

Messages & Communications Doc. No. 38GL-26-2274 through 2286.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>  
 Date Mon 5/4/2026 11:21 AM  
 To Guam Legislature Clerks <clerks@guamlegislature.gov>  
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

7 attachments (24 MB)

5426COMM Doc. No. 38GL-26-2274.pdf; 5426COMM Doc. No. 38GL-26-2276.pdf; 5426COMM Doc. No. 38GL-26-2278.pdf; 5426COMM Doc. No. 38GL-26-2279.pdf; 5426COMM Doc. No. 38GL-26-2277.pdf; 5426COMM Doc. No. 38GL-26-2280.pdf; 5426COMM Doc. No. 38GL-26-2281.pdf;

Háfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2274 through 2286 for processing:

✓	38GL-26-2274	Guam Housing Corporation	Unaudited Statement of Revenue and Expenditure Report for March 2026 and FY2026 2nd Quarter Staffing Pattern*
✓	38GL-26-2275	Guam Police Department	Prior Year Obligations to pay Cars Plus LLC in the total amount of \$3,601.50; to pay Xerox Corporation in the total amount of \$825.12; to pay Docomo Pacific Inc. in the total amount of \$2,969.85; to pay ERC Hardware Express in the total amount of \$1,596.00; to pay One Stop Auto Repairs in the total amount of \$30.00; to pay Pacific Tyre in the total amount of \$514.70; to pay Guam Community College in the total amount of \$1,664.00.
✓	38GL-26-2276	Guam Solid Waste Authority	Board Meeting Packet for April 23, 2026*
✓	38GL-26-2277	Judiciary of Guam	FY2026 2nd Quarter Judicial Building Revenues and Expenditures Report, Staffing Pattern, Travel Quarterly Report, Operational Cost Budget Report, Judicial Client Services Fund Report, and Unclassified Appointment Report*
✓	38GL-26-2278	Guam Housing and Urban Renewal Authority	FY2026 2nd Quarter Staffing Pattern.
✓	38GL-26-2279	Department of Revenue and Taxation	Income Tax Refund Status Report for the Month Ending March 2026*
✓	38GL-26-2280	Department of Public Health and Social Services	Guam Board of Examiners for Pharmacy Regular Board Meeting Packet for April 30, 2026*
✓	38GL-26-2281	Guam Memorial Hospital Authority	Notification of Temporary Assignment or Detail – Ricardo E. Salem, Carpenter II, 2/2/26; Eleanor M. San Nicolas, Hospital Environmental Services Supervisor, 4/1/26.
✓	38GL-26-2282	Guam Community College	Board of Trustees Quarterly Attendance Report for January, February and March 2026*
✓	38GL-26-2283	Department of Public Health and Social Services	FY2026 2nd Quarter Report on the Attendance of the Members of Boards and Commission*
✓	38GL-26-2284	Judiciary of Guam	Criminal Justice Automation Commission Meeting Packet for April 22, 2026*
✓	38GL-26-2285	University of Guam	Unaudited Financial Reports for the month of March 2026*
✓	38GL-26-2286	Guam Preservation Trust	Financial Statement for March 31, 2026*

Please retrieve Doc. No. 38GL-26-2275, 2281 through 2286 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive](#)

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*

*38<sup>th</sup> Guam Legislature*

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**Messages and Communications 38GL-26-2275.**

2 messages

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

Fri, May 1, 2026 at 11:09 AM

*Håfa Adai,*

Please see attached M&C Doc. No. 38GL-26-2275

38GL-26-2275	Guam Police Department	Prior Year Obligations to pay Cars Plus LLC in the total amount of \$3,601.50; to pay Xerox Corporation in the total amount of \$825.12; to pay Docomo Pacific Inc. in the total amount of \$2,969.85; to pay ERC Hardware Express in the total amount of \$1,596.00; to pay One Stop Auto Repairs in the total amount of \$30.00; to pay Pacific Tyre in the total amount of \$514.70; to pay Guam Community College in the total amount of \$1,664.00.
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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 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)

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

Fri, May 1, 2026 at 2:25 PM

*Håfa Adai,*

Received, and thank you.



*Si Yu'os ma'åse',*

Marie Crisostomo

Committee on Rules Assistant

**COMMITTEE ON RULES**

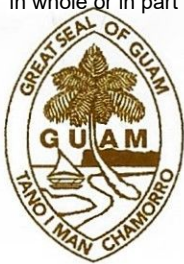
Vice Speaker V. Anthony Ada, Chairperson

*I Mina'trentai Ocho Na Liheslaturan Guåhan*

*38<sup>th</sup> Guam Legislature*

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[Quoted text hidden]



# GUAM POLICE DEPARTMENT

DIPATTAMENTON POLISIAN GUAHAN  
Government of Guam



LOURDES A. LEON GUERRERO  
Governor

JOSHUA F. TENORIO  
Lieutenant Governor

Bldg. 13-16A Mariner Avenue, Tiyan  
Barrigada, Guam 96913-1616  
P.O. Box 23909 Barrigada, Guam 96921-3909  
Telephone: (671) 475-8473 (Switchboard); (671) 475-8508 / 8509 / 8512  
Fax: (671) 475-3222

STEPHEN C. IGNACIO  
Chief of Police

COL. JOSEPH S. CARBULLIDO  
Police Commander

April 7, 2026

38GL-26-2275

To Honorable Frank F. Blas Jr.  
Speaker, 38<sup>th</sup> Guam Legislature  
163 Chalan Santo Papa, Juan Pablo Dos  
Hagåtña, Guam 96910

OFFICE OF THE SPEAKER  
FRANK F. BLAS JR.

APR 29 2026

Time: 9:16am  
Received: duksabm

**Subject: Prior Year Obligation Payout**

Dear Speaker Blas,

*Buenas Yan Hafa Adai!* In accordance with P.L. 36-54, the following is a Prior Year Obligation (PYO) that the Guam Police Department (GPD) will be processing to pay:

- Cars Plus LLC - \$3,601.50, accumulation of charges from FY23 & FY24.
- Xerox Corporation - \$825.12, accumulation of charges from FY23 & FY25.
- Docomo Pacific Inc. - \$2,969.85, accumulation of charges from FY20 & FY24.
- ERC Hardware Express - \$1,596.00, accumulation of charges from FY25.
- One Stop Auto Repairs - \$30.00, accumulation of charges from FY25
- Pacific Tyre - \$514.70, accumulation of charges from FY24 & FY25.
- Guam Community College - \$1,664.00, accumulation of charges from FY24.

A total of \$11,201.17 of unpaid obligations to the above-mentioned vendor.

For any questions or additional information, the point of contact regarding this request is Ms. Nellie N. Asanuma, Administrative Services Officer (ASO), Guam Police Department. She may be contacted at (671)475-8567; via email [nellie.asanuma@gpd.guam.gov](mailto:nellie.asanuma@gpd.guam.gov). *Un Dangkulu na Si Yu'us Må'ase*”.

STEPHEN C. IGNACIO



38GL-26-2275  
Messages and Communications

RECEIVED  
COMMITTEE ON RULES  
May 1, 2026

11:09 a.m.

Marie Crisostomo

SCI:nsa



GOVERNMENT OF GUAM  
DEPARTMENT OF ADMINISTRATION  
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

<b>VENDOR / PAYEE INFORMATION:</b> V0000317 <small>payee number</small> Cars Plus LLC <small>payee name</small>  <small>email address</small>		DEPARTMENT DOCUMENT NUMBER: D261200143  DEPARTMENT DOCUMENT DATE: 03/30/2026
647 Route 8 Maite, GU 96910 <small>mailing address 1</small>  <small>mailing address 2</small>		

<b>DEPARTMENT / DIVISION:</b> Guam Police Department /Admin. Division	<b>POINT OF CONTACT AND PHONE NUMBER</b> Natalie Ann S. Alig 671475-8600
--	---

**PURPOSE:**  
 Prior Year Obligation-FY23; FY24  
 REF: P246A00597

ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
	99.95	73416	09/25/2023
	107.74	73822	10/06/2023
	151.78	81346	05/03/2024
	191.35	82013	05/23/2024
	223.72	82298	05/31/2024
	163.77	82743	06/13/2024
	165.81	84516	08/14/2024
	262.16	84761	08/19/2024
	191.35	84913	08/23/2024
	191.35	84915	08/23/2024
	201.63	85074	08/28/2024
	163.77	85807	09/21/2024
<b>TOTAL:</b>	<b>2,114.38</b>		

CHECK APPROPRIATE BOX BELOW:

<input checked="" type="checkbox"/> REFERENCE NUMBER IS CORRECT	<input checked="" type="checkbox"/> ACCOUNT NUMBER IS CORRECT	<input type="checkbox"/> INSUFFICIENT FUNDS
<input type="checkbox"/> OVERRIDE IS AUTHORIZED	<input checked="" type="checkbox"/> VENDOR NUMBER IS CORRECT	

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

NATALIE ANN S. ALIG, CSR PREPARED BY:	 Signature	4/7/2026 Date
STEPHEN C. IGNACIO, CHIEF OF POLICE AGENCY HEAD / APPROVING AUTHORITY	 Signature	4/23/26 Date
NELLIE N. ASANUMA, ASO CERTIFICATION OF FUNDS AVAILABLE:	 Signature	4-8-26 Date

