

Re: Messages & Communications Doc. No. 38GL-26-2085 through 2089.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Wed 3/25/2026 10:48 AM
To 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



Elijah Untalan
Clerks Office

I Mina'trentai Ocho na Liheslaturan Guåhan

Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910

Voice: (671) 472-3465/3460 Fax: (671) 472-3524

guamlegislature.gov

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Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Sent: Wednesday, March 25, 2026 10:09 AM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2085 through 2089.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2085 through 2089** for processing:

✓	38GL-26-2085	Guam Customs and Quarantine Agency	Prior Year Obligations to pay Xerox Corporation in the total amount of \$9,270.54; to pay A.B. Won Pat International Airport Authority in the total amount of \$11,475.00.
✓	38GL-26-2086	Department of Corrections	Prior Year Obligations to pay Pacific Data Systems in the total amount of \$143.22.
✓	38GL-26-2087	Guam Commission for Educator Certification	Agenda and Approved Minutes for Meeting held on March 16, 2026*
✓	38GL-26-2088	Guam Commission for Educator Certification	FY2026 2nd Quarter Attendance Report*
✓	38GL-26-2089	Guam Commission for Educator Certification	FY2026 2nd Quarter Travel Report*

Kindly reply to this email.



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Messages and Communications 38GL-26-2085.

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Tue, Mar 24, 2026 at 2:45 PM

Håfa adai,

Please see attached M&C Doc, No. 38GL-26-2085

38GL-26-2085	Guam Customs and Quarantine Agency	Prior Year Obligations to pay Xerox Corporation in the total amount of \$9,270.54; to pay A.B. Won Pat International Airport Authority in the total amount of \$11,475.00.
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Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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38GL-26-2085.pdf
14670K

38th Committee On Rules <committeeonrules@guamlegislature.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Tue, Mar 24, 2026 at 3:22 PM

Håfa Adai,

Received, and thank you.



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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[Quoted text hidden]



CUSTOMS & QUARANTINE AGENCY, GUAM

Guam's First Line of Defense | Protecting Our Island, Our People, and Our Resources

Director of Customs – Ike Q. Peredo
Chief of Customs – Vincent S.N. Perez

Doc. Ref. No: CQA-DIR-111-26

March 19, 2026

38GL-26-2085
OFFICE OF THE SPEAKER
FRANK F. BLAS JR.

MEMORANDUM

MAR 24 2026

Time: 11:12 AM
Received: MEY

To: The Honorable Frank Blas Jr., Speaker
38th Guam Legislature

From: Ike Q. Peredo, Director
Customs & Quarantine Agency

Subject: **Notice of Payment for Prior Year Obligation**

Hada Adai Speaker Blas,

The Guam Customs & Quarantine Agency (CQA) hereby submits written notification for payment processing for the attached invoices totaling \$9,270.54 to Xerox Corporation and for invoices totaling \$11,475.00 to Guam Airport Authority. This transaction will not have a negative impact on the FY2026 operational cost for CQA.

Pursuant to Public Law 38-60, Chapter XIII, Part II, Section 20, this is a written notice for payment of Prior Year Obligation. The Customs & Quarantine Agency is obligated to pay for the monthly services provided during fiscal year 2025, and with the many challenges of retaining and hiring of administrative staff to process these transactions, timely payments were not made. We have identified account [REDACTED] to charge the balance on the invoice.

Should you have any questions, please contact Veronica Mantanona, Administrative Aide at ronnie.mantanona@cqa.guam.gov or (671) 475-6220/6221.

Si Yu'os Ma'ase,


IKE Q. PEREDO



38GL-26-2085
Messages and Communications

RECEIVED
COMMITTEE ON RULES
March 24, 2026

2:45 p.m.

Marie Crisostomo

Attachments:
Monthly Invoices

Mailing Address: 770 East Sunset Boulevard, Suite 240, Tiyan, Guam 96913
Executive Office: 770 East Sunset Boulevard, Suite 250, Guam Integrated Air Cargo Facility, Tiyan, Guam 96913
(671) 475-6202 | (671) 475-6227 Fax | www.cqa.guam.gov

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.



Tamuning, GU 96931 Fax (671) 646-8823
www.guamairport.com

WE'RE ON IT
24/7

INVOICE

Date Mailed 07/11/25
Customer 6081
Invoice 86378
Invoice Date JUN 30, 2025

Sold To: Customs and Quarantine Agency
P.O. Box 21828
Guam Main Facility GU 96921

Ship To: Customs and Quarantine Agency
P.O. Box 21828
Guam Main Facility GU 96921

Qty Rpt	Description	Qty Billed	Price	Extended Price
	I.D. Badges - TB	9	15.0000	135.00
	Emp Decals - TA	8	120.0000	960.00
	Ramp Decals - AP	2	200.0000	400.00

ORIGINAL

ACH PYMT or WIRE TRANSFER INSTRUCTIONS:
Please remit funds in U.S. dollars to the following:
GIAA Revenue Fund Account - TDOA No.: [REDACTED]
c/o Bank of Guam
141 Chalan Santo Papa
Hagatna, Guam 96910
ABA No.: [REDACTED]
Savings Account

TOTAL DUE

Terms 15 DAYS AFTER DATE MAILED Net Due Date 07/15/25

1,495.00



Doc. No. 38GL-26-2085.*

C&Q

Badge#	EMPLOYEE NAME	TITLE	DATE ISSUE	PYMT AMT
	BLAS, RAYMOND J.	CUSTOMS SUPERVISOR	6/02/2025	15.00
	ADAMOS, CAMARIN G.	CUSTOMS OFFICER I	6/03/2025	15.00
	CARBULLIDO, JUSTIN JOHN	CUSTOMS OFFICER I	6/05/2025	15.00
	MARIANO, STACIA P.	CUSTOMS OFFICER I	6/09/2025	15.00
	MENDIOLA, JOHN RIC Q.	CUSTOMS SUPERVISOR	6/09/2025	15.00
	IGLESIAS, JESSICA L.	CUSTOMS SUPERVISOR	6/20/2025	15.00
	LAPUEBLA, EDWIN W.	CUSTOMS OFFICER II	6/25/2025	15.00
	CEPEDA, ETHAN J.	CUSTOMS OFFICER I	6/26/2025	15.00
	MARATITA, RUSSELL J.	CUSTOMS OFFICER III	6/26/2025	15.00
			TOTAL==>	135.00

DATE: 7/07/25

GUAM INTERNATIONAL AIRPORT AUTHORITY
DECAL BILLING BY MONTH

PAGE: 4
Report: DC02

BADGE#	EMPLOYEE NAME	C&Q TITLE	STATUS	DATE ISSUE	TYPE CODE	PYMT AMT	DECAL#
	BLAS, RAYMOND JOSEPH	CUSTOMS SUPERVISOR/CPT	RENEWAL	6/02/2025	DECAL1	120.00	E01515
	ADAMOS, CAMARIN G.	CUSTOMS OFFICER I	RENEWAL	6/03/2025	DECAL1	120.00	E01520
	CARBULLIDO, JUSTIN JOHN	CUSTOMS OFFICER I	RENEWAL	6/05/2025	DECAL1	120.00	E1538
	MARIANO, STACIA B.	CUSTOMS OFFICER I	RENEWAL	6/09/2025	DECAL1	120.00	E01552
	IGNACIO, RORY J.	CUSTOMS OFFICER I	RENEWAL	6/13/2025	DECAL1	120.00	E01581
	LEON GUERRERO, ELIJAH J.	SUMMER INTERN	TEMPORARY	6/13/2025	DECAL1	.00	E01582
	IGLESIAS, JESSICA L.	CUSTOMS SUPERVISOR	RENEWAL	6/20/2025	DECAL1	120.00	E01611
	LAPUEBLA, EDWIN W.	QUARANTINE OFFICER II-ICD	RENEWAL	6/24/2025	DECAL1	120.00	E01638
	CEPEDA, ETHAN J.	CUSTOMS OFFICER I	RENEWAL	6/26/2025	DECAL1	120.00	E01645
TOTAL==>						960.00	

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

A.B. WON PAT INTERNATIONAL
AIRPORT GUAM



ATURIDAT PUEYTON BATXON A REN
GUAHAN ENTENASIONAT

A.B. Won Pat International Airport Authority, Guam
AOA Ramp Decal Billing
JUNE 2025

Date: July 3, 2025

GUAM CUSTOMS & QUARANTINE AGENCY

770 E. SUNSET BLVD., STE 240

TIYAN, GUAM 96913

TEL: (671) 475-6202

EMAIL: customs@cqa.guam.gov

Decal Number	Date Issued	Expiration (Mth/Yr)	License Number	Year	Make	Model & Body Style	Color	Amount	
6678	6/2/25	6/30/25		2005	NISSAN	FRONTIER	TAN	\$ 200.00	
6679	6/4/2025	6/30/2025		2011	FORD	EXPEDITION	WHITE	\$ 200.00	
NOTHING FOLLOWS									
							Total:	\$ 400.00	



OPERATIONS DIVISION
APPENDIX 15
APPLICATION FOR RAMP DECAL

NEW RENEWAL
(FEE \$200.00)

Date of Issuance: JUNE 02, 2025
Date of Expiration: JUNE 30, 2026

Company Name: Guam Customs and Quarantine Agency

Business Address: 770 East Sunset Blvd. Tiyán Guam 96913

Telephone: 671-642-8071 Facsimile: _____ Business Email Address: _____

Vehicle #1: [REDACTED] 2005 Nissan Frontier Tan 0004719 6678
Lic No: _____ Year / Make / Model: _____ Color: _____ Decal: _____

Vehicle #2: _____
Lic No: _____ Year / Make / Model: _____ Color: _____ Decal: _____

Vehicle #3: _____
Lic No: _____ Year / Make / Model: _____ Color: _____ Decal: _____

Vehicle #4: _____
Lic No: _____ Year / Make / Model: _____ Color: _____ Decal: _____

Reason for Decal(s): AOA Operations

Insurance Company: Government of Guam Exp Date: JUNE 30, 2026

MINIMUM INSURANCE COVERAGE: Combined Single Limit Bodily Injury and Property Damage. \$2,000,000 (Standard) and \$10,000,000 operating within 100 feet of an aircraft.

