BOX DE
 HAGÁTÑA, GUAM 96932

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

SHIP TO:

XEROX CORPORATION

OFFICE OF SUPPLY MANAGEMENT

(Continued)

DATE:	REQUIRED:	TIME OF DELIVERY:	REQ:	
QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	F C LUJAN ELEMENTARY			9,299.64
	H B PRICE ELEMENTARY			5,761.89
	TALOFOFO ELEMENTARY			6,724.98
	TAMUNING ELEMENTARY			8,431.92
	UPI ELEMENTARY			10,986.24
	WETTENGEL ELEMENTARY			5,972.04
	DANIEL L PEREZ ELEMENTARY			10,943.52
	CHIEF BRODIE MEMORIAL			9,159.51
	ASTUMBO ELEMENTARY			10,439.04
	MACHANANAO ELEMENTARY			4,413.24
	HEADSTART OFFICE			3,931.68
	AGUEDA JOHNSTON MIDDLE			6,280.35
	VICENTE S A BENAVENTE MIDDLE			11,549.25
	F B LEON GUERRERO MIDDLE			11,733.18
	INARAJAN MIDDLE			7,776.15

(Continued)

NOTE: ALL INVOICES MUST BE CERTIFIED
 Please prepay all shipping and mailing charges. See important
 notice on reverse side.

PURCHASING AUTHORITY


ROQUE A. ALCANTARA, ADMIN. SUPPLY MANAGEMENT

PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST
 RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.

TO EXPEDITE PAYMENT. PLEASE ATTACH ANY OF THE FOLLOWING TO
 YOUR SPECIFIC INVOICE.

1. SIGNED DELIVERY RECEIPT
2. INSURANCE RECEIPT/NUMBER
3. AIR BILL, WAY BILL, BILL OF LADING

INSTRUCTION TO VENDOR

1. DO NOT overship or substitute without prior Purchasing Dept. Approval.
2. Send all invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, GUAM PUBLIC SCHOOL SYSTEM, P.O. BOX DE, HAGÁTÑA, GUAM 96932
3. A separate TAX FREE invoice set must be submitted for each order.
4. Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt.
5. Purchase Order Number and Ship to Name must appear on all document relating to this order.

Vendor: 10004

PURCHASE ORDER

P/O #: 200800507

BUSINESS OFFICE
GUAM PUBLIC SCHOOL SYSTEM
 GOVERNMENT OF GUAM
 P.O. BOX DE
 HAGÁTÑA, GUAM 96932

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

XEROX CORPORATION

SHIP TO:

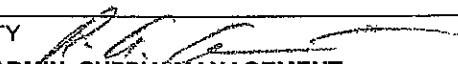
OFFICE OF SUPPLY MANAGEMENT

(Continued)

DATE:	REQUIRED:	TIME OF DELIVERY:	REQ:	
QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	JOSE L G RIOS MIDDLE			7,032.93
	L P UNTALAN MIDDLE			13,612.25
	OCEANVIEW MIDDLE			8,088.78
	GEORGE WASHINGTON HIGH			19,065.63
	JOHN F KENNEDY HIGH			16,161.84
	SIMON SANCHEZ HIGH			18,671.91
	SOUTHERN HIGH			17,516.46
	J P TORRES / ALTERNATIVE PROGRAM			2,410.86
	SPECIAL EDUCATION DIVISION			23,764.32
			TOTAL	399,111.00 *****

(Continued)

NOTE: ALL INVOICES MUST BE CERTIFIED
 Please prepay all shipping and mailing charges. See important notice on reverse side.

PURCHASING AUTHORITY  ROQUE A. ALCANTARA, ADMIN. SUPPLY MANAGEMENT PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL. TO EXPEDITE PAYMENT. PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE.	INSTRUCTION TO VENDOR 1. DO NOT overship or substitute without prior Purchasing Dept. Approval. 2. Send all invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, GUAM PUBLIC SCHOOL SYSTEM, P.O. BOX DE, HAGÁTÑA, GUAM 96932 3. A separate TAX FREE invoice set must be submitted for each order. 4. Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt. 5. Purchase Order Number and Ship to Name must appear on all document relating to this order.
--	--

Vendor: 10004

PURCHASE ORDER

BUSINESS OFFICE
GUAM PUBLIC SCHOOL SYSTEM
GOVERNMENT OF GUAM
P.O. BOX DE
HAGÁTÑA, GUAM 96932

F/O #: 200800507

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

SHIP TO:

ZEROX CORPORATION

OFFICE OF SUPPLY MANAGEMENT

(Continued)