CUSTOMER #: GUA225653

73416



647 Route 8, Maite GU, 96910  
 Phone: 671-477-7807 Fax: 671-477-7805  
 www.carsplusguam.com

\* INVOICE \*

GUAM POLICE DEPARTMENT  
 BLDG 13-16A MARINER AVE  
 TIYAN, GU 96913  
 HOME: 671-649-6330 CONT: [REDACTED]  
 BUS: 671-688-2835 CELL: [REDACTED]

PAGE 1

**Service Hours**  
 Monday - Saturday  
 8:00AM - 5:00PM

SERVICE ADVISOR: 1098 ALAN SABALBORO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	16	TOYOTA Tacoma	5TFRX5GN7GX059176	5725	63934/63934	T9879	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN16 DD			10:00 25SEP23		0.00	CASH	25SEP23
R.O. OPENED	READY	OPTIONS: DLR:68961 ENG:2.7 LITER TRN:6_SPEED_AUTOMATIC					
09:23 25SEP23	11:05 25SEP23						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A			LUBE OIL AND FILTER CHANGE				
			QLOF LUBE OIL AND FILTER CHANGE				
			1119 CQL			47.00	47.00
			1 R85348MP OIL FILTER		14.00	14.00	14.00
			5 NMP5W20 OIL		7.79	7.79	38.95
PARTS:			52.95 LABOR:	47.00 OTHER:	0.00	TOTAL LINE A:	99.95
*****							
B			MULTI-POINT INSPECTON				
			9090 MULTI-POINT INSPECTON				
			1124 IP				(N/C)
PARTS:			0.00 LABOR:	0.00 OTHER:	0.00	TOTAL LINE B:	0.00
			PO# P236A01322				
*****							

ESTIMATE: 79.95 25SEP23 09:23 SA: 1098  
 CONTACT: \*\*\*\*\*

*Jeep* 9/16/2025  
**Certified True Copy  
 of Original Invoice**

<b>WARRANTY DISCLAIMER:</b> ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.	<b>* SHOP SUPPLY COSTS:</b> We have added a charge equal to _____% of the total labor cost, not to exceed \$_____ to the Repair Order for shop supplies used in connection with this repair.	DESCRIPTION LABOR AMOUNT 47.00 PARTS AMOUNT 52.95 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 MISC. CHARGES 0.00 TOTAL CHARGES 99.95 LESS INSURANCE 0.00 SALES TAX 0.00	TOTALS 47.00 52.95 0.00 0.00 99.95 0.00 0.00
	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	PLEASE PAY THIS AMOUNT	99.95
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	

*Sgt. Al. Dampier* 9.19.25



CUSTOMER #: 14475

73822

\*INVOICE\*

647 Route 8, Maite GU, 96910  
 Phone: 671-477-7807 Fax: 671-477-7805  
 www.carsplusguam.com

GUAM POLICE DEPT.  
 233 CENTRAL AVE  
 TIYAN, GU 96913

PAGE 1

**Service Hours**  
 Monday - Saturday  
 8:00AM - 5:00PM

HOME: CONT:671-475-8616  
 BUS: 671-475-8616 CELL:671-475-8616

SERVICE ADVISOR: 1122 RENYL COLLADO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	13	FORD Explorer	1FM5K8B8XDGC03195	MG1785	58932/58932	T9218	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 DD			13:00 06OCT23		0.00	CASH	06OCT23
R.O. OPENED	READY	OPTIONS: DLR:68961 ENG:3.5 LITER TI-VCT					
11:32 06OCT23	14:31 06OCT23						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	EXPRESS OIL AND FILTER CHANGE SERVICE [Use rec oil]						
	QLOFB EXPRESS OIL AND FILTER CHANGE SERVICE						
		1119	CQL			47.00	47.00
		6	NMP5W20 OIL		7.79	7.79	46.74
		1	R84502 OIL FILTER		14.00	14.00	14.00
PARTS:		60.74	LABOR:	47.00	OTHER:	0.00	TOTAL LINE A: 107.74

\*\*\*\*\*

B Multi-point inspection [Top off fluids, air tires to spec, reset service interval]

9090 Multi-point inspection

1127 IP (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

\*\*\*\*\*

\*\*\*\*\*

ESTIMATE: 0.00 06OCT23 11:32 SA: 1122

CONTACT: \*\*\*\*\*

Call business number

*Jeep*

*9/16/2025*

**Certified True Copy  
of Original Invoice**

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.	* SHOP SUPPLY COSTS: We have added a charge equal to _____ % of the total labor cost, not to exceed \$ _____ to the Repair Order for shop supplies used in connection with this repair.	DESCRIPTION	TOTALS
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.	<b>ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.</b>	LABOR AMOUNT	47.00
		PARTS AMOUNT	60.74
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	107.74
		LESS INSURANCE	0.00
		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	107.74
		DATE	CUSTOMER SIGNATURE

*Sgt. CM. Dangan H35 9-19-25*



CUSTOMER.#: GPD

81346

\*INVOICE\*

647 Route 8, Maite GU, 96910  
Phone: 671-477-7807 Fax: 671-477-7805  
www.carsplusguam.com

GUAM POLICE DEPARTMENT  
PO BOX 23909  
TIYAN, GU 96912  
HOME: 671-475-8461 CONT: 671-475-8461  
BUS: 671-475-8461 CELL:

PAGE 1

Service Hours  
Monday - Saturday  
8:00AM - 5:00PM

SERVICE ADVISOR: 1153 JESUS TENORIOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	06	NISSAN Frontier	1N6AD07W23C409432	199	161406/161406	T6107	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN06 DD			19:00 04MAY24	P246A00597	0.00	CASH	03MAY24

R.O. OPENED	READY	OPTIONS:
09:33 03MAY24	13:24 03MAY24	DLR:68961 ENG:4.0_Liter_Gas

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	EXPRESS	FULL	SYNTHETIC	OIL CHANGE			
	QLOFS	EXPRESS	FULL	SYNTHETIC	OIL CHANGE		
		1144	CQL			64.00	64.00
		5	NMP0W20 OIL		14.15	14.15	70.75
		1	A27356 OIL FILTER		17.03	17.03	17.03
PARTS:		87.78	LABOR:	64.00	OTHER:	0.00	TOTAL LINE A: 151.78

PERFORMED OIL AND FILTER CHANGE  
PO# P246A00597

\*\*\*\*\*

B	EXPRESS	TIRE ROTATION, SET TIRE PRESSURE					
	QROT	EXPRESS	TIRE ROTATION, SET TIRE PRESSURE				
		1144	CQL			29.95	29.95
PARTS:		0.00	LABOR:	29.95	OTHER:	0.00	TOTAL LINE B: 29.95

PERFORMED TIRE ROTATION

\*\*\*\*\*

C**	23	FREE MULTIPOINT INSPECTION					
	23	23	FREE MULTIPOINT INSPECTION				
		1144	IP				(N/C)
PARTS:		0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C: 0.00

REC TO REPLACE WIPER BLADES AND AIR FILTER NEXT SERVICE / REC TO DIAG CHECK ENGINE LIGHT / REC DIAG OIL LEAK / REC DIAG SUSPENSION CV BOOTS / REC DIAG RIGHT REAR AXLE SHAFT LEAK  
NOTE: MISSING FRONT DRIVE SHAFT / TPMS LIGHT BLINKING UPON ARRIVAL

\*\*\*\*\*

ESTIMATE: 0.00  
CONTACT: CHARGE

**CLOSED**

of Original Invoice  
Certified True Copy

PO # P246A00597 attached

\$151.78

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES; CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.	*SHOP SUPPLY COSTS:	DESCRIPTION	TOTALS
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.	We have added a charge equal to _____% of the total labor cost, not to exceed \$ _____, to the Repair Order for shop supplies used in connection with this repair.	LABOR AMOUNT	93.95
		PARTS AMOUNT	87.78
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	181.73
		LESS INSURANCE	0.00
		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	181.73
		ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	

DATE: 5/3/24  
CUSTOMER SIGNATURE: [Signature]  
AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE: [Signature]

Sgt. Cu Dangan #59 9-19-25

Note that the Legislature has taken steps to ensure that 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.