GIAA, its officers, directors and employees shall be named as Additional Insured on the applicable liability policy(ies) (i.e., Airport Premises, Automobile, Umbrella/Excess liability) providing coverage while applicant is operating its vehicles/equipment on GIAA premises. GIAA Operations Office shall be notified in writing at least 30 days prior to any changes in insurance, ownership or vehicle description.

Applicant shall display a **COMPANY LOGO ON BOTH SIDES OF THE VEHICLE**. The letterings shall be minimum of four (4) inches high and one and half (1 1/2) inches wide, the height of logos shall be a minimum of six (6) inches. **ONLY REGISTERED COMPANY VEHICLE(S) ARE AUTHORIZED FOR RAMP DECAL**. Application should be accompanied with a copy of the vehicle registration and a copy of insurance showing a minimum insurance coverage.

The undersigned agrees to comply with all Guam International Airport Authority Rules and Regulations relative to the usage of the Ramp Access Decal at Guam International Airport. Furthermore, the Guam International Airport Authority shall be held harmless from any liabilities caused by the usage of the Ramp Access Decal by the undersigned and is also subject to all safety and security requirements. The Airport Police Division reserves the right to conduct random inspections of persons, vehicle(s), and package(s) entering and exiting the restricted areas.

Signature of Applicant: CHRISTOPHER J. DESOTO Company Certifying Officer: VINCENT C.N. PEREZ Date: 30 MAY 25

Approved
 Disapproved

Signature Executive Manager or Designee/Date: _____

1.12/25



**OPERATIONS DIVISION
APPENDIX 15
APPLICATION FOR RAMP DECAL**

NEW RENEWAL
(FEE \$200.00)

Date of Issuance: JUNE 4, 2025
Date of Expiration: JUNE 30, 2026

Company Name: CUSTOMS & QUARANTINE AGENCY

Business Address: 770 E. SUNSET BLVD., STE. 240, TIYAN,, GU 96913

Telephone: (671) 475-6202 Facsimile: _____ Business Email Address: customs@cqa.guam.gov

Vehicle #	Lic. No.	Year / Make / Model	Color	Decal
Vehicle #1:		<u>2011/Ford/Expedition</u>	<u>White</u>	<u>6/24</u>
Vehicle #2:				
Vehicle #3:				
Vehicle #4:				

Reason for Decal(s): GUAM CUSTOMS OPERATIONS ON AOA

Insurance Company: GOVGUAM Exp. Date: JUNE 30, 2026
6/24

MINIMUM INSURANCE COVERAGE: Combined Single Limit Bodily Injury and Property Damage. \$2,000,000 (Standard) and \$10,000,000 operating within 100 feet of an aircraft.

GIAA, its officers, directors and employees shall be named as Additional Insured on the applicable liability policy(ies) (i.e.; Airport Premises, Automobile, Umbrella/Excess liability) providing coverage while applicant is operating its vehicles/equipment on GIAA premises.

GIAA Operations Office shall be notified in writing at least 30 days prior to any changes in insurance, ownership or vehicle description.

Applicant shall display a **COMPANY LOGO ON BOTH SIDES OF THE VEHICLE**. The letterings shall be minimum of four (4) inches high and one and half (1 1/2) inches wide, the height of logos shall be a minimum of six (6) inches. **ONLY REGISTERED COMPANY VEHICLE(S) ARE AUTHORIZED FOR RAMP DECAL**. Application should be accompanied with a copy of the vehicle registration and a copy of insurance showing a minimum insurance coverage.

The undersigned agree to comply with all Guam International Airport Authority Rules and Regulations relative to the usage of the Ramp Access Decal at Guam International Airport. Furthermore, the Guam International Airport Authority shall be held harmless from any liabilities caused by the usage of the Ramp Access Decal by the undersigned and is also subject to all safety and security requirements. The Airport Police Division reserves the right to conduct random inspections of person(s), vehicle(s), and package(s) entering and exiting the restricted areas.

CAPT. ERIC J. DELFIN #28

CHIEF VINCENT SM PEREZ, CQA CHIEF

6/4/2025

Signature of Applicant




Company Certifying Officer

Date

Approved
 Disapproved

Signature Executive Manager or Designee/Date

6/4/25

	PURCHASE ORDER GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM P.O. Box 7420 Tamuning, GU 96931 USA	TRAN CODE THIS PURCHASE ORDER NUMBER No. PO0003792 MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE ETC				
AUTHORITY 5GCA 5004(b)	CONTRACT NO.	TIME FOR DELIVERY 9/30/2025	PO DATE 1/23/2025			
VENDOR	TO: AB Won Pat International Airport Guam PO BOX 8770 GUAM ,96931 GUM	VENDOR V0000698	SHIP TO			
	SHIP TO Customs and Quarantine Agency 770 East Sunset Boulevard Suite 240 Tiyan, GU 96913-0000 USA					
Line no.	Description	Job Number	Quantity	Unit	Unit price	Amount
10	ID BADGES, DECALS, FINGERPRINT SERVICES NEEDED FOR ALL CQA EMPLOYEES ON A MONTHLY BASIS FOR ALL SECURED AREAS /PARKING AREAS AND NEW HIRE FINGERPRINTING PERIOD COVERED: OCTOBER 2024 THRU SEPTEMBER 2025 POC: CLARICE BRIGGS, RONNIE MANTANONA 671 475-6220/5221 Requisition No. PR00006295	3200001	15,700.00	ea	1.00	15,700.00
Signature: 						Total 15,700.00
Name: Andriana Quitugua		Title: Acting Chief Procurement Officer				
THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: 1. Acknowledgement copy of this order must be signed and returned advising approximate or definite shipping date. 2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent. 3. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item. 4. Shipment must be identified as "PARTIAL" or "COMPLETE". 5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specification are not met, material shall be returned at seller's expense. 6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. The payment is deemed to be made, for the purpose of earning discount, on the date of mailing of the check. 7. Over shipments, unless specifically authorized, will not be accepted. 8. In connect with the bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.			VENDOR ACKNOWLEDGMENT RETURN TO SUPPLY MANAGEMENT DIVISION: DATE OF RECEIPT OF THIS ORDER: _____ SIGNATURE:  NAME/TITLE: <u>John M. Quinata, Executive Manager</u>			
NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSILBE FOR UNAUTHORIZED PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly.			RECEIVING REPORT I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN. DATE RECEIVED: _____ SIGNATURE: _____			



P.O. Box 8770 Tel (671) 646-0300
 Tamuning, GU 96931 Fax (671) 646-8823
 www.guamairport.com



INVOICE

Date Mailed 08/11/25
 Customer 6081
 Invoice 86588
 Invoice Date JUL 31, 2025

Sold To: Customs and Quarantine Agency
 P.O. Box 21828
 Guam Main Facility GU 96921

Ship To: Customs and Quarantine Agency
 P.O. Box 21828
 Guam Main Facility GU 96921

Qty Rpt	Description	Qty Billed	Price	Extended Price
	I.D. Badges - TB	31	15.0000	465.00
	FingerPrint - TB	19	45.0000	855.00
	Emp Decals - TA	7	120.0000	840.00
	Ramp Decals - AP	5	200.0000	1,000.00

ORIGINAL

ACH PYMT or WIRE TRANSFER INSTRUCTIONS:
 Please remit funds in U.S. dollars to the following:
GIAA Revenue Fund Account - TDOA No.: [REDACTED]
 c/o Bank of Guam
 111 Chalan Santo Papa
 Hagatna, Guam 96910
 ABA No.: [REDACTED]
 Savings Account