DATE:	REQUIRED:	TIME OF DELIVERY:	REQ:	
QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL

ACCOUNT	AMOUNT
11.08.11.00.26.0230.0000	8,730.09
11.08.12.00.26.0230.0000	2,231.85
11.08.15.00.26.0230.0000	940.17
11.08.16.00.26.0230.0000	1,781.43
11.08.19.00.26.0230.0000	6,223.20
11.08.20.00.26.0230.0000	4,031.19
11.08.21.00.26.0230.0000	1,177.29
11.08.22.00.26.0230.0000	2,419.86
11.08.23.00.26.0230.0000	7,554.60
11.08.24.00.26.0230.0000	1,147.02
11.08.25.00.26.0230.0000	631.71
11.08.26.00.26.0230.0000	841.92
11.08.28.00.26.0230.0000	3,397.32
11.08.30.01.26.0230.0000	6,438.78
11.08.30.02.26.0230.0000	8,447.43
11.08.30.03.26.0230.0000	6,284.04
11.08.30.04.26.0230.0000	5,852.88
11.08.30.05.26.0230.0000	2,526.12
11.08.30.06.26.0230.0000	13,240.68
11.08.30.07.26.0230.0000	5,012.85
11.08.30.08.26.0230.0000	9,654.57
11.08.30.09.26.0230.0000	5,765.76
11.08.30.11.26.0230.0000	6,540.45
11.08.30.12.26.0230.0000	4,513.50
11.08.30.13.26.0230.0000	11,098.68
11.08.30.14.26.0230.0000	11,935.68
11.08.30.15.26.0230.0000	3,799.56
11.08.30.16.26.0230.0000	7,164.75

(Continued)

NOTE: ALL INVOICES MUST BE CERTIFIED
Please prepay all shipping and mailing charges. See important notice on reverse side.

<p>PURCHASING AUTHORITY ROQUE A. ALCANTARA, ADMIN. SUPPLY MANAGEMENT</p> <p>PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.</p> <p>TO EXPEDITE PAYMENT, PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE.</p> <ol style="list-style-type: none"> SIGNED DELIVERY RECEIPT INSURANCE RECEIPT/NUMBER AIR BILL, WAY BILL, BILL OF LADING 	<p>INSTRUCTION TO VENDOR</p> <ol style="list-style-type: none"> DO NOT overship or substitute without prior Purchasing Dept. Approval. Send all invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, GUAM PUBLIC SCHOOL SYSTEM, P.O. BOX DE, HAGÁTÑA, GUAM 96932 A separate TAX FREE invoice set must be submitted for each order. Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt. Purchase Order Number and Ship to Name must appear on all document relating to this order.
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Vendor: 10004

PURCHASE ORDER

P/O #: 200800507

BUSINESS OFFICE
GUAM PUBLIC SCHOOL SYSTEM
 GOVERNMENT OF GUAM
 P.O. BOX DE
 HAGATNA, GUAM 96932

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

SHIP TO:

XEROX CORPORATION

OFFICE OF SUPPLY MANAGEMENT

(Continued)

DATE:	REQUIRED:	TIME OF DELIVERY:	REQ:	
QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
11.08.30.17.26.0230.0000			9,299.64	
11.08.30.18.26.0230.0000			5,761.89	
11.08.30.19.26.0230.0000			6,724.98	
11.08.30.20.26.0230.0000			8,431.92	
11.08.30.21.26.0230.0000			10,986.24	
11.08.30.22.26.0230.0000			5,972.04	
11.08.30.23.26.0230.0000			10,943.52	
11.08.30.24.26.0230.0000			9,159.51	
11.08.30.25.26.0230.0000			10,439.04	
11.08.30.27.26.0230.0000			4,413.24	
11.08.31.00.26.0230.0000			3,931.68	
11.08.40.30.26.0230.0000			6,280.35	
11.08.40.31.26.0230.0000			11,549.25	
11.08.40.32.26.0230.0000			11,733.18	
11.08.40.33.26.0230.0000			7,776.15	
11.08.40.34.26.0230.0000			7,032.93	
11.08.40.35.26.0230.0000			13,612.26	
11.08.40.36.26.0230.0000			8,088.78	
11.08.40.40.26.0230.0000			19,065.63	
11.08.40.42.26.0230.0000			16,161.84	
11.08.40.44.26.0230.0000			18,671.91	
11.08.40.46.26.0230.0000			17,516.46	
11.08.40.47.26.0230.0000			2,410.86	
11.08.50.00.26.0230.0000			23,764.32	

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