E-MAILED  
K-10-1

CUSTOMER #: GUA523240

82013

GRD

\*INVOICE\*

647 Route 8, Maite GU, 96910  
Phone: 671-477-7807 Fax: 671-477-7805  
www.carsplusguam.com

00BUS-GUAM POLICE DEPARTMENT (391)

PAGE 1

Service Hours  
Monday - Saturday  
8:00AM - 5:00PM

PO BOX 23909  
Tiyan, GU 96912  
HOME: 671-632-9808 CONT: [REDACTED]  
BUS: 671-632-9808 CELL: [REDACTED]

SERVICE ADVISOR: 1107 MICHELLE TAISAGUE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	18	DODGE Charger	2C3CDXAT5JH225647	6682	58893/58893	T5972

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
09MAR18 DD			WAIT 23MAY24		0.00	CASH	23MAY24

R.O. OPENED READY OPTIONS: DLR:68961 ENG:5.7 LITER

09:08 23MAY24 10:22 23MAY24

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A 1-Express Lube, Oil and Filter  
 QLOFE 1-Express Lube, Oil and Filter  
 1149 CQL 64.00 64.00  
 1 4892339AB 09057006N-WS-2000  
 FILTER-ENGINE OIL 17.03 17.03 17.03  
 8 NMP5W20 OIL 13.79 13.79 110.32  
 PARTS: 127.35 LABOR: 64.00 OTHER: 0.00 TOTAL LINE A: 191.35

B ROTATE 4 TIRES  
 QROT ROTATE 4 TIRES  
 1154 CQL 0.00 0.00  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

C Multi-point inspection [CHARGE TO PO]  
 9090 Multi-point inspection  
 1154 IP (N/C)  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00  
 PO P246A00618

D Car Wash  
 WASH NO WORK DONE CARWASH UNDER MAINTENANCE  
 99 IP (N/C)  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

ESTIMATE: 208.90 23MAY24 09:08 SA: 1107

CONTACT: [Signature] 5/23/2024

**Certified True Copy  
of Original Invoice**

COMPANY NAME CAREFREE MAINT  
 COMPANY PHONE  
 POLICY NUMBER

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.	*SHOP SUPPLY COSTS:	DESCRIPTION	TOTALS
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.	We have added a charge equal to _____ % of the total labor cost, not to exceed \$ _____, to the Repair Order for shop supplies used in connection with this repair.	LABOR AMOUNT	
	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	
		DATE	CUSTOMER SIGNATURE

[Signature] 4519 9.19.25



CUSTOMER #: GUA523240

82013

\*INVOICE\*

647 Route 8, Maite GU, 96910  
 Phone: 671-477-7807 Fax: 671-477-7805  
 www.carsplusguam.com

00BUJ-GUAM POLICE DEPARTMENT (391)  
 PO BOX 23909  
 Tiyan, GU 96912  
 HOME: 671-632-9808 CONT: [REDACTED]  
 BUS: 671-632-9808 CELL: [REDACTED]

PAGE 2

**Service Hours**  
 Monday - Saturday  
 8:00AM - 5:00PM

SERVICE ADVISOR: 1107 MICHELLE TAISAGUE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	18	DODGE Charger	2C3CDXAT5JH225647	6682	58893/58893	T5972	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
09MAR18 DD			WAIT 23MAY24		0.00	CASH	23MAY24

R.O. OPENED: [REDACTED] READY: [REDACTED] OPTIONS: DLR:68961 ENG:5.7 LITER

09:08 23MAY24 10:22 23MAY24

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

POLICY TERM  
 EFFECTIVE DATE  
 DEDUCTIBLE 0.00  
 MILEAGE LIMIT  
 BEGIN MILES  
 END MILES  
 COMPONENTS



CHRYSLER DODGE **CLOSED**  
 X 5/23/24

X [Signature] #4007

CHARGE 5/23/24  
 PD # P246A00618  
 attached

[Signature] 5/23/2024  
**Certified True Copy  
 of Original Invoice**

<p><b>WARRANTY DISCLAIMER:</b> ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES; CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.</p> <p>By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.</p>	<p><b>*SHOP SUPPLY COSTS:</b>                  We have added a charge equal to _____% of the total labor cost, not to exceed \$ _____, to the Repair Order for shop supplies used in connection with this repair.</p>	<p>DESCRIPTION</p>	<p>TOTALS</p>
	<p>ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.</p>	LABOR AMOUNT	64.00
		PARTS AMOUNT	127.35
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	191.35
		LESS INSURANCE	0.00
		SALES TAX	0.00
	<p>DATE</p>	<p>CUSTOMER SIGNATURE</p>	<p>AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE</p>
			191.35





7 JUN 2024

CUSTOMER #: GPD

82743

\*INVOICE\*

647 Route 8, Maite GU, 96910  
 Phone: 671-477-7807 Fax: 671-477-7805  
 www.carsplusguam.com

GUAM POLICE DEPARTMENT (100)  
 PO BOX 23909  
 TIYAN, GU 96912  
 HOME: 671-475-8461 CONT: 671-475-8541  
 BUS: 671-475-8541 CELL:

PAGE 1

Service Hours  
 Monday - Saturday  
 8:00AM - 5:00PM

SERVICE ADVISOR: 1153 JESUS TENORIO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	10	FORD Ranger	1FTKR1AD9APA21430	CP5859	41037/41037	T7302	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DE			19:00 12JUN24	P246A00597	0.00	CASH	13JUN24

R.O. OPENED	READY	OPTIONS:	DLR:68961 ENG:2.3_Liter
09:34 13JUN24	11:50 13JUN24		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A MOPAR EXPRESS LANE MULTI-POINT INSPECTION  
 9090 MOPAR EXPRESS LANE MULTI-POINT INSPECTION  
 1148 CP 0.00 0.00  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

FUSE BOX COVER MISSING UPON ARRIVAL  
 REC REPLACE ALL 4 TIRES  
 REC FRONT AND REAR BRAKE SERVICE

B EXPRESS LUBE, OIL AND FILTER CHANGE  
 QLOF EXPRESS LUBE, OIL AND FILTER CHANGE  
 1149 CQL 64.00 64.00  
 6 NMP5W20 OIL 13.79 13.79 82.74  
 1 1AML0004AA 09057006Y-WS-2000  
 FILTER-ENGINE OIL 17.03 17.03 17.03  
 PARTS: 99.77 LABOR: 64.00 OTHER: 0.00 TOTAL LINE B: 163.77

C EXPRESS TIRE ROTATION, SET TIRE PRESSURE  
 QROT EXPRESS TIRE ROTATION, SET TIRE PRESSURE  
 1148 CQL 29.95 29.95  
 PARTS: 0.00 LABOR: 29.95 OTHER: 0.00 TOTAL LINE C: 29.95

ESTIMATE: 0.00 13JUN24 09:34 SA: 1153  
 CONTACT:

*[Signature]* 6/13/2024

**CHARGE CLOSED**  
**Certified True Copy of Original Invoice**

*[Signature]* PO AP246A00597  
 attached

# 103.77

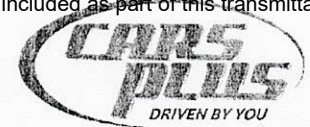
DESCRIPTION*	TOTALS
LABOR AMOUNT	93.95
PARTS AMOUNT	99.77
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	193.72
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	193.72

**WARRANTY-DISCLAIMER:** ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.  
 By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

\*SHOP SUPPLY COSTS:  
 We have added a charge equal to \_\_\_\_\_% of the total labor cost, not to exceed \$ \_\_\_\_\_, to the Repair Order for shop supplies used in connection with this repair.  
**ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.**

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

*[Signature]* Sgt. Clu. [Signature] 9-19-25



CUSTOMER #: GPD

84516

647 Route 8, Maite GU, 96910  
Phone: 671-477-7807 Fax: 671-477-7805  
www.carsplusguam.com

GUAM POLICE DEPARTMENT  
PO Box 23909  
TIYAN, GU 96912  
HOME: 671-475-8461 CONT: 671-475-8461  
BUS: 671-475-8461 CELL:

\*INVOICE\*  
DUPLICATE 1  
PAGE 1

Service Hours  
Monday - Saturday  
8:00AM - 5:00PM

SERVICE ADVISOR: 1157 NIKKI NATHAN TAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	17	DODGE Durango	1C4RDJFG0HC926110	ME4488	63353/63353	T9157	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
20JUL17 DD			12:30 13AUG24	P246A00597	0.00	CASH	14AUG24
R.O. OPENED		READY		OPTIONS: ENG:3.6_LITER_MPI_DOHC			
08:02 13AUG24		13:13 14AUG24					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A General Concern #1 [CHECK KNOCKING OR TAPPING NOISE FROM ENGINE AREA]							
DIAG General Concern #1							
	1100	CP				0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	0.00
REFER TO RO 84528							

B 1-Express Lube, Oil and Filter							
QLOFB 1-Express Lube, Oil and Filter							
	1087	CQL				64.00	64.00
	6	NMP0W20 OIL			14.13	14.13	84.78
	1	1BP00466AA 09057006Y FILTER-ENGINE OIL			17.03	17.03	17.03
PARTS:	101.81	LABOR:	64.00	OTHER:	0.00	TOTAL LINE B:	165.81
QLOF OIL LUBE AND FILTER CHANGE COMPLETED							

C Multi-point inspection							
9090 Multi-point inspection							
	1087	IP					(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00
PO#P246A00597							

ESTIMATE: 279.95      13AUG24 08:02 SA: 1157

CONTACT: *[Signature]* 9/19/2025

POC 6885805 JESS CASTRO

**Certified True Copy  
of Original Invoice**

*RAUEL P* *IR-H=7024* **CHARGE**

WARRANTY-DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.		*SHOP SUPPLY COSTS:	DESCRIPTION	TOTALS
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		ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	PARTS AMOUNT	101.81
			GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
			MISC. CHARGES	0.00
			TOTAL CHARGES	165.81
			LESS INSURANCE	0.00
			SALES TAX	0.00
			PLEASE PAY THIS AMOUNT	165.81

DATE: 9/14/24  
CUSTOMER SIGNATURE: *[Signature]*  
AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE: *Jesse J. Castro*

*[Signature]* 9/19/25

E-MAILED  
20 AUG 2024



CUSTOMER #: GPD

84761

647 Route 8, Maite GU, 96910  
Phone: 671-477-7807 Fax: 671-477-7805  
www.carsplusguam.com

GUAM POLICE DEPT

\*INVOICE\*

Service Hours  
Monday - Saturday  
8:00AM - 5:00PM

PO Box 23909

DUPLICATE 1

TIYAN, GU 96912

PAGE 1

HOME: 671-475-8461 CONT: [REDACTED]