TOTAL DUE

Terms 15 DAYS AFTER DATE MAILED Net Due Date 08/15/25

3,160.00



AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES



DATE: 8/07/25

GUAM INTERNATIONAL AIRPORT AUTHORITY
BADGING BILLING BY MONTH

PAGE: 7
Report: BG06

Badge#	EMPLOYEE NAME	C&Q TITLE	DATE ISSUE	PYMT AMT
	CRUZ, LEON J.	CUSTOMS OFFICER I	7/01/2025	15.00
	FERNANDEZ JR, EUGENE A.	CUSTOMS TRAINEE	7/03/2025	15.00
	PEREZ, PAUL KALANI Q.	CUSTOMS TRAINEE	7/03/2025	15.00
	BURCH, MARIANA A.	CUSTOMS TRAINEE	7/03/2025	15.00
	TENORIO, DYLLAN J.	CUSTOMS TRAINEE	7/03/2025	15.00
	MUNOZ, SANTINO JOSE G.	CUSTOMS TRAINEE	7/03/2025	15.00
	BRUB, SUMMER L.	CUSTOMS TRAINEE	7/03/2025	15.00
	DUENAS, CHRISTIAN J.	CUSTOMS TRAINEE	7/03/2025	15.00
	DEAN, JOSHUA J.	CUSTOMS TRAINEE	7/03/2025	15.00
	CHACO, DEVIN A.	CUSTOMS TRAINEE	7/03/2025	15.00
	WUSSTIG, JUAN M.	CUSTOMS TRAINEE	7/03/2025	15.00
	BAEK, SANGHOON	CUSTOMS TRAINEE	7/03/2025	15.00
	GUILLELMO, KEVIN L.	CUSTOMS TRAINEE	7/03/2025	15.00
	BLAS, KAI JAKOB P.	CUSTOMS TRAINEE	7/03/2025	15.00
	IRIARTE, EMMA I.	CUSTOMS TRAINEE	7/03/2025	15.00
	AGUON, CALVIN N.	CUSTOMS TRAINEE	7/03/2025	15.00
	SAN AGUSTIN, DEVIN KAIN	CUSTOMS TRAINEE	7/03/2025	15.00
	BANG, VICTORIA JI-YOON	CUSTOMS TRAINEE	7/03/2025	15.00
	AGUON, GABRIELLE M.	CUSTOMS TRAINEE	7/03/2025	15.00
	KAULIA, CHELSEA KRISTINE	CUSTOMS TRAINEE	7/03/2025	15.00
	GARRIDO, RACHELLE D.	CUSTOMS TRAINEE	7/03/2025	15.00
	ATOIGUE, DANIELLE B.	CUSTOMS TRAINEE	7/03/2025	15.00
	CRUZ, AMY M.	CUSTOMS OFFICER II	7/15/2025	15.00
	MCCARREL, JESSE J.	CUSTOMS OFFICER I	7/22/2025	15.00
	MANGLONA, ELSA P.	CLERK III	7/22/2025	15.00
	MANTANONA, VERONICA P.	CLERK III	7/22/2025	15.00
	RASSIER, LEAH THERESE P.	PROGRAM COORDINATOR III	7/25/2025	15.00
	REYES, CHRISTIAN J.	CUSTOMS OFFICER I	7/29/2025	15.00
	SALAS, JOEL P.	CUSTOMS OFFICER III	7/30/2025	15.00
	MCDONALD, EUGENE M.	CUSTOMS SUPERVISOR	7/31/2025	15.00
	BARCINAS, MARYANN S.	CUSTOMS OFFICER III	7/31/2025	15.00
			TOTAL==>	465.00

DATE: 8/07/25

GUAM INTERNATIONAL AIRPORT AUTHORITY
FINGERPRINTING BY MONTH

PAGE: 4
Report: FP03A

C&Q

EMPLOYEE NAME	DATE ISSUE	PYMT AMT
PEREZ, PAUL KALANI Q.	7/03/2025	45.00
BURCH, MARIANA A.	7/03/2025	45.00
TENORIO, DYLLAN J.	7/03/2025	45.00
BRUB, SUMMER L.	7/03/2025	45.00
DUENAS, CHRISTIAN J.	7/03/2025	45.00
DEAN, JOSHUA J.	7/03/2025	45.00
CHACO, DEVIN A.	7/03/2025	45.00
WUSSTIG, JUAN M.	7/03/2025	45.00
BAEK, SANGHOON	7/03/2025	45.00
GUILLELMO, KEVIN	7/03/2025	45.00
IRIARTE, EMMA I.	7/03/2025	45.00
AGUON, CALVIN N.	7/03/2025	45.00
SAN AGUSTIN, DEVIN KAIN	7/03/2025	45.00
BANG, VICTORIA JI-YOON	7/03/2025	45.00
AGUON, GABRIELLE M.	7/03/2025	45.00
KAULIA, CHELSEA KRISTINE	7/03/2025	45.00
GARRIDO, RACHELLE D.	7/03/2025	45.00
ATOIGUE, DANIELLE B.	7/03/2025	45.00
MUNOZ, SANTINO JOSE G.	7/05/2025	45.00
	TOTAL==>	855.00

DATE: 8/07/25

GUAM INTERNATIONAL AIRPORT AUTHORITY
DECAL BILLING BY MONTH

PAGE: 4
Report: DC02

BADGE#	EMPLOYEE NAME	C&Q TITLE	STATUS	DATE ISSUE	TYPE CODE	PYMT AMT	DECAL#
	CRUZ, AMY G.	CUSTOMS OFFICER II	RENEWAL	7/15/2025	DECAL1	120.00	E01737
	LAPUEBLA, EDWIN W.	CUSTOMS OFFICER II	NEW	7/17/2025	DECAL1	120.00	E01751
	MANTANONA, VERONICA P.	CLERK III	RENEWAL	7/22/2025	DECAL1	120.00	E01770
	MANGLONA, ELSA P.	CLERK III	RENEWAL	7/22/2025	DECAL1	120.00	E01771
	REYES, CHRISTIAN J.	CUSTOMS OFFICER I	RENEWAL	7/29/2025	DECAL1	120.00	E01807
	SALAS, JOEL P.	CUSTOMS OFFICER III	RENEWAL	7/30/2025	DECAL1	120.00	E01823
	BARCINAS, MARYANN S.	CUSTOMS OFFICER III	RENEWAL	7/31/2025	DECAL1	120.00	E01836
					TOTAL==>	840.00	

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

A.B. WON PAT INTERNATIONAL
AIRPORT GUAM



ATURIDAT PUETON BATKON AIREN
GUAHAN ENTERNASIONAT

A.B. Won Pat International Airport Authority, Guam

AOA Ramp Decal Billing

JULY 2025

Date: August 6, 2025

CUSTOMS AND QUARANTINE AGENCY

770 EAST SUNSET BLVD. STE 250

TIYAN, GUAM 96913

TEL: (671) 475-6202

FAX: N/A

Decal Number	Date Issued	Expiration (Mth/Yr)	License Number	Year	Make	Model & Body Style	Color	Amount
6700	7/11/2025	7/31/2026	[REDACTED]	2016	CHEVROLET	COLORADO	WHITE	\$ 200.00
6711	7/11/2025	7/31/2026	[REDACTED]	2016	CHEVROLET	COLORADO	WHITE	\$ 200.00
6712	7/11/2025	7/31/2026	[REDACTED]	2016	CHEVROLET	COLORADO	WHITE	\$ 200.00
6713	7/11/2025	7/31/2026	[REDACTED]	2024	FORD	F-150	WHITE	\$ 200.00
6714	7/11/2025	7/31/2026	[REDACTED]	2011	FORD	EXPEDITION	WHITE	\$ 200.00
NOTHING FOLLOWS								
							Total:	\$ 1,000.00

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

W. B. WONG PAI
INTERNATIONAL
**AIRPORT
GUAM**

P.O. Box 8770 Tel (671) 646-0300
Tamuning, GU 96931 Fax (671) 646-8823
www.guamairport.com

**WE'RE ON IT
24/7**

I N V O I C E

Date Mailed 09/12/25
Customer 6081
Invoice 86888
Invoice Date AUG 31, 2025

Sold To: Customs and Quarantine Agency
P.O. Box 21828
Guam Main Facility GU 96921

Ship To: Customs and Quarantine Agency
P.O. Box 21828
Guam Main Facility GU 96921

Qty Rpt	Description	Qty Billed	Price	Extended Price
	I.D. Badges - TB	24	15.0000	360.00
	FingerPrint - TB	9	45.0000	405.00
	Emp Decals - TA	12	120.0000	1,440.00
	Rsv Decals - TA	1	200.0000	200.00
	Ramp Decals - AP	1	200.0000	200.00

ORIGINAL

ACH PYMT or WIRE TRANSFER INSTRUCTIONS:

Please remit funds in U.S. dollars to the following:

GIAA Revenue Fund Account - TDOA No.: [REDACTED]

c/o Bank of Guam
133 Chalan Santo Papa
Hagana, Guam 96910
ABA No. [REDACTED]
Savings Account

TOTAL DUE

Terms 15 DAYS AFTER DATE MAILED Net Due Date 09/15/25

2,605.00



DATE: 9/10/25

GUAM INTERNATIONAL AIRPORT AUTHORITY
BADGING BILLING BY MONTH

PAGE: 5
Report: BG06

Badge#	EMPLOYEE NAME	C&Q	TITLE	DATE ISSUE	PYMT AMT
	PAUL, HAGE-AE R.		CUSTOMS OFFICER I	8/04/2025	15.00
	BARCINAS, KIANI LYNN A		CUSTOMS OFFICER I	8/04/2025	15.00
	CRUZ, NAOMI M.		CUSTOMS OFFICER I	8/04/2025	15.00
	GRAY, PATRICK G.		CUSTOMS OFFICER III	8/05/2025	15.00
	GUERRERO, DERRICK M.		CQO III	8/05/2025	15.00
	PANGELINAN, DARRIN JOHN		CUSTOMS OFFICER I	8/05/2025	15.00
	CHARGULAF-AFAISAN, ALANA		PUBLIC INFORMATION OFFICER	8/05/2025	15.00
	FLORES, PATRICK J		CQOI	8/06/2025	15.00
	RHODEN, JENNIFER M.		CUSTOMS OFFICER I	8/07/2025	15.00
	FLORES, DOLORES M.		CUSTOMS OFFICER III	8/08/2025	15.00
	RABAGO, ANNABELLE J.		CUSTOMS TRAINEE	8/12/2025	15.00
	UNTALAN, ENRIQUE J.D.		CUSTOMS TRAINEE	8/12/2025	15.00
	LUJAN, JAVIER L		CUSTOMS TRAINEE	8/12/2025	15.00
	CHARGUALAF, JEREMY J.		CUSTOMS TRAINEE	8/12/2025	15.00
	SHIMIZU, KEVIN JUDE Q.		CUSTOMS TRAINEE	8/12/2025	15.00
	GOGUE, COBY JASON		CUSTOMS TRAINEE	8/12/2025	15.00
	LEE, WILLARD		CUSTOMS TRAINEE	8/12/2025	15.00
	BENAVENTE, ASHLEY J.		CUSTOMS TRAINEE	8/12/2025	15.00
	SANTOS, JARED C.		CUSTOMS TRAINEE	8/12/2025	15.00
	GREY, ADAM S.		CQO III	8/20/2025	15.00
	CAMPOS III, BENNY RUSSELL		CQOI	8/20/2025	15.00
	PALACIOS, DOUGLAS M.		CUSTOMS OFFICER I	8/25/2025	15.00
	PEREZ, VINCENT SN		CHIEF OF CUSTOMS	8/26/2025	15.00
	CEPEDA JR., FREDDY A.		CUSTOMS OFFICER I	8/29/2025	15.00
				TOTAL==>	360.00

DATE: 9/10/25

GUAM INTERNATIONAL AIRPORT AUTHORITY
FINGERPRINTING BY MONTH

PAGE: 4
Report: FP03A

C&Q

EMPLOYEE NAME -----	DATE ISSUE -----	PYMT AMT -----
GUERRERO, DERRICK M.	8/05/2025	45.00
RABAGO, ANNABELLE J.	8/12/2025	45.00
UNTALAN, ENRIQUE J.	8/12/2025	45.00
LUJAN, JAVIER L.	8/12/2025	45.00
CHARGUALAF, JEREMY J.	8/12/2025	45.00
SHIMIZU, KEVIN JUDE Q.	8/12/2025	45.00
LEE, WILLARD	8/12/2025	45.00
BENAVENTE, ASHLEY J.	8/12/2025	45.00
SANTOS, JARED C.	8/12/2025	45.00
	TOTAL==>	405.00

DATE: 9/10/25

GUAM INTERNATIONAL AIRPORT AUTHORITY
DECAL BILLING BY MONTH

PAGE: 6
Report: DC02

C&Q

BADGE#	EMPLOYEE NAME	TITLE	STATUS	DATE ISSUE	TYPE CODE	PYMT AMT	DECAL#
	PAUL, HAGE-AE REDY	CUSTOMS OFFICER I	RENEWAL	8/04/2025	DECAL1	120.00	E01848
	CHARGUALAF-AFAISEN, ALANA	PUBLIC INFORMATION OFFICR	RENEWAL	8/05/2025	DECAL1	120.00	E01857
	PANGELINAN, DARRIN	CUSTOM OFFICER I	RENEWAL	8/05/2025	DECAL1	120.00	E01858
	GUERRERO, DERRICK M.	CUSTOMS OFFICER III	RENEWAL	8/05/2025	DECAL1	120.00	E01859
	GRAY, PATRICK G.	CUSTOMS OFFICER III	RENEWAL	8/05/2025	DECAL1	120.00	E01861
	FLORES, PATRICK J.	CUSTOMS OFFICER I	RENEWAL	8/06/2025	DECAL1	120.00	E01865
	RHODEN, JENNIFER	CUSTOMS OFFICER I	RENEWAL	8/07/2025	DECAL1	120.00	E01891
	RHODEN, JENNIFER	CUSTOMS OFFICER I	RENEWAL	8/07/2025	DECAL2	.00	E01892
	GABRIEL, HERTIN	CRIMINAL ANALYST TASK FRC	RENEWAL	8/07/2025	DECAL1	120.00	E01896
	FLORES, DOLORES M.	CUSTOMS OFFICER III	RENEWAL	8/08/2025	DECAL1	120.00	E01900
	GREY, ADAM	CUSTOMS OFFICER II	RENEWAL	8/20/2025	DECAL1	120.00	E01964
	CAMPOS III, BENNY RUSSELL	CUSTOMS OFFICER I	RENEWAL	8/20/2025	DECAL1	120.00	E01961
	PEREZ, VINCENT SN	CHIEF OF CUSTOMS	RENEWAL	8/26/2025	DECAL1	200.00	R00140
	CEPEDA, FREDDY A. JR.	CUSTOMS OFFICER I	RENEWAL	8/29/2025	DECAL1	120.00	E02042

TOTAL==> 1,640.00

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INTERNATIONAL
**AIRPORT
GUAM**

P.O. Box 8770 Tel (671) 646-0300
Tamuning, GU 96931 Fax (671) 646-8823
www.guamairport.com

**WE'RE ON IT
24/7**



I N V O I C E

Date Mailed 10/15/25
Customer 6081
Invoice 87162
Invoice Date SEP 30, 2025

Sold To: Customs and Quarantine Agency
P.O. Box 21828
Guam Main Facility GU 96921

Ship To: Customs and Quarantine Agency
P.O. Box 21828
Guam Main Facility GU 96921

Qty Rpt	Description	Qty Billed	Price	Extended Price
	I.D. Badges - TB	6	15.0000	90.00
	FingerPrint - TB	1	45.0000	45.00
	Emp Decals - TA	34	120.0000	4,080.00

ORIGINAL

ACH PYMT or WIRE TRANSFER INSTRUCTIONS:

Please remit funds in U.S. dollars to the following:

GIAA Revenue Fund Account - TDOA No.: [REDACTED]

c/o Bank of Guam
111 Chanal Santo Papa
Hagatna, Guam 96910
ABA No. [REDACTED]
Savings Account

TOTAL DUE

Terms 15 DAYS AFTER DATE MAILED Net Due Date 10/15/25

4,215.00



AMERICAN ASSOCIATION
OF AIRPORT EXECUTIVES



NASAO



DATE: 10/06/25

GUAM INTERNATIONAL AIRPORT AUTHORITY
BADGING BILLING BY MONTH

PAGE: 6
Report: BG06

C&Q

Badge#	EMPLOYEE NAME	TITLE	DATE ISSUE	PYMT AMT
	CALVO, NICOLE M.	CUSTOMS OFFICER II	9/02/2025	15.00
	ADAWAG, JERMEL J.D.	CUSTOMS OFFICER I	9/15/2025	15.00
	SGAMBELLURI II, RAFFAELE	CUSTOMS OFFICER II	9/16/2025	15.00
	MAFNAS, SAVANNAH J.	CUSTOMS OFFICER I	9/19/2025	15.00
	DIRIGE, JORDAN A.	CUSTOMS OFFICER I	9/19/2025	15.00
	FRIAS, JASON PAUL A.	CUSTOMS OFFICER I	9/26/2025	15.00
			TOTAL==>	90.00

DATE: 10/06/25

GUAM INTERNATIONAL AIRPORT AUTHORITY
FINGERPRINTING BY MONTH

PAGE: 6
Report: FP03A

C&Q

EMPLOYEE NAME -----	DATE ISSUE -----	PYMT AMT -----
FERNANDEZ JR, EUGENE A.	9/30/2025	45.00
	TOTAL==>	45.00

DATE: 10/06/25

GUAM INTERNATIONAL AIRPORT AUTHORITY
DECAL BILLING BY MONTH

PAGE: 4
Report: DC02

BADGE#	EMPLOYEE NAME	C&Q TITLE	STATUS	DATE ISSUE	TYPE CODE	PYMT AMT	DECAL#
	CALVO, NICOLE P.M.	CUSTOMS OFFICER II	RENEWAL	9/02/2025	DECAL1	120.00	E02053
	PALACIOS, DOUGLAS M.	CUSTOMS OFFICER I	RENEWAL	9/08/2025	DECAL1	120.00	E02088
	ADAWAG, JERMEL JEROME D.	CUSTOMS OFFICER I	RENEWAL	9/15/2025	DECAL1	120.00	E02127
	PEREZ, PAUL KALANI Q.	CUSTOMS TRAINEE	RENEWAL	9/16/2025	DECAL1	120.00	E02134
	GARRIDO, RACHELLE	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02135
	AGUON, GABRIELLE	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02136
	BANG, VICTORIA	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02137
	MUNOZ, SANTINO JOSE G.	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02138
	LUJAN, JAVIER	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02139
	CHACO, DEVIN ANTHONY C.	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02140
	BAEK, SANGHOON	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02141
	SHIMIZU, KEVIN JUDE Q.	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02142
	FERNANDEZ, EUGENE A.JR.	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02143
	LEE, WILLARD	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02144
	TENORIO, DYLLAN	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02146
	SAN AGUSTIN, DEVIN KAIN	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02147
	GOGUE, COBY JASON	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02148
	WUSSTIG, JUAN M.	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02151
	BENAVENTE, ASHLEY J.	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02150
	BRUB, SUMMER LEE	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02149
	DUENAS, CHRISTIAN J.	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02152
	BLAS, KAI JAKOB P.	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02153
	UNTALAN, ENRIQUE	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02154
	SANTOS, JARED CHRISTOPHER	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02155
	DEAN, JOSHUA J.	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02156
	ATOIGUE, DANIELLE	CUSTOMS TRAINEE	NEW	9/16/2025	DECAL1	120.00	E02157
	KAULIA, CHELSEA KRISTENE	CUSTOMS TRAINEE	RENEWAL	9/18/2025	DECAL1	120.00	E02179
	BURCH, MARIANA A.	CUSTOMS TRAINEE	NEW	9/18/2025	DECAL1	120.00	E02178
	IRIARTE, EMMA	CUSTOMS TRAINEE	NEW	9/18/2025	DECAL1	120.00	E02180
	CHARGUALAF, JEREMY JOSEPH	CUSTOMS TRAINEE	NEW	9/18/2025	DECAL1	120.00	E02181
	AGUON, CALVIN N.	CUSTOMS TRAINEE	NEW	9/18/2025	DECAL1	120.00	E02182
	MAFNAS, SAVANNAH J.	CUSTOMS OFFICER I	RENEWAL	9/19/2025	DECAL1	120.00	E02194
	DIRIGE, JORDAN A.B.	CUSTOMS OFFICER I	RENEWAL	9/19/2025	DECAL1	120.00	E02195
	FRIAS, JASON PAUL A.	CUSTOMS OFFICER I	RENEWAL	9/26/2025	DECAL1	120.00	E02239

TOTAL==> 4,080.00



GENERAL SERVICES AGENCY
 GOVERNMENT OF GUAM
 DEPARTMENT OF ADMINISTRATION
 148 Route 1 Marine Drive, Piti, Guam 96925

DATE: 7/11/2025
 ADJUSTMENT NO.: 001

MEMORANDUM

To: Certifying Officer, Clarice Briggs, Administrative Services Officer
 Via: Director of Administration
 From: Chief Procurement Officer
 Subject: **Adjustment of Encumbrance**

Your immediate action is hereby requested to expedite transaction on your standing order.