SERVICE ADVISOR: 1122 RENYL COLLADO

BUS: [REDACTED] CELL: [REDACTED]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	15	FORD F350	1FT8W3DT3FEA67064	5941	97835/97835	T8665	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN15 DD			09:30 19AUG24	E	0.00	CASH	19AUG24
R.O. OPENED	READY	OPTIONS: ENG: 6.7 LITER					
08:48 19AUG24	16:52 19AUG24						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A EXPRESS OIL AND FILTER CHANGE SERVICE [Use rec oil]							
QLOFB EXPRESS OIL AND FILTER CHANGE SERVICE							
				1154 CQL		64.00	64.00
				13 HE-ULT5W40 5W40 OIL	15.20	12.32	160.16
				1 1BP00208AA 09057006Y FILTER-ENGINE OIL	38.00	38.00	38.00
PARTS: 198.16 LABOR: 64.00 OTHER: 0.00					TOTAL LINE A: 262.16		

B Multi-point inspection [Top off fluids, inflate tires to spec, reset service interval]							
9090 TOP OFF FLUIDS, INFLATE TIRES TO SPEC, RESET SERVICE INTERVAL							
				1154 CQL		0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00					TOTAL LINE B: 0.00		

PO# P246A00597  
REC TO REPLACE WIPER BLADES, AIR AND CABIN FILTER NEXT SERVICE  
\*\*\*\*\*

\*\*\*\*\*  
ESTIMATE: 0.00 19AUG24 08:48 SA: 1122  
CONTACT: \*\*\*\*\*

Kurt 6717771695

*[Signature]* 8/19/25  
**Certified True Copy  
of Original Invoice**

CHARGE  
PO # P246A00597  
attached

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.	*SHOP SUPPLY COSTS:	DESCRIPTION	TOTALS
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	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	PARTS AMOUNT	198.16
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	262.16
		LESS INSURANCE	0.00
		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	262.16

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

*[Signature]* 9/19/28



CUSTOMER #: GPD

84913

647 Route 8, Maite GU, 96910  
Phone: 671-477-7807 Fax: 671-477-7805  
www.carsplusguam.com

GUAM POLICE DEPARTMENT  
PO Box 23909  
TIYAN, GU 96912  
HOME: 671-475-8461 CONT: 671-475-8461  
BUS: 671-475-8461 CELL:

\*INVOICE\*

PAGE 1

Service Hours  
Monday - Saturday  
8:00AM - 5:00PM

SERVICE ADVISOR: 1157 NIKKI NATHAN TAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLACK	21	DODGE Charger	2C3CDXAT2MH530026		81797/81797	T8724	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27JUL21 DD			10:15 23AUG24	P246A00597	0.00	CASH	23AUG24
R.O. OPENED	READY	OPTIONS:					
09:41 23AUG24	10:26 23AUG24	ENG: 5.7 LITER					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	1-Express Lube, Oil and Filter [PO P246A00597]						
	QLOFB 1-Express Lube, Oil and Filter						
	1148 CQL					64.00	64.00
	1 1BP00175AA 09057006Y FILTER-ENGINE OIL				17.03	17.03	17.03
	8 NMP5W20 OIL				13.79	13.79	110.32
PARTS:	127.35	LABOR:	64.00	OTHER:	0.00	TOTAL LINE A:	191.35

B Multi-point inspection  
9090 Multi-point inspection  
1127 IP

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00 (N/C)

REC TO REPLACE WIPER BLADES, AIR AND CABIN FILTER NEXT SERVICE  
PO#P246A00597

ESTIMATE: 179.95 23AUG24 09:41 SA: 1157  
CONTACT:

COMPANY NAME CARE \$0 DED/ESS CARE  
COMPANY PHONE  
POLICY NUMBER  
POLICY TERM  
EFFECTIVE DATE  
DEDUCTIBLE  
MILEAGE LIMIT  
BEGIN MILES  
END MILES  
COMPONENTS

8/29/24 - ✓ 0.00

CHARGE  
8/23/24  
PO# P246A 00597  
attached

08/23/2024  
Certified True Copy  
of Original Invoice

<p><b>WARRANTY-DISCLAIMER:</b> ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.</p> <p>By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.</p>	<p><b>*SHOP SUPPLY COSTS:</b> We have added a charge equal to _____ % of the total labor cost, not to exceed \$ _____, to the Repair Order for shop supplies used in connection with this repair.</p>	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>TOTALS</th> </tr> </thead> <tbody> <tr> <td>LABOR AMOUNT</td> <td>64.00</td> </tr> <tr> <td>PARTS AMOUNT</td> <td>127.35</td> </tr> <tr> <td>GAS, OIL, LUBE</td> <td>0.00</td> </tr> <tr> <td>SUBLET AMOUNT</td> <td>0.00</td> </tr> <tr> <td>MISC. CHARGES</td> <td>0.00</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>191.35</td> </tr> <tr> <td>LESS INSURANCE</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>0.00</td> </tr> <tr> <td><b>PLEASE PAY THIS AMOUNT</b></td> <td><b>191.35</b></td> </tr> </tbody> </table>	DESCRIPTION	TOTALS	LABOR AMOUNT	64.00	PARTS AMOUNT	127.35	GAS, OIL, LUBE	0.00	SUBLET AMOUNT	0.00	MISC. CHARGES	0.00	TOTAL CHARGES	191.35	LESS INSURANCE	0.00	SALES TAX	0.00	<b>PLEASE PAY THIS AMOUNT</b>	<b>191.35</b>
	DESCRIPTION	TOTALS																				
LABOR AMOUNT	64.00																					
PARTS AMOUNT	127.35																					
GAS, OIL, LUBE	0.00																					
SUBLET AMOUNT	0.00																					
MISC. CHARGES	0.00																					
TOTAL CHARGES	191.35																					
LESS INSURANCE	0.00																					
SALES TAX	0.00																					
<b>PLEASE PAY THIS AMOUNT</b>	<b>191.35</b>																					
<p>DATE: 8/29/24 CUSTOMER SIGNATURE: </p>	<p>ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.</p> <p>AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE: </p>																					

9/19/20

CUSTOMER #: 15923

84915



647 Route 8, Maite GU, 96910  
Phone: 671-477-7807 Fax: 671-477-7805  
www.carsplusguam.com

\*INVOICE\*

00BUL-GUAM POLICE DEPT (105)

PO BOX 23909

TIYAN, GU 96912

HOME:

CONT: [REDACTED]

BUS:

CELL: [REDACTED]

PAGE 1

**Service Hours**  
Monday - Saturday  
8:00AM - 5:00PM

SERVICE ADVISOR: 1157 NIKKI NATHAN TAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	21	DODGE Charger	2C3CDXAT4MH522977	7162	29570/29570	T8723

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11OCT21 DD			12:30 23AUG24		0.00	CASH	23AUG24

R.O. OPENED: [REDACTED] READY: [REDACTED] OPTIONS: DLR:68961 ENG:5.7 LITER

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A Recall / Customer Satisfaction Notification 3 [Safety Recall 19B - Sabic Inflator \*\*]  
R2 RESCHEDULE  
99 CP 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B 1-Express Lube, Oil and Filter [PO P246A00597]  
QLOFB 1-Express Lube, Oil and Filter  
1148 CQL 64.00  
1 1BP00175AA 09057006Y FILTER-ENGINE OIL 17.03  
8 NMP5W20 OIL 13.79  
PARTS: 127.35 LABOR: 64.00 OTHER: 0.00 TOTAL LINE B: 191.35

C Multi-point inspection [BENAVENTE 6714887390]  
9090 Multi-point inspection  
1127 IP (N/C)  
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00  
REC TO REPLACE WIPER BLADES, AIR AND CABIN FILTER NEXT SERVICE

ESTIMATE: 169.95 23AUG24 09:49 SA: 1157

CHARGE RELEASED TO: [Signature] 8/23/24  
POA P246A00597 attached

8/29/24 - [Signature]  
9/19/2025  
**Certified True Copy of Original Invoice**

DESCRIPTION	TOTALS
LABOR AMOUNT	64.00
PARTS AMOUNT	127.35
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	191.35
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	191.35

**WARRANTY DISCLAIMER:** ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

**\*SHOP SUPPLY COSTS:**  
We have added a charge equal to \_\_\_\_\_% of the total labor cost, not to exceed \$ \_\_\_\_\_, to the Repair Order for shop supplies used in connection with this repair.

**ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.**

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE: [REDACTED] CUSTOMER SIGNATURE: [REDACTED] AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE: [REDACTED]

[Signature] 9.19.25



CUSTOMER #: 13412

85074

\*INVOICE\*

647 Route 8, Maite GU, 96910  
Phone: 671-477-7807 Fax: 671-477-7805  
www.carsplusguam.com

GUAM POLICE GUAM POLICE DEP  
PO Box 23909  
BARRIGADA, GU 96921  
HOME: 671-649-6330 CONT: 671-649-6330  
BUS: CELL: SERVICE ADVISOR: 1157 NIKKI NATHAN TAN

PAGE 1

Service Hours  
Monday - Saturday  
8:00AM - 5:00PM

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	22	GMC Sierra 3500 HD	1GT59SEY2NF200565	7445	14234/14234	T8852	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02JAN22 DD			WAIT 27AUG24		0.00	CASH	28AUG24
R.O. OPENED	READY	OPTIONS: DLR:68961 ENG:6.6_Liter_Turbo					
09:58 28AUG24	11:37 28AUG24						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	1-Express Lube, Oil and Filter						
	QLOFB 1-Express Lube, Oil and Filter						
	1052 CQL					64.00	64.00
	1 1BP00467AA 09057006Y FILTER-ENGINE OIL				17.03	17.03	17.03
	3 68024967PC 01081090N OIL-15W40				40.20	40.20	120.60
PARTS:	137.63 LABOR:	64.00 OTHER:	0.00	TOTAL LINE A:			201.63
PERFORMED OIL AND FILTER CHANGE							

B	Multi-point inspection [POC JOHNNY BLAS 4867788]						
	9090 Multi-point inspection						
	1052 IP						(N/C)
PARTS:	0.00 LABOR:	0.00 OTHER:	0.00	TOTAL LINE B:			0.00
PO#P246A00597							

ESTIMATE: 210.00 28AUG24 09:58 SA: 1157  
CONTACT: *[Signature]*  
\*\*\*\*\*

**Certified True Copy  
of Original Invoice**

CHARGE


PO # P246A 00597  
attached

8/29/24 - ✓

WARRANTY-DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.	*SHOP SUPPLY COSTS:	DESCRIPTION	TOTALS
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.	We have added a charge equal to _____% of the total labor cost, not to exceed \$ _____, to the Repair Order for shop supplies used in connection with this repair.	LABOR AMOUNT	64.00
	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	PARTS AMOUNT	137.63
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	201.63
		LESS INSURANCE	0.00
		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	201.63
		DATE: 8/29/24	CUSTOMER SIGNATURE: <i>[Signature]</i>

*[Signature]* 8/29/24



	<b>PURCHASE ORDER</b> GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM 148 Route 1 Marine Drive Piti, Guam 96925		<b>TRAN CODE</b> THIS PURCHASE ORDER NUMBER <b>No. P246A00597</b> MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.	
	F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA.	DATE 11/01/2023
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE			OBJCT 230	


<b>VENDOR</b>	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING	
	CARS PLUS, LLC 647 ROUTE 8 MAITE, GU 96910  Telephone: 671 646-8744 Fax: 671 646-8748 Email: RAQUELP@CARSPPLUSGUAM.COM	C0097139	GUAM POLICE DEPARTMENT (GPD) PO BX 23909 BARR., GUAM 96921 BLDG 13-16A MARINER AVENUE TIYAN, GU 96913-0000 POLICE PATROL VEHICLE & EQUIP	
AUTHORITY 3112.1	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 5DAYS	EXPIRING
DISCOUNT TERMS:				

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT TO COVER THE COST FOR OIL CHANGE FOR THE GUAM POLICE OFFICIAL VEHICLES MARKED AND UNMARKED VEHICLES.  TO BE DRAWN ON AS NEEDED BASIS COMMENCING UPON RECEIPT OF THIS PURCHASE ORDER AND EXPIRES ON 9/30/24 IR UPON EXHAUSTION OF FUNDS WHICHEVER MAY OCCUR FIRST.  YEAR MAKE MODEL LICENSE PLATE MUST BE INDICATED ON ALL INVOICES  POC: JENNY WOLFORD NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts and invoices 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. THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS.				6666.66	0241200003	

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	XXXXXXXXXX	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
---	------------	---

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION PAYMENT <input type="checkbox"/> ENCLOSED	SIGNATURE: <i>Steven P. Muña</i> STEVEN P. MUÑA ACTING CPO NAME TITLE
--	--	---

Control No. ORIGINAL/VENDOR'S COPY


	<b>PURCHASE ORDER</b> GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM 148 Route 1 Marine Drive Piti, Guam 96925		<b>TRAN CODE</b> THIS PURCHASE ORDER NUMBER <b>No. P246A00597</b> MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.		
	F.O.B.	* AIR FREIGHT TEL CONTACT	SHIP VIA	DATE	JOB ORDER NO.
			11/01/2023	120024212230	230
*REPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

<b>VENDOR</b>	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	CARS PLUS, LLC 647 ROUTE 8 MAITE, GU 96910  Telephone: 671 646-8744 Fax: 671 646-8748 Email: RAQUELP@CARSPPLUSGUAM.COM	CO097139	SHIGUAN POLICE DEPARTMENT (GPD) PO BX 23909 BARR., GUAM 96921 BLDG 13-16A MARINER AVENUE TIYAN, GU 96913-0000 POLICE PATROL VEHICLE & EQUIP		
AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS
3112.1			5DAYS		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	475-7768 SGTII NORBERT SABLAN 482-4852 JOHN PASCUAL						
NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts and invoice 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. THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS.							

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BIO GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	6666.66 <b>↑ TOTAL ↑</b>	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: <i>Steven P. Muña</i> <b>STEVEN P. MUÑA</b> ACTING CPO NAME TITLE

Control No. ORIGINAL/VENDOR'S COPY


	<b>PURCHASE ORDER</b> GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM 148 Route 1 Marine Drive Piti, Guam 96925		<b>TRAN CODE</b> THIS PURCHASE ORDER NUMBER <b>No. P246A00597</b> MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.			
	F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA	DATE	JOB ORDER NO.	OBJCL
			11/01/2023	120024212230		230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE						

<b>VENDOR</b>	<b>TO:</b>		<b>VENDOR</b>		<b>CONSIGNEE DESTINATION &amp; MARKING</b>	
	CARS PLUS, LLC 647 ROUTE 8 HAITE, GU 96910  Telephone: 671 646-8744 Fax: 671 646-8748 Email: RAQUELP@CARSPPLUSGUAM.COM		C0097139		SHIP TO GUAM POLICE DEPARTMENT (GPD) PO BX 23909 BARR., GUAM 96921 BLDG 13-16A MARINER AVENUE TIYAN, GU 96913-0000 POLICE PATROL VEHICLE & EQUIP	
AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS	
3112.1			5DAYS			

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:							
1.	Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.						
2.	No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.						
3.	Packing list must accompany each shipment showing our order number, description and part/serial number for each item.						
4.	Shipments must be identified as "PARTIAL" or "COMPLETE".						
5.	Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.						
6.	In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.						
7.	Overshipments, unless specifically authorized, will not be accepted.						
8.	In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.						

<b>SPECIAL INSTRUCTIONS TO VENDOR:</b> B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		6666.66	↑ TOTAL ↑ ← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.		SIGNATURE: <i>Steven P. Muña</i> <b>STEVEN P. MUÑA</b> ACTING CPO NAME TITLE	
ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>			

Control No. ORIGINAL/VENDOR'S COPY

	<b>PURCHASE ORDER</b> GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM 148 Route 1 Marine Drive Piti, Guam 96925	<b>TRAN CODE</b> THIS PURCHASE ORDER NUMBER <b>No. P246A00597</b> MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.
	F.O.B. _____ *AIR FREIGHT TEL. CONTACT _____ SHIP VIA _____ PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE	DATE: 11/01/2023    JOB ORDER NO.: 120024212230    OBJCL: 230

<b>VENDOR</b>	<b>TO:</b> CARS PLUS, LLC 647 ROUTE 8 MAITE, GU 96910  Telephone: 671 646-8744 Fax: 671 646-8748 Email: RAQUELP@CARSPPLUSGUAM.COM	<b>VENDOR</b> C0097139	<b>CONSIGNEE, DESTINATION &amp; MARKING</b> SHIGUAN POLICE DEPARTMENT (GPD) PO BX 23909 BARR., GUAM 96921 PBLDG 13-16A MARINER AVENUE TIYAN, GU 96913-0000 POLICE PATROL VEHICLE & EQUIP
	AUTHORITY: 3112.1    ** INVITATION NO. _____    ** CONTRACT NO. _____    TIME FOR DELIVERY: 5DAYS    EXPIRING: _____    DISCOUNT TERMS: _____		

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	***** VENDOR ACKNOWLEDGMENT ***** RETURN TO SUPPLY MANAGEMENT DIVISION DATE OF RECEIPT OF THIS ORDER: <u>11/15/23</u> SIGNATURE: <u>[Signature]</u> NAME/TITLE: <u>Fixed Ops Director - ALBERTO BARRETTO</u> ***** RECEIVING REPORT COPY I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN. DATE RECEIVED: _____ SIGNATURE: _____ *****						

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	6666.66 <b>↑ TOTAL ↑</b>	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. ← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: <u>[Signature]</u> <b>STEVEN P. MUÑA</b> ACTING CPO NAME _____ TITLE _____



GOVERNMENT OF GUAM  
DEPARTMENT OF ADMINISTRATION  
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

<b>VENDOR / PAYEE INFORMATION:</b> V0000317 <small>payee number</small> Cars Plus LLC <small>payee name</small> _____ <small>email address</small>		DEPARTMENT DOCUMENT NUMBER: D261200144 DEPARTMENT DOCUMENT DATE: 03/30/2026
647 Route 8 Maite, GU 96910 <small>mailing address 1</small> _____ <small>mailing address 2</small>		

DEPARTMENT / DIVISION: Guam Police Department /Admin. Division	POINT OF CONTACT AND PHONE NUMBER Natalie Ann S. Alig 671475-8600
---	--

PURPOSE:  
 Prior Year Obligation-FY24; FY25  
 REF: P246A00597; P246A00618; PO0003738