		FROM	TO	ADJUSTED
<input checked="" type="checkbox"/> INCREASE	Purchase Order PO0003792	\$ 15,700.00	\$ 22,700.00	\$ 7,000.00
	Account No. XXXXXXXXXX			
<input type="checkbox"/> DECREASE	Purchase Order _____	\$ _____	\$ _____	\$ _____
	Account No. _____			

Remarks: Request to increase purchase order amount \$15,700.00 to now read \$22,700.00 to cover additional Airport Badges and decals thru SEPTEMBER 2025

AGENCY USE


Funds certified by: Clarice Briggs, Administrative Services Officer 07/11/25
CERTIFYING OFFICER DATE

Approved Disapproved Ignacio Q Peredo, Director 07/11/25
APPROVING OFFICIAL DATE

Attachment(s) _____
GSA REPRESENTATIVE

INSTRUCTIONS

- # Certify and detach "AGENCY'S COPY" for your files
- # This form shall be used only for adjustment of encumbrance on transactions made within the current fiscal year, otherwise, regular form, Form No. FCN 2-4-4 shall be used.
- # "General Services Agency" copy should be submitted after certification.
- # Prior to submission to General Services Agency, please route to Department of Administration, Division of Accounts, Quality Control, for clearance.

	PURCHASE ORDER GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM P.O. Box 7420 Tamuning, GU 96931 USA	TRAN CODE THIS PURCHASE ORDER NUMBER No. PO0003792 MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE ETC
---	--	--

AUTHORITY 5GCA 5004(b)	CONTRACT NO	TIME FOR DELIVERY 9/30/2025	PO DATE 1/23/2025
----------------------------------	--------------------	---------------------------------------	-----------------------------

VENDOR	TO: AB Won Pat International Airport Guam PO BOX 8770 GUAM, 96931 GUM	VENDOR V0000698	SHIP TO	CUSTOMER DESPATCH & MARKING Customs and Quarantine Agency 770 East Sunset Boulevard Suite 240 Tiyan, GU 96913-0000 USA
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Line no.	Description	Job Number	Quantity	Unit	Unit price	Amount
10	ID BADGES, DECALS, FINGERPRINT SERVICES NEEDED FOR ALL CQA EMPLOYEES ON A MONTHLY BASIS FOR ALL SECURED AREAS /PARKING AREAS AND NEW HIRE FINGERPRINTING PERIOD COVERED: OCTOBER 2024 THRU SEPTEMBER 2025 POC CLARICE BRIGGS RONNIE MANTANONA 671 475-6220/6221 Requisition No. PR0006295	3200001	15,700.00	ea	1.00	15,700.00

Signature: 	Total 15,700.00
--	---------------------------

Name: **Andriana Quitugua** Title: **Acting Chief Procurement Officer**

<p>THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> 1. A knowledge of the terms and conditions of the order must be registered and returned advising appropriate or refuse shipping any. 2. No variation in any of the terms, conditions, deliveries, dates, quality, quantity, or specification as provided, irrespective of the wording of the order's acceptance, will be effective without Buyer's written consent. 3. Packing list must accompany each shipment, showing our order number, destination and port/deliver number for each item. 4. Shipment must be identified as "PARTIAL" or "COMPLETE". 5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specification are not met, material shall be returned at seller's expense. 6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. The payment is deemed to be made, for the purpose of earning discount, on the date of mailing of the check. 7. Over shipments, unless specifically authorized, will not be accepted. 8. In connection with the bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified. <p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR UNAUTHORIZED PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly.</p>	<p style="text-align: center;">VENDOR ACKNOWLEDGMENT</p> <p>RECEIVED BY: _____ DATE: _____</p> <p>DATE OF RECEIPT OF THIS ORDER: _____ SIGNATURE: _____ NAME/TITLE: John M. Quinata, Executive Manager</p> <p style="text-align: center;">RECEIVING REPORT</p> <p>I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.</p> <p>DATE RECEIVED: _____ SIGNATURE: _____</p>
---	--

JWS

[Handwritten mark]

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.



Please Direct Inquiries To:

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266-0501
Telephone: 888-339-7887

Invoice Date: 03/03/2023
Customer Reference:
Due Date: 04/03/2023
Contract Number:
GSA # GS-03F-137DA

Purchase Order Number:
P236A00899
Invoice Number:
018385851
Customer Number:
724641717

Ship To / Installed At:

CUSTOMS & QUARANTINE
PORT AUTHRTY OF GUAM
STE 201
1026 CABRAS HWY
SANTA RITA GU
96915

Bill To:

CUSTOMS & QUARANTINE
AGENCY
STE 240
770 E SUNSET BLVD
BARRIGADA GU 96913



TO ORDER SUPPLIES CALL 1-800-822-2200 OR LOGON TO WWW.XEROX.COM/SUPPLIES

INVOICE DETAIL

Model Number: C8055HG
Serial Number: 8TB335164

Base Charge 10/01/2022 TO 02/28/2023 \$ 1,638.70
Total Meter Usage Charge 09/20/2022 TO 02/20/2023 \$ 690.28

Meter Usage	Beginning Read	Ending Read	Usage
1st Meter Read	122288	129760	7472
2nd Meter Read	105440	116196	10756
Meter Charge	Quantity	Rate	Total
CPC Allowance Mtr 1	30000		\$ 0.00
CPC Allowance Mtr 2	3000		\$ 0.00
Net Billable Prints - 1	0	.0089	\$ 0.00
Net Billable Prints - 2	7756	.089	\$ 690.28

Accessories

Serial Number / Model Number

FAX-1LINE \$ 0.00
FINLX-BM \$ 0.00
FINLX-3HP \$ 0.00
OFC-C80 \$ 0.00
STAPLERKT \$ 0.00

Subtotal: \$ 2,328.98

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

Ship To / Installed At:

CUSTOMS & QUARANTINE
PORT AUTHRTY OF GUAM
STE 201
1026 CABRAS HWY
SANTA RITA GU
96915

Bill To:

CUSTOMS & QUARANTINE
AGENCY
STE 240
770 E SUNSET BLVD
BARRIGADA GU
96913

When paying by mail
send payment to:

XEROX CORPORATION
P.O. BOX 7405
PASADENA, CA 91109-7405

Please check here if your "Bill To" address or "Ship To / Installed At" location has changed and provide updates on reverse side.

Invoice Amount

\$ 2,328.98

CN: 724641717 INV #: 018385851 INV DATE: 03/03/2023 EIPP

Customer Information

Invoice

Payment



Please Direct Inquiries To:

Page 2 of 2

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266-0501
Telephone: 888-339-7887

Invoice Date: 03/03/2023
Customer Reference:
Due Date: 04/03/2023
Contract Number:
GSA # GS-03F-137DA

Purchase Order Number:
P236A00899
Invoice Number:
018385851
Customer Number:
724641717

Ship To / Installed At:

CUSTOMS & QUARANTINE
PORT AUTHRTY OF GUAM
STE 201
1026 CABRAS HWY
SANTA RITA GU
96915

Bill To:

CUSTOMS & QUARANTINE
AGENCY
STE 240
770 E SUNSET BLVD
BARRIGADA GU 96913

TO ORDER SUPPLIES CALL 1-800-822-2200 OR LOGON TO WWW.XEROX.COM/SUPPLIES

INVOICE DETAIL

Invoice Total:	\$ 2,328.98
Payments Made:	\$ 0.00
Total Amount Due:	\$ 2,328.98

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

Ship To / Installed At:

CUSTOMS & QUARANTINE
PORT AUTHRTY OF GUAM
STE 201
1026 CABRAS HWY
SANTA RITA GU
96915

Bill To:

CUSTOMS & QUARANTINE
AGENCY
STE 240
770 E SUNSET BLVD
BARRIGADA GU
96913

When paying by mail
send payment to:

XEROX CORPORATION
P.O. BOX 7405
PASADENA, CA 91109-7405

Please check here if your "Bill To" address or "Ship To / Installed At" location has changed and provide updates on reverse side.

CN: 724641717 INV #: 018385851 INV DATE: 03/03/2023 EIPP

Invoice Amount

\$ 2,328.98



Customer Information

Invoice

Payment

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

Customer Number	Inv #	Inv Date	Inv Amt	PO Num	Serial Number	Install Address	True Age	Contract No.
725261242	230701227	10/01/2024	\$428.26	P236A00895	6TB058716	CUSTOMS & QUARANTINE, AGENCY, DIR OFC, STE 240, 770 E SUNSET BLVD, BARRIGADA GU, 96913	479	7176883-016
725261242	230809639	10/01/2025	\$409.13	P236A00895	6TB058716	CUSTOMS & QUARANTINE, AGENCY, DIR OFC, STE 240, 770 E SUNSET BLVD, BARRIGADA GU, 96913	114	7176883-016
725261242	230819329	11/01/2025	\$430.13	P236A00895	6TB058716	CUSTOMS & QUARANTINE, AGENCY, DIR OFC, STE 240, 770 E SUNSET BLVD, BARRIGADA GU, 96913	83	7176883-016
725261242	230827487	12/01/2025	\$414.38	P236A00895	6TB058716	CUSTOMS & QUARANTINE, AGENCY, DIR OFC, STE 240, 770 E SUNSET BLVD, BARRIGADA GU, 96913	53	7176883-016
725261242	230841502	01/01/2026	\$391.42	P236A00895	6TB058716	CUSTOMS & QUARANTINE, AGENCY, DIR OFC, STE 240, 770 E SUNSET BLVD, BARRIGADA GU, 96913	22	7176883-016
		TOTAL:	\$2,073.32					



Please Direct Inquiries To:

Page 1 of 1

Xerox Corporation
PO Box 660501
Dallas, TX 75266-0501

Phone: 800-854-3689

PO: P236A00895

Special Reference:

Xerox DUNS Number: 049591852

Xerox Federal Tax ID: 16-0468020

Due Date: 10/31/2024

Please Pay This Amount: \$428.26

Invoice Number: 230701227

Invoice Date: 10/01/2024

Customer Number: 725261242

Contract Number: 7176883-016

Ship To / Installed At:

CUSTOMS & QUARANTINE AGENCY
770 E SUNSET BLVD STE 240
BARRIGADA, GU 96913-1509

Bill To:

CUSTOMS & QUARANTINE AGENCY
770 E SUNSET BLVD STE 240
BARRIGADA, GU 96913-1509

Summary Of All Charges

Description	Amount	Tax	Total
Minimum Charges	\$389.55	\$0.00	\$389.55
Impression Charges	\$38.71	\$0.00	\$38.71
Subtotals	\$428.26	\$0.00	\$428.26

Summary For: CUSTOMS & QUARANTINE AGENCY BARRIGADA, GU 96913-1509 Tax:
DIRECTOR'S OFFICE
770 E SUNSET BLVD STE 240

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$389.55	\$0.00	\$0.00	\$389.55
Impression Charges	\$38.71	\$0.00	\$0.00	\$38.71
Subtotals	\$428.26	\$0.00	\$0.00	\$428.26
Invoice Totals	\$428.26	\$0.00	\$0.00	\$428.26
Payments Made				\$0.00
Please Pay This Amount				\$428.26

Invoice Remarks:

Thank you for doing business with Xerox!

Rendered on 10/02/2024

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

Ship To / Installed At:

CUSTOMS & QUARANTINE AGENCY
770 E SUNSET BLVD STE 240
BARRIGADA, GU 96913-1509

Bill To:

CUSTOMS & QUARANTINE AGENCY
770 E SUNSET BLVD STE 240
BARRIGADA, GU 96913-1509

**When paying by mail
send payment to:**

XEROX CORPORATION
P.O. BOX 7405
PASADENA, CA 91109-7405

Payment

Please check here if your "Bill To" address or "Ship To / Installed At" location has changed and provide updates on reverse side.

CN: 725261242 INV #: 230701227 INV DATE: 10/01/2024 EIPP

Invoice Amount

\$428.26

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

			Non-Taxable Amt	Taxable Amt	Contract Number	Bill Period	Customer Number
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	7176883-016	09/01/2024 - 09/30/2024	725261242
\$38.71	\$0.00	\$38.71	\$38.71	\$0.00	7176883-016	09/01/2024 - 09/30/2024	725261242
\$10.00	\$0.00	\$10.00	\$10.00	\$0.00	7176883-016	09/01/2024 - 09/30/2024	725261242
\$374.55	\$0.00	\$374.55	\$374.55	\$0.00	7176883-016	09/01/2024 - 09/30/2024	725261242
\$423.26	\$0.00	\$423.26	\$423.26	\$0.00			
\$5.00	\$0.00	\$5.00	\$5.00	\$0.00	7176883-016	09/01/2024 - 09/30/2024	725261242
\$428.26	\$0.00	\$428.26	\$428.26	\$0.00			

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

Invoice Number	Invoice Date	Bill To Account Name	PO Number	Serial Number
230701227	10/01/2024	CUSTOMS & QUARANTINE AGENCY	P236A00895	6TB058716
230701227	10/01/2024	CUSTOMS & QUARANTINE AGENCY	P236A00895	6TB058716
230701227	10/01/2024	CUSTOMS & QUARANTINE AGENCY	P236A00895	6TB058716
230701227	10/01/2024	CUSTOMS & QUARANTINE AGENCY	P236A00895	6TB058716
				6TB058716 Total
230701227	10/01/2024	CUSTOMS & QUARANTINE AGENCY	P236A00895	

				Grand Total
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Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

Charge Description	Monthly Charge	Impressions Charge	Other Charge	Unit Price	Quantity
Black and White Impressions		\$0.00		\$0.0089	0
Color Impressions		\$38.71		\$0.0890	435
Xerox Contracted Devices	\$10.00			\$10.0000	1
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-C8070HG	\$374.55			\$374.5500	1
	\$384.55	\$38.71	\$0.00		
Intelligent Workplace Services Hardware	\$5.00			\$5.0000	1
	\$389.55	\$38.71	\$0.00		

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

Equipment Brand	Model Name	Usage Type	Current Read	Previous Read	Usage	Effective Allowance	Usage Credits
Xerox	AltaLink C8070	Black and White Impressions	54,176	53,527	649	4,000	
Xerox	AltaLink C8070	Color Impressions	56,013	55,178	835	400	
Xerox	AltaLink C8070						
Xerox	AltaLink C8070						
					1,484	4,400	0
					1,484	4,400	0

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

Billable Usage	Install Name	Install Address 1	Install Address 2	Install City	Install State	Install Zip + 4
0	CUSTOMS & QUARANTINE AGENCY	DIRECTOR'S OFFICE	770 E SUNSET BLVD STE 240	BARRIGADA	GU	96913-1509
435	CUSTOMS & QUARANTINE AGENCY	DIRECTOR'S OFFICE	770 E SUNSET BLVD STE 240	BARRIGADA	GU	96913-1509
	CUSTOMS & QUARANTINE AGENCY	DIRECTOR'S OFFICE	770 E SUNSET BLVD STE 240	BARRIGADA	GU	96913-1509
	CUSTOMS & QUARANTINE AGENCY	DIRECTOR'S OFFICE	770 E SUNSET BLVD STE 240	BARRIGADA	GU	96913-1509
435						
	CUSTOMS & QUARANTINE AGENCY	DIRECTOR'S OFFICE	770 E SUNSET BLVD STE 240	BARRIGADA	GU	96913-1509
435						



Please Direct Inquiries To:

Page 1 of 1

Xerox Corporation
PO Box 660501
Dallas, TX 75266-0501

PO: P236A00895

Special Reference:

Xerox DUNS Number: 049591852

Xerox Federal Tax ID: 16-0468020

Phone: 800-854-3689

Due Date:	10/31/2025
Please Pay This Amount:	\$409.13
Invoice Number:	230809639
Invoice Date:	10/01/2025
Customer Number:	725261242
Contract Number:	7176883-016

Ship To / Installed At:

CUSTOMS & QUARANTINE AGENCY
770 E SUNSET BLVD STE 240
BARRIGADA, GU 96913-1509

Bill To:

CUSTOMS & QUARANTINE AGENCY
770 E SUNSET BLVD STE 240
BARRIGADA, GU 96913-1509

Summary Of All Charges

Description	Amount	Tax	Total
Minimum Charges	\$389.55	\$0.00	\$389.55
Impression Charges	\$19.58	\$0.00	\$19.58
Subtotals	\$409.13	\$0.00	\$409.13

Summary For: CUSTOMS & QUARANTINE AGENCY BARRIGADA, GU 96913-1509 Tax:
DIRECTOR'S OFFICE
770 E SUNSET BLVD STE 240

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$389.55	\$0.00	\$0.00	\$389.55
Impression Charges	\$19.58	\$0.00	\$0.00	\$19.58
Subtotals	\$409.13	\$0.00	\$0.00	\$409.13
Invoice Totals	\$409.13	\$0.00	\$0.00	\$409.13
Payments Made				\$0.00
Please Pay This Amount				\$409.13

Invoice Remarks:

Thank you for doing business with Xerox!

Rendered on 10/02/2025

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

Ship To / Installed At:

CUSTOMS & QUARANTINE AGENCY
770 E SUNSET BLVD STE 240
BARRIGADA, GU 96913-1509

Bill To:

CUSTOMS & QUARANTINE AGENCY
770 E SUNSET BLVD STE 240
BARRIGADA, GU 96913-1509

**When paying by mail
send payment to:**

XEROX CORPORATION
P.O. BOX 7405
PASADENA, CA 91109-7405

Please check here if your "Bill To" address or "Ship To / Installed At" location has changed and provide updates on reverse side.