ACCOUNT NUMBER <small>(Expense - Fund - Origin Year - Dept/Div+sequence)</small>	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
[REDACTED]	430.17	84793	08/20/2024
[REDACTED]	29.95	81415	05/06/2024
[REDACTED]	110.00	74151	05/22/2024
[REDACTED]	341.80	168610	06/04/2024
[REDACTED]	115.00	82964	07/02/2024
[REDACTED]	29.95	84068	07/31/2024
[REDACTED]	110.00	84528	08/14/2024
[REDACTED]	59.95	85808	09/21/2024
[REDACTED]	260.30	S102566	09/22/2025
[REDACTED]	-	-	-
[REDACTED]	-	-	-
[REDACTED]	-	-	-
<b>TOTAL:</b>	<b>1,487.12</b>		

CHECK APPROPRIATE BOX BELOW:

<input checked="" type="checkbox"/> REFERENCE NUMBER IS CORRECT	<input checked="" type="checkbox"/> ACCOUNT NUMBER IS CORRECT	<input type="checkbox"/> INSUFFICIENT FUNDS
<input type="checkbox"/> OVERRIDE IS AUTHORIZED	<input checked="" type="checkbox"/> VENDOR NUMBER IS CORRECT	

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

NATALIE ANN S. ALIG, CSR  
 PREPARED BY:

*N. Alig*  
 Signature

4/7/2026  
 Date

STEPHEN C. IGNACIO, CHIEF OF POLICE  
 AGENCY HEAD / APPROVING AUTHORITY

*S. Ignacio*  
 Signature

4/23/26  
 Date

NELLIE N. ASANUMA, ASO  
 CERTIFICATION OF FUNDS AVAILABLE:

*N. Asanuma*  
 Signature

4.8.26  
 Date



2 AUG 2024

CUSTOMER #: GPD

84793

\*INVOICE\*

647 Route B, Maite GU, 96910  
Phone: 671-477-7807 Fax: 671-477-7805  
www.carsplusguam.com

GUAM POLICE DEPT  
PO Box 23909  
TIYAN, GU 96912

DUPLICATE 1  
PAGE 1

Service Hours  
Monday - Saturday  
8:00AM - 5:00PM

HOME: 671-475-8461 CONT: [REDACTED]  
BUS: 671-475-8461 CELL: [REDACTED]

SERVICE ADVISOR: 1157 NIKKI NATHAN TAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	19	FORD F350	1FT8W3DT6KED33249	6873	22982/22982	T8657	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19	DE		10:00 19AUG24	P246A00618	0.00	CASH	20AUG24

R.O. OPENED	READY	OPTIONS:	ENG: 6.7 LITER
08:33 20AUG24	15:02 20AUG24		
LINE OPCODE	TECH TYPE	HOURS	

DESCRIPTION	LIST	NET	TOTAL
A 1-Express Lube, Oil and Filter			
QLOFB 1-Express Lube, Oil and Filter			
1154 CQL		67.00	67.00
4 68171006PB 01081090N OIL-5W40	73.90	73.90	295.60
1 A7151 OIL FILTER	67.57	67.57	67.57
PARTS: 363.17 LABOR: 67.00 OTHER: 0.00			
PERFORMED OIL AND FILTER CHANGE			
TOTAL LINE A:			430.17

\*\*\*\*\*

B\*\* MOPAR EXPRESS LANE MULTI-POINT INSPECTION

9090 MOPAR EXPRESS LANE MULTI-POINT INSPECTION

1154 IP (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

PO# P246A00618

\*\*\*\*\*

\*\*\*\*\*

ESTIMATE: 114.95 20AUG24 08:33 SA: 1157

CONTACT:

\*\*\*\*\*

*[Signature]* 9/9/2025  
**Certified True Copy  
of Original Invoice**

CHARGE  
PO# P246A00618  
597  
attached

8/20/24

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.	*SHOP SUPPLY COSTS:	DESCRIPTION	TOTALS
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.	We have added a charge equal to _____% of the total labor cost, not to exceed \$ _____, to the Repair Order for shop supplies used in connection with this repair.	LABOR AMOUNT	67.00
	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	PARTS AMOUNT	363.17
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	430.17
		LESS INSURANCE	0.00
		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	430.17

DATE: 8-20-24  
CUSTOMER SIGNATURE: *[Signature]*  
AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE: *[Signature]*

*[Signature]* 9-19-25



647 Route 8, Maite GU, 96910  
 Phone: 671-477-7807 Fax: 671-477-7805  
 www.carsplusguam.com

**Service Hours**  
 Monday - Saturday  
 8:00AM - 5:00PM

CUSTOMER #: 15923

81415

\*INVOICE\*

00BUL-GUAM POLICE DEPT (105)

PO BOX 23909

TIYAN, GU 96912

HOME:

CONT: [REDACTED]

BUS:

CELL: [REDACTED]

PAGE 1

SERVICE ADVISOR: 1122 RENYL COLLADO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	21	DODGE Charger	2C3CDXAT4MH522977	7162	26586/26586	T6254

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO	RATE	PAYMENT	INV. DATE
11OCT21 DE			09:45 06MAY24	C105 HPD	0.00	CASH	06MAY24

R.O. OPENED	READY	OPTIONS:
09:03 06MAY24	12:47 06MAY24	DLR:68961 ENG:5.7 LITER

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A Recall / Customer Satisfaction Notification 3 [Safety Recall 19B - Sabic Inflator \*\*]

CAUSE: R2 Recall / Customer Satisfaction Notification 3  
 1129 WC (N/C)  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00  
 NO REMEDY AVAILABLE AS OF MAY 6TH 2024

B LUBE OIL AND FILTER CHANGE [Use rec oil]  
 CAUSE: QLOF LUBE OIL AND FILTER CHANGE  
 1129 WCSC (N/C)  
 1 4892339BE 09057006N FILTER-ENGINE OIL (N/C)  
 8 NMP5W20 OIL (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00  
 PERFORMED OIL AND FILTER CHANGE

C ROTATE 4 TIRES  
 QROT ROTATE 4 TIRES  
 1129 CQL 29.95 29.95  
 PARTS: 0.00 LABOR: 29.95 OTHER: 0.00 TOTAL LINE C: 29.95  
 PERFORMED TIRE ROTATION

D Multi-point inspection [Top off fluids, air tires to spec, reset service interval]  
 9090 Multi-point inspection  
 1129 IP (N/C)  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00  
 PO# P246A00597

*[Signature]* 5/6/2024  
**Certified True Copy  
 of Original Invoice**

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.	*SHOP SUPPLY COSTS:	DESCRIPTION	TOTALS
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received or had the opportunity to inspect any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.	We have added a charge equal to _____ % of the total labor cost, not to exceed \$ _____, to the Repair Order for shop supplies used in connection with this repair.	LABOR AMOUNT	
	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	
		DATE	CUSTOMER SIGNATURE

5/30/24 *[Signature]*





647 Route 8, Maite GU, 96910  
 Phone: 671-477-7807 Fax: 671-477-7805  
 www.carsplusguam.com

CUSTOMER #: GUA225656

74151

\*INVOICE\*

DUPLICATE 2  
 PAGE 1

**Service Hours**  
 Monday - Saturday  
 8:00AM - 5:00PM

HUAM POLICE DEPARTMENT (100)  
 PO BOX 23909  
 TIYAN, GU 96912  
 HOME: 671-475-8541 CONT: 671-475-8461  
 BUS: 671-475-8461 CELL:

SERVICE ADVISOR: 1107 MICHELLE TAISAGUE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	21	DODGE Charger	2C3CDXAT1MH522970		49303/49303	T9966	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11OCT21 DD			11:00 22MAY24		0.00	CASH	22MAY24
R.O. OPENED	READY	OPTIONS: DLR:68961 ENG:5.7 LITER					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

1 Steering/Suspension/Steering Wheel Concern [Customer States when turning there is resistance. Please diagnose. MAXCARE \$0 DED]  
 CAUSE: INSPECTED FOUND CONTROL ARMS, LOWER, TIE RODS AND STEERING GEAR BINDING

02100518 Arm, Lower Control - Replace Lower, 4 X (N/C)  
 2 All others-Right (1 - Semi-Skilled) (N/C)  
 1087 WCSC (N/C)  
 1147 WCSC

2 68382397AB 19027003Y TIE ROD-OUTER END (N/C)  
 1 68594005AA 19001012Y GEAR-RACK AND PINION

02100519 Arm, Lower Control - Replace Lower, 4 X (N/C)  
 2 All others-Left (1 - Semi-Skilled) (N/C)  
 1147 WCSC

19000501 Steering gear, Electric power steering - Replace (2 - Skilled) (N/C)  
 1147 WCSC (N/C)

2 5168389AB 17011015Y ARM-LOWER CONTROL 0.00 TOTAL LINE A: 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

INSPECTED FOUND CONTROL ARMS, LEFT AND RIGHT LOWER BINDING. LEFT AND RIGHT TIE RODS ARE WORN DUE TO BINDING. STEERING GEAR IS BINDING. REC TO REPLACE AND ALIGNMENT  
 REPLACED STEERING GEAR, BOTH LOWER CONTROL ARMS AND BOTH TIE ROD ENDS, RE-TESTED, GOOD

\*\*\*\*\*

3 Multi-point inspection (according to maintenance interval) (N/C)  
 9090 Multi-point inspection (according to maintenance interval) (N/C)  
 1087 IP (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

PO#P246A00597

\*\*\* CHECK WHEN STEERING THERE IS RESISTANCE. INSTALL SPO

<p><b>WARRANTY DISCLAIMER:</b> ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.</p> <p>By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.</p>	<p><b>*SHOP SUPPLY COSTS:</b>                  We have added a charge equal to _____ % of the total labor cost, not to exceed \$ _____, to the Repair Order for shop supplies used in connection with this repair.</p>	DESCRIPTION	TOTALS
	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	



E-MAILED  
11-29-24

CUSTOMER #: GUA225656

74151

\*INVOICE\*

647 Route 8, Maite GU, 96910  
Phone: 671-477-7807 Fax: 671-477-7805  
www.carsplusguam.com

UAM POLICE DEPARTMENT (100)  
O BOX 23909  
IYAN, GU 96912  
OME: 671-475-8541 CONT: 671-475-8461  
US: 671-475-8461 CELL:

DUPLICATE 2  
PAGE 2

Service Hours  
Monday - Saturday  
8:00AM - 5:00PM

SERVICE ADVISOR: 1107 MICHELLE TAISAGUE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	21	DODGE Charger	2C3CDXAT1MH522970		49303/49303	T9966	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
1OCT21 DD			11:00 22MAY24		0.00	CASH	22MAY24

R.O. OPENED	READY	OPTIONS:	DLR:68961	ENG:5.7	LITER		
0:23 18OCT23	10:12 22MAY24						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

9996	STANDARD						
	1100	CP				0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00

\*\* MOUNT AND BALANCE TIRES (CUST PROVIDE OWN TIRES)  
TIRE MOUNT AND BALANCE TIRES

	1087	CP				100.00	100.00
PARTS:	0.00	LABOR:	100.00	OTHER:	0.00	TOTAL LINE D:	100.00

\*\* EXPRESS LUBE, OIL AND FILTER CHANGE  
CAUSE: MC

	26860303	OIL AND FILTER					
	1087	WCSC					(N/C)
	1	4892339AB 09057006N-WS-2000					(N/C)
		FILTER-ENGINE OIL					(N/C)
	8	NMP0W20 OIL					(N/C)

WLOF WARRANTY OIL CHANGE ADJUSTMENT

	WM						(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE E:	0.00

ESTIMATE: 0.00  
CONTACT: 22MAY24 09:23 SA: 1107  
\*\*\*\*\*

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 10.00

COMPANY NAME ARE \$0 DED/ ESS CARE  
COMPANY PHONE  
POLICY NUMBER  
POLICY TERM  
EFFECTIVE DATE  
DEDUCTIBLE 0.00

*[Signature]* 9/16/2025  
**Certified True Copy  
of Original Invoice**

<b>WARRANTY DISCLAIMER:</b> ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.		<b>*SHOP SUPPLY COSTS:</b> We have added a charge equal to _____ % of the total labor cost, not to exceed \$ _____, to the Repair Order for shop supplies used in connection with this repair.		DESCRIPTION	TOTALS
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.		<b>ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.</b>		LABOR AMOUNT	
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE		PARTS AMOUNT	
				GAS, OIL, LUBE	
				SUBLET AMOUNT	
				MISC. CHARGES	
				TOTAL CHARGES	
				LESS INSURANCE	
				SALES TAX	
				PLEASE PAY THIS AMOUNT	

*[Signature]* 9/19/25

CUSTOMER #: GUA225656

74151



647 Route 8, Maite GU, 96910  
Phone: 671-477-7807 Fax: 671-477-7805  
www.carsplusguam.com

\*INVOICE\*

JAM POLICE DEPARTMENT (100)  
PO BOX 23909  
TAYLOR, GU 96912  
PHONE: 671-475-8541 CONT: 671-475-8461  
CELL: 671-475-8461

DUPLICATE 2  
PAGE 3

**Service Hours**  
Monday - Saturday  
8:00AM - 5:00PM

SERVICE ADVISOR: 1107 MICHELLE TAISAGUE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	21	DODGE Charger	2C3CDXAT1MH522970		49303/49303	T9966	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
10OCT21			11:00	22MAY24	0.00	CASH	22MAY24
R.O. OPENED	READY	OPTIONS: DLR:68961 ENG:5.7 LITER					
0:23	18OCT23	10:12	22MAY24				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1							
MILEAGE LIMIT							
BEGIN MILES							
END MILES							
COMPONENTS							

CAR 90 KEY 90 LP 7177

CHARGE  
#P246A 00597  
attached

**CLOSED**  
x 5/28/24

<p><b>WARRANTY DISCLAIMER:</b> ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.</p> <p>By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.</p>	<p><b>*SHOP SUPPLY COSTS:</b> We have added a charge equal to _____ % of the total labor cost, not to exceed \$ _____, to the Repair Order for shop supplies used in connection with this repair.</p>	<p><b>DESCRIPTION</b></p>	<p><b>TOTALS</b></p>	
	LABOR AMOUNT	100.00		
	PARTS AMOUNT	0.00		
	GAS, OIL, LUBE	0.00		
	SUBLET AMOUNT	0.00		
	MISC. CHARGES	10.00		
	TOTAL CHARGES	110.00		
	LESS INSURANCE	0.00		
	SALES TAX	0.00		
	DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT

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.



647 Route 8  
 Maite GU, 96910  
 Phone: 671-477-7807  
 Fax: 671-477-7805  
 www.carsplusguam.com

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.  
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.  
 NO RETURNS AFTER 7 DAYS. 20% RE-STOCK CHARGE ON ALL RETURNED PARTS

**DISCLAIMER OF WARRANTIES**

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

**Parts Hours**  
 Monday - Saturday  
 8:00am - 5:00pm

DATE ENTERED 04 JUN 24	YOUR ORDER NO. P246A00618	DATE SHIPPED 04 JUN 24	INVOICE DATE 04 JUN 24	INVOICE NUMBER 168610
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ACCOUNT NO. GPD  
 GUAM POLICE DEPARTMENT 97  
 PO BOX 23909  
 BARRIGADA, GU 96921

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			1030		AR CHARGE	AGANA, GU	
ORD.	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	1BP00344AA	PAD KIT-FR	100.80	100.80	100.80
1	1	0	68245118AB	PAD KIT-RE	298.84	241.00	241.00
<p>CHARGE</p> <p>PO attached</p> <p>CLOSED</p> <p>PARTS</p>							
						PARTS	341.80
						SUBLET	
						FREIGHT	0.00
						SALES TAX	0.00
						<b>TOTAL</b>	<b>\$341.80</b>
CUSTOMER'S SIGNATURE							
X							



CUSTOMER #: GPD

82964

\*INVOICE\*

647 Route 8, Maite GU, 96910  
Phone: 671-477-7807 Fax: 671-477-7805  
www.carsplusguam.com

GUAM POLICE DEPARTMENT 97  
PO BOX 23909  
BARRIGADA, GU 96921  
HOME: 671-475-8461 CONT: 671-475-8461  
BUS: 671-475-8461 CELL: 671-475-8615

PAGE 1

**Service Hours**  
Monday - Saturday  
8:00AM - 5:00PM

SERVICE ADVISOR: 1107 MICHELLE TAISAGUE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	20	DODGE Durango	1C4RDJFG5LC431605	7597	87624/87624	T7501	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
15FEB21 DD			19:00 18JUN24	P246A00618	0.00	CASH	02JUL24

R.O. OPENED	READY	OPTIONS:	DLR:68961	ENG:3.6	LITER
16:03 19JUN24	12:32 02JUL24				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A REPLACE LEFT FRONT HEADLIGHT BULB.							
QBULB EXPRESS SERVICE; REPLACE BULB (S)							
			1148	CQL		13.83	13.83
	1	L09005SL	08044001Y	BULB-HEADLAMP	56.10	56.10	56.10
	1	L00003157A	08044001Y	BULB-PARK AND TURN	45.07	45.07	45.07
PARTS:	101.17	LABOR:	13.83	OTHER:	0.00	TOTAL LINE A:	115.00

REPLACE HEADLIGHT BULB  
PO# P246A00618

\*\*\*\*\*



*[Signature]* 9/19/2025  
**Certified True Copy  
of Original Invoice**

CHARGE

*PO attached*

*CLOSED*  
*7/2/24 - 7*

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.		*SHOP SUPPLY COSTS:	DESCRIPTION	TOTALS
		We have added a charge equal to _____% of the total labor cost, not to exceed \$ _____, to the Repair Order for shop supplies used in connection with this repair.	LABOR AMOUNT	13.83
			PARTS AMOUNT	101.17
			GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
			MISC. CHARGES	0.00
			TOTAL CHARGES	115.00
			LESS INSURANCE	0.00
			SALES TAX	0.00
			PLEASE PAY THIS AMOUNT	115.00

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

*Sgt. C. D. Dyer #579 9.19.25*



CUSTOMER #: GPD

84068

\*INVOICE\*

647 Route 8, Maite GU, 96910  
Phone: 671-477-7807 Fax: 671-477-7805  
www.carsplusguam.com

GUAM POLICE DEPT.  
PO BOX 23909 GMF  
BARRIGADA, GU 96921  
HOME: 671-475-8461 CONT: 671-475-8461  
BUS: 671-475-8461 CELL: [REDACTED]

PAGE 1

**Service Hours**  
Monday - Saturday  
8:00AM - 5:00PM

SERVICE ADVISOR: 1158 RHAISSAN DONEZA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLACK	21	DODGE Charger	2C3CDXAT3MH522971		23147/23147	T7481A	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27AUG21 DD			19:00 29JUL24	P246A00618	0.00	CASH	31JUL24

R.O. OPENED	READY	OPTIONS:	STK:221154	ENG:5.7 LITER			
15:30 30JUL24	07:24 31JUL24						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A EXPRESS TIRE ROTATION, SET TIRE PRESSURE  
QROT EXPRESS TIRE ROTATION, SET TIRE PRESSURE  
1043 CQL 29.95 29.95  
PARTS: 0.00 LABOR: 29.95 OTHER: 0.00 TOTAL LINE A: 29.95  
COMPLETED. NOTE: OIL CHANGE COMPLETED ON RO 84050.