CN: 725261242 INV #: 230809639 INV DATE: 10/01/2025 EIPP

Invoice Amount

\$409.13

Payment

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

Invoice Number	Invoice Date	Bill To Account Name	PO Number	Serial Number
230809639	10/01/2025	CUSTOMS & QUARANTINE AGENCY	P236A00895	6TB058716
230809639	10/01/2025	CUSTOMS & QUARANTINE AGENCY	P236A00895	6TB058716
230809639	10/01/2025	CUSTOMS & QUARANTINE AGENCY	P236A00895	6TB058716
230809639	10/01/2025	CUSTOMS & QUARANTINE AGENCY	P236A00895	6TB058716
				6TB058716 Total
230809639	10/01/2025	CUSTOMS & QUARANTINE AGENCY	P236A00895	

				Grand Total
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			Non-Taxable Amt	Taxable Amt	Contract Number	Bill Period	Customer Number
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	7176883-016	09/01/2025 - 09/30/2025	725261242
\$19.58	\$0.00	\$19.58	\$19.58	\$0.00	7176883-016	09/01/2025 - 09/30/2025	725261242
\$10.00	\$0.00	\$10.00	\$10.00	\$0.00	7176883-016	09/01/2025 - 09/30/2025	725261242
\$374.55	\$0.00	\$374.55	\$374.55	\$0.00	7176883-016	09/01/2025 - 09/30/2025	725261242
\$404.13	\$0.00	\$404.13	\$404.13	\$0.00			
\$5.00	\$0.00	\$5.00	\$5.00	\$0.00	7176883-016	09/01/2025 - 09/30/2025	725261242
\$409.13	\$0.00	\$409.13	\$409.13	\$0.00			

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

Equipment Brand	Model Name	Usage Type	Current Read	Previous Read	Usage	Effective Allowance	Usage Credits
Xerox	AltaLink C8070	Black and White Impressions	66,059	64,691	1,368	4,000	
Xerox	AltaLink C8070	Color Impressions	68,870	68,250	620	400	
Xerox	AltaLink C8070						
Xerox	AltaLink C8070						
					1,988	4,400	0
					1,988	4,400	0

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

Billable Usage	Install Name	Install Address 1	Install Address 2	Install City	Install State	Install Zip + 4
0	CUSTOMS & QUARANTINE AGENCY	DIRECTOR'S OFFICE	770 E SUNSET BLVD STE 240	BARRIGADA	GU	96913-1509
220	CUSTOMS & QUARANTINE AGENCY	DIRECTOR'S OFFICE	770 E SUNSET BLVD STE 240	BARRIGADA	GU	96913-1509
	CUSTOMS & QUARANTINE AGENCY	DIRECTOR'S OFFICE	770 E SUNSET BLVD STE 240	BARRIGADA	GU	96913-1509
	CUSTOMS & QUARANTINE AGENCY	DIRECTOR'S OFFICE	770 E SUNSET BLVD STE 240	BARRIGADA	GU	96913-1509
220						
	CUSTOMS & QUARANTINE AGENCY	DIRECTOR'S OFFICE	770 E SUNSET BLVD STE 240	BARRIGADA	GU	96913-1509

220						
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Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

Charge Description	Monthly Charge	Impressions Charge	Other Charge	Unit Price	Quantity
Black and White Impressions		\$0.00		\$0.0089	0
Color Impressions		\$19.58		\$0.0890	220
Xerox Contracted Devices	\$10.00			\$10.0000	1
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-C8070HG	\$374.55			\$374.5500	1
	\$384.55	\$19.58	\$0.00		
Intelligent Workplace Services Hardware	\$5.00			\$5.0000	1
	\$389.55	\$19.58	\$0.00		

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

Customer Number	Inv #	Inv Date	Inv Amt	PO Num	Serial Number	Install Address	True Age
724641717	A21464801	06/02/202 4	\$ 4,794.14			CUSTOMS & QUARANTINE,PORT AUTHRTY OF GUAM,STE 201,1026 CABRAS HWY,SANTA RITA GU, 96915	600
724641717	024369767	10/01/202 5	\$ 514.82	P236A00899	8TB335164	CUSTOMS & QUARANTINE,PORT AUTHRTY OF GUAM,STE 201,1026 CABRAS HWY,SANTA RITA GU, 96915	114
724641717	024557959	11/01/202 5	\$ 568.22	P236A00899	8TB335164	CUSTOMS & QUARANTINE,PORT AUTHRTY OF GUAM,STE 201,1026 CABRAS HWY,SANTA RITA GU, 96915	83
724641717	024735910	12/02/202 5	\$ 520.25	P236A00899	8TB335164	CUSTOMS & QUARANTINE,PORT AUTHRTY OF GUAM,STE 201,1026 CABRAS HWY,SANTA RITA GU, 96915	52
724641717	024900133	01/01/202 6	\$ 470.85	P236A00899	8TB335164	CUSTOMS & QUARANTINE,PORT AUTHRTY OF GUAM,STE 201,1026 CABRAS HWY,SANTA RITA GU, 96915	22
		TOTAL:	\$ 6,868.28				

Customer Information

Please Direct Inquiries To:
 XEROX CORPORATION
 PO BOX 660501
 DALLAS TX
 75266-0501
Telephone: 888-339-7887



Invoice Date: 06/02/2024
Customer Reference:
Due Date: 07/02/2024
Contract Number: GSA # GS-03F-137DA

Purchase Order Number: P236A00899
Invoice Number: 021464801
Customer Number: 724641717

Ship To / Installed At:
 CUSTOMS & QUARANTINE
 PORT AUTHRTY OF GUAM
 STE 201
 1026 CABRAS HWY
 SANTA RITA GU
 96915

Bill To:
 CUSTOMS & QUARANTINE
 AGENCY
 STE 240
 770 E SUNSET BLVD
 BARRIGADA GU 96913



TO ORDER SUPPLIES CALL 1-800-822-2200 OR LOGON TO WWW.XEROX.COM/SUPPLIES

INVOICE DETAIL

Model Number: C8055HG
Serial Number: 8TB335164

Base Charge 08/01/2023 TO 05/30/2024 \$ 3,277.40
Total Meter Usage Charge 07/20/2023 TO 05/21/2024 \$ 1,516.74

Meter Usage	Beginning Read	Ending Read	Usage
1st Meter Read	136610	153317	16707
2nd Meter Read	127236	150278	23042
Meter Charge	Quantity	Rate	Total
CPC Allowance Mtr 1	60000		\$ 0.00
CPC Allowance Mtr 2	6000		\$ 0.00
Net Billable Prints - 1	0	.0089	\$ 0.00
Net Billable Prints - 2	17042	.089	\$ 1,516.74

Accessories

Serial Number / Model Number	
OFC-C80	\$ 0.00
STAPLERKT	\$ 0.00
FAX-1LINE	\$ 0.00
FINLX-BM	\$ 0.00
FINLX-3HP	\$ 0.00

Subtotal: \$ 4,794.14

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

Ship To / Installed At:
 CUSTOMS & QUARANTINE
 PORT AUTHRTY OF GUAM
 STE 201
 1026 CABRAS HWY
 SANTA RITA GU
 96915

Bill To:
 CUSTOMS & QUARANTINE
 AGENCY
 STE 240
 770 E SUNSET BLVD
 BARRIGADA GU
 96913

When paying by mail send payment to:
 XEROX CORPORATION
 P.O. BOX 7405
 PASADENA, CA 91109-7405

Please check here if your "Bill To" address or "Ship To / Installed At" location has changed and provide updates on reverse side.

CN: 724641717 INV #: 021464801 INV DATE: 06/02/2024 EIPP

Invoice Amount
\$ 4,794.14

Invoice

Payment



Customer Information

Please Direct Inquiries To:



XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266-0501
Telephone: 888-339-7887

Invoice Date: 06/02/2024
Customer Reference:
Due Date: 07/02/2024
Contract Number:
GSA # GS-03F-137DA

Purchase Order Number:
P236A00899
Invoice Number:
021464801
Customer Number:
724641717

Ship To / Installed At:

CUSTOMS & QUARANTINE
PORT AUTHRTY OF GUAM
STE 201
1026 CABRAS HWY
SANTA RITA GU
96915

Bill To:

CUSTOMS & QUARANTINE
AGENCY
STE 240
770 E SUNSET BLVD
BARRIGADA GU 96913

TO ORDER SUPPLIES CALL 1-800-822-2200 OR LOGON TO WWW.XEROX.COM/SUPPLIES

INVOICE DETAIL

Invoice Total:	\$ 4,794.14
Payments Made:	\$ 0.00
Total Amount Due:	\$ 4,794.14

Invoice

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

Ship To / Installed At:

CUSTOMS & QUARANTINE
PORT AUTHRTY OF GUAM
STE 201
1026 CABRAS HWY
SANTA RITA GU
96915

Bill To:

CUSTOMS & QUARANTINE
AGENCY
STE 240
770 E SUNSET BLVD
BARRIGADA GU
96913

When paying by mail
send payment to:

XEROX CORPORATION
P.O. BOX 7405
PASADENA, CA 91109-7405

Payment

Please check here if your "Bill To" address or "Ship To / Installed At" location has changed and provide updates on reverse side.

CN: 724641717 INV #: 021464801 INV DATE: 06/02/2024 EIPP

Invoice Amount

\$ 4,794.14



XEROX CORPORATION
PO BOX 660501
DALLAS, TX 75266-0501

Telephone: 1-888-339-7887

Invoice Date:
6/2/2024

Due Date:
6/22/2024

Customer Reference:

Contract Number:

Purchase Order Number:

Invoice Number:
A21464801

Customer Number:
724641717

Ship To / Installed At:

Bill To:

TO ORDER SUPPLIES CALL 1-800-822-2200 OR LOGON TO WWW.XEROX.COM/SUPPLIES

INVOICE DETAIL

Subtotal:	\$ 00
Invoice Total:	\$ 4,794.14
Payments Made:	\$ 0.00
Total Amount Due:	\$ 4,794.14

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

Ship To / Installed At:

Bill To:

When paying by mail
send payment to:

XEROX CORPORATION
P.O. BOX 802555
CHICAGO, IL
60680-2555

Please check here if your "Bill To" address or "Ship To / Installed At" location has changed and provide updates on reverse side.

CN: 724641717 INV #: A21464801 INV DATE: 6/2/2024 EIPP

Invoice Amount
\$ 4,794.14

Customer Information

Invoice

Payment

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.



Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266-0501

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

P236A00899
Purchase Order Number

Special Reference
DUM00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-339-7887
Please Direct Inquiries To:
Ship To/Installed At:

CUSTOMS & QUARANTINE
PORT AUTHRTY OF GUAM
STE 201
1026 CABRAS HWY
SANTA RITA GU
96915

8 - 1086

Bill To:

CUSTOMS & QUARANTINE
AGENCY
STE 240
770 E SUNSET BLVD
BARRIGADA GU
96913

10-01-25
Invoice Date
024369767
Invoice Number
724641717
Customer Number

Please contact us with your customer number at xeroxinvenrollments@xerox.com if you would like your invoices emailed.

C8055HG XEROX C8055H

SER.# 8TB-335164

Invoice

	BASE CHARGE		SEPTEMBER	AMOUNT
				327.74
METER USAGE	METER READ	METER READ	NET COPIES	
	08-21-25 TO	09-21-25		
TOTAL BLACK	175275	176079	804	
TOTAL COLOR	191207	193909	2702	
METER CHARGES				
TOTAL BLACK	804			
LESS PRINT ALLOWANCE	6000			
BLACK BILLABLE PRINTS	0	.008900	.00	
TOTAL COLOR	2702			
LESS PRINT ALLOWANCE	600			
COLOR BILLABLE PRINTS	2102	.089000	187.08	
	NET PRINT CHARGE			187.08
1 LINE FAX	SER.# FAX-1LINE			INCL
BOOKLET MAKER UNIT	SER.# FINLX-BM			INCL
2/3-HOLE PUNCH	SER.# FINLX-3HP			INCL
OFFICE FINISHER LX	SER.# OFC-C80			INCL
CONVEN STAPLER KIT	SER.# STAPLERKT			INCL
	SUB TOTAL			514.82
	TOTAL			514.82

PLEASE INITIATE AN AMENDMENT OR RENEWAL FOR YOUR EXPIRED
PURCHASE ORDER P236A00899
INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At

Bill To

When Paying By Mail
Send Payment To:

Payment

Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount



Would you like your invoices emailed?

We are delighted to introduce an email invoice option for your repetitive equipment invoices that you currently receive from Xerox by US Mail.

Guidelines

- Invoice documents will be sent to your specified email address as a pdf attachment per the standard invoice format. One email will be sent for each invoice.
- Your invoices will generate on the same scheduled date, but you will receive them many days sooner.
- On agreement to E-Invoicing, paper-based invoices will no longer be sent US Mail.
- The effective date for your first email invoice will be the billing month following the return of your acceptance.

Completion Instructions

If you are interested, please enroll by completing the matrix below, scan and email to XeroxInvEnrollments@xerox.com or If writing separately, please provide the following information via email:

- Subject line: **Email Invoice Request + Customer Business Name.**
- **Customer Number (s)** (located on your invoice). Please note we will only enroll those customer numbers you reference.
- The eligible customer numbers are listed on the attached invoice in the top right section.

Receiving Email Addresses (2 maximum)

Please note due to security reasons we are only able to register email addresses with your company's domain (e.g.@xerox.com; aol, yahoo, hot mail accounts cannot be registered.

Please limit the distribution list to 2 email addresses. If you require more, please consider creating an internal distribution list within your company.

1. **Primary Email Address** _____

2. **Secondary Email Address** _____

List your 9-digit customer number(s) here or attach a spreadsheet

Example: Customer number 123456789

1	2	3	4	5	6	7	8	9



Customer Number	Inv #	Inv Date	Inv Amt	PO Num	Serial Number	Install Address	True Age	Contract No.
725102537	230808862	10/01/2025	\$795.21	P236A00897	6TB330736	CUSTOMS & QUARANTINE,AGENCY, GIACF,STE 240,770 E SUNSET BLVD,BARRIGADA GU, 96913	114	7176883-006
725102537	230819379	11/01/2025	\$881.28	P236A00897	6TB330736	CUSTOMS & QUARANTINE,AGENCY, GIACF,STE 240,770 E SUNSET BLVD,BARRIGADA GU, 96913	83	7176883-006
725102537	230827595	12/01/2025	\$726.50	P236A00897	6TB330736	CUSTOMS & QUARANTINE,AGENCY, GIACF,STE 240,770 E SUNSET BLVD,BARRIGADA GU, 96913	53	7176883-006
725102537	230841920	01/01/2026	\$843.63	P236A00897	6TB330736	CUSTOMS & QUARANTINE,AGENCY, GIACF,STE 240,770 E SUNSET BLVD,BARRIGADA GU, 96913	22	7176883-006
			\$3,246.62					

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.



Please Direct Inquiries To:

Page 1 of 1

Xerox Corporation
PO Box 660501
Dallas, TX 75266-0501

Phone: 800-854-3689

PO: P236A00897

Special Reference:

Xerox DUNS Number: 049591852

Xerox Federal Tax ID: 16-0468020

Due Date: 11/15/2025

Please Pay This Amount: \$795.21

Invoice Number: 230808862

Invoice Date: 10/01/2025

Customer Number: 725102537

Contract Number: 7176883-006

Ship To / Installed At:

CUSTOMS & QUARANTINE AGENCY
770 E SUNSET BLVD STE 240
BARRIGADA, GU 96913-1509

Bill To:

CUSTOMS & QUARANTINE AGENCY
GIACF
770 E SUNSET BLVD STE 240
BARRIGADA, GU 96913-1509

Summary Of All Charges

Description	Amount	Tax	Total
Impression Charges	\$405.66	\$0.00	\$405.66
Minimum Charges	\$389.55	\$0.00	\$389.55
Subtotals	\$795.21	\$0.00	\$795.21

Summary For: CUSTOMS & QUARANTINE AGENCY BARRIGADA, GU 96913-1509 Tax:
GIACF
770 E SUNSET BLVD STE 240

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Impression Charges	\$405.66	\$0.00	\$0.00	\$405.66
Minimum Charges	\$389.55	\$0.00	\$0.00	\$389.55
Subtotals	\$795.21	\$0.00	\$0.00	\$795.21
Invoice Totals	\$795.21	\$0.00	\$0.00	\$795.21
Payments Made				\$0.00
Please Pay This Amount				\$795.21

Invoice Remarks:

Thank you for doing business with Xerox!

Rendered on 10/02/2025

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

Ship To / Installed At:

CUSTOMS & QUARANTINE AGENCY
770 E SUNSET BLVD STE 240
BARRIGADA, GU 96913-1509

Bill To:

CUSTOMS & QUARANTINE AGENCY
GIACF
770 E SUNSET BLVD STE 240
BARRIGADA, GU 96913-1509

When paying by mail
send payment to:

XEROX CORPORATION
P.O. BOX 7405
PASADENA, CA 91109-7405

Payment

Please check here if your "Bill To" address or "Ship To / Installed At" location has changed and provide updates on reverse side.

CN: 725102537 INV #: 230808862 INV DATE: 10/01/2025 EIPP

Invoice Amount

\$795.21

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Invoice Number	Invoice Date	Bill To Account Name	PO Number	Serial Number
230808862	10/01/2025	CUSTOMS & QUARANTINE AGENCY	P236A00897	6TB330736
230808862	10/01/2025	CUSTOMS & QUARANTINE AGENCY	P236A00897	6TB330736
230808862	10/01/2025	CUSTOMS & QUARANTINE AGENCY	P236A00897	6TB330736
230808862	10/01/2025	CUSTOMS & QUARANTINE AGENCY	P236A00897	6TB330736
				6TB330736 Total
230808862	10/01/2025	CUSTOMS & QUARANTINE AGENCY	P236A00897	

				Grand Total
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			Non-Taxable Amt	Taxable Amt	Contract Number	Bill Period	Customer Number
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	7176883-006	09/01/2025 - 09/30/2025	725102537
\$405.66	\$0.00	\$405.66	\$405.66	\$0.00	7176883-006	09/01/2025 - 09/30/2025	725102537
\$10.00	\$0.00	\$10.00	\$10.00	\$0.00	7176883-006	09/01/2025 - 09/30/2025	725102537
\$375.55	\$0.00	\$375.55	\$375.55	\$0.00	7176883-006	09/01/2025 - 09/30/2025	725102537
\$791.21	\$0.00	\$791.21	\$791.21	\$0.00			
\$4.00	\$0.00	\$4.00	\$4.00	\$0.00	7176883-006	09/01/2025 - 09/30/2025	725102537
\$795.21	\$0.00	\$795.21	\$795.21	\$0.00			

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Equipment Brand	Model Name	Usage Type	Current Read	Previous Read	Usage	Effective Allowance	Usage Credits
Xerox	AltaLink C8070	Black and White Impressions	302,629	301,344	1,285	4,000	
Xerox	AltaLink C8070	Color Impressions	175,856	170,898	4,958	400	
Xerox	AltaLink C8070						
Xerox	AltaLink C8070						
					6,243	4,400	0
					6,243	4,400	0

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Billable Usage	Install Name	Install Address 1	Install Address 2	Install City	Install State	Install Zip + 4
0	CUSTOMS & QUARANTINE AGENCY	GIACF	770 E SUNSET BLVD STE 240	BARRIGADA	GU	96913-1509
4,558	CUSTOMS & QUARANTINE AGENCY	GIACF	770 E SUNSET BLVD STE 240	BARRIGADA	GU	96913-1509
	CUSTOMS & QUARANTINE AGENCY	GIACF	770 E SUNSET BLVD STE 240	BARRIGADA	GU	96913-1509
	CUSTOMS & QUARANTINE AGENCY	GIACF	770 E SUNSET BLVD STE 240	BARRIGADA	GU	96913-1509
4,558						
	CUSTOMS & QUARANTINE AGENCY	GIACF	770 E SUNSET BLVD STE 240	BARRIGADA	GU	96913-1509
4,558						

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Charge Description	Monthly Charge	Impressions Charge	Other Charge	Unit Price	Quantity
Black and White Impressions		\$0.00		\$0.0089	0
Color Impressions		\$405.66		\$0.0890	4,558
Xerox Contracted Devices	\$10.00			\$10.0000	1
Xerox Equipment, Service, Supplies, Customer Ed & Analyst Services-C8070HG	\$375.55			\$375.5500	1
	\$385.55	\$405.66	\$0.00		
Intelligent Workplace Services Hardware	\$4.00			\$4.0000	1
	\$389.55	\$405.66	\$0.00		