\*\*\*\*\*  
ESTIMATE: 29.95 30JUL24 15:30 SA: 1158  
CONTACT:  
\*\*\*\*\*

COMPANY NAME OR VEHICLES MIN 5/60  
COMPANY PHONE  
POLICY NUMBER  
POLICY TERM  
EFFECTIVE DATE  
DEDUCTIBLE 0.00  
MILEAGE LIMIT  
BEGIN MILES  
END MILES  
COMPONENTS

CHARGE  
PO # P246 A00618  
attached

7/31/24 - g/

*[Signature]* 7/31/2024  
**Certified True Copy  
of Original Invoice**

<p><b>WARRANTY DISCLAIMER:</b> ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.</p> <p>By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.</p>	<p><b>*SHOP SUPPLY COSTS:</b> We have added a charge equal to _____ % of the total labor cost, not to exceed \$ _____, to the Repair Order for shop supplies used in connection with this repair.</p>	DESCRIPTION	TOTALS
	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	LABOR AMOUNT	29.95
		PARTS AMOUNT	0.00
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	29.95
	LESS INSURANCE	0.00	
	SALES TAX	0.00	
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT 29.95

*[Signature]* 9.19.25



CUSTOMER #: GPD

84528

647 Route 8, Maite GU, 96910  
 Phone: 671-477-7807 Fax: 671-477-7805  
 www.carsplusguam.com

GUAM POLICE DEPARTMENT

\*INVOICE\*

PO Box 23909

PAGE 1

Service Hours  
 Monday - Saturday  
 8:00AM - 5:00PM

TIYAN, GU 96912

HOME: 671-475-8461 CONT: 671-475-8461

BUS: 671-475-8461 CELL:

SERVICE ADVISOR: 1157 NIKKI NATHAN TAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	17	DODGE Durango	1C4RDJFG0HC926110	ME4488	63353/63353	TT9157

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
20JUL17 DD			10:15 13AUG24	P246A00618	0.00	CASH	14AUG24

R.O. OPENED: 09:40 13AUG24  
 READY: 16:33 14AUG24  
 OPTIONS: ENG:3.6\_LITER\_MPI\_DOHC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

1 General Concern #1 [CHECK KNOCKING OR TAPPING NOISE FROM ENGINE]  
 DIAG General Concern #1

1100	CP					110.00	110.00
PARTS:	0.00	LABOR:	110.00	OTHER:	0.00	TOTAL LINE A:	110.00

CHECKED FOR KNOCKING NOISE. REMOVED ENGINE COVER, INSPECTED AND FOUND PURGE VALVE AND LINES ARE BRITTLE AND CRACKED CAUSING AIR TO ESCAPE AND MAKE NOISE. RECOMMEND TO REPLACE PURGE VALVE AND LINES.

3 Multi-point inspection  
 9090 Multi-point inspection

1100	CP					0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00

ESTIMATE: 110.00 13AUG24 09:40 SA: 1157

CONTACT:

*[Signature]* 9/19/2025  
**Certified True Copy  
 of Original Invoice**

CHARGE

*RAGUT P 08.14.24*

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.	*SHOP SUPPLY COSTS: We have added a charge equal to _____% of the total labor cost, not to exceed \$ _____, to the Repair Order for shop supplies used in connection with this repair.	DESCRIPTION	TOTALS
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	LABOR AMOUNT	110.00
		PARTS AMOUNT	0.00
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	110.00
		LESS INSURANCE	0.00
		SALES TAX	0.00
DATE: 8/19/24	CUSTOMER SIGNATURE: <i>[Signature]</i>	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE: <i>[Signature]</i>	PLEASE PAY THIS AMOUNT: 110.00

*297. CM [Signature] 8/19/25*



CUSTOMER #: GPD  
UNIT# 97

85808

\*INVOICE\*

647 Route 8, Maite GU, 96910  
Phone: 671-477-7807 Fax: 671-477-7805  
www.carsplusguam.com

GUAM POLICE DEPT. (60)  
PO Box 23909  
BARRIGADA, GU 96921  
HOME: 671-475-8461 CONT: 671-475-8461  
BUS: 671-475-8461 CELL: [REDACTED]

PAGE 1

Service Hours  
Monday - Saturday  
8:00AM - 5:00PM

SERVICE ADVISOR: 1107 MICHELLE TAISAGUE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	20	TOYOTA 4Runner	JTEBU5JR3L5797550	6992	105553/105558	T6811C	
DEL. DATE	PFOD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20 DD			19:00 20SEP24	P246A00618	0.00	CASH	21SEP24
R.O. OPENED	READY	OPTIONS:					
15:34 21SEP24	15:58 21SEP24	ENG:4.0_LITER TRN:5_SPEED_AUTOMATIC					


LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
EXPRESS SERVICE; REPLACE CABIN AIR FILTER							
QCF EXPRESS SERVICE; REPLACE CABIN AIR FILTER							
	1154		QCL			5.00	5.00
	1	68548579AA	14029008Y	FILTER-CABIN AIR	54.95	54.95	54.95
PARTS:		54.95	LABOR:	5.00	OTHER:	0.00	TOTAL LINE A:
							59.95

COMPLETED. CHARGE TO PO# P246A00618  
\*\*\*\*\*  
ESTIMATE: 5.00 21SEP24 15:34 SA: 1107  
CONTACT:  
\*\*\*\*\*

*[Signature]* 9/26/24  
**Certified True Copy  
of Original Invoice**

<b>WARRANTY-DISCLAIMER:</b> ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.  By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received or had the opportunity to inspect any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.	<b>*SHOP SUPPLY COSTS:</b> We have added a charge equal to _____ % of the total labor cost, not to exceed \$ _____, to the Repair Order for shop supplies used in connection with this repair.	DESCRIPTION	TOTALS
	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	LABOR AMOUNT	5.00
		PARTS AMOUNT	54.95
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	59.95
	LESS INSURANCE	0.00	
	SALES TAX	0.00	
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT
			59.95

*[Signature]* 9.19.25

	<b>PURCHASE ORDER</b> GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM 148 Route 1 Marine Drive Piti, Guam 96925		<b>TRAN CODE</b> THIS PURCHASE ORDER NUMBER <b>No. P246A00618</b> MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.
	F.O.B.	* AIR FREIGHT TEL CONTACT	SHIP VIA
** PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE			

<b>VENDOR</b>	<b>TO:</b> CARS PLUS, LLC 647 ROUTE 8 HAITI, GU 96910 Telephone: 671 646-8744 Fax: 671 646-8748 Email: RAQUELP@CARSPPLUSGUAM.COM	<b>VENDOR</b> C0097139	<b>CONSIGNEE, DESTINATION &amp; MARKING</b> SHIGUAM POLICE DEPARTMENT (GPD) IPO BX 23909 BARR., GUAM 96921 PBLDG 13-16A MARINER AVENUE TIYAN, GU 96913-0000 O POLICE PATROL VEHICLE & EQUIP
	AUTHORITY: 3112.1 ** INVITATION NO. ** CONTRACT NO. TIME FOR DELIVERY: 5 DAYS EXPIRING DISCOUNT TERMS:		


AUTHORITY: 3112.1 ** INVITATION NO. ** CONTRACT NO. TIME FOR DELIVERY: 5 DAYS EXPIRING DISCOUNT TERMS:			
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ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE ORDER TO COVER THE COST FOR PREVENTIVE MAINTENANCE TO THE GUAM POLICE DEPARTMENTS OFFICIAL VEHICLES MARKED AND UNMARKED.  YEAR MAKE MODEL LICENSE PLATE MUST BE INCLUDED ON ALL INVOICES.  TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF THIS PURCHASE ORDER AND EXPIRES ON 09/30/24 WHICHEVER MAY OCCUR FIRST.  POC: JENNY WOLFORD JENNY.WOLFORD@GPD.GUAM.GOV NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts and invoices 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 Government plus for accordingly. THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS.				8333.00	0241200006	

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	XXXXXXXXXXXX <b>↑ TOTAL ↑</b>	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: <i>Steven P. Muña</i> STEVEN P. MUÑA ACTING CPO NAME TITLE

Control No.

ORIGINAL/VENDOR'S COPY

	<p align="center"><b>PURCHASE ORDER</b>                  GENERAL SERVICES AGENCY                  DEPARTMENT OF ADMINISTRATION                  GOVERNMENT OF GUAM</p> <p align="center">148 Route 1                  Marine Drive                  Piti, Guam 96925</p>	<p><b>TRAN CODE</b></p> THIS PURCHASE ORDER NUMBER <b>No. P246A00618</b> MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.				
		F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.
				11/02/2023	120024212230	230
PREPAID-90-DAY SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE						

<b>VENDOR</b>	<b>TO:</b> CARS PLUS, LLC 647 ROUTE 8 HAITE, GU 96910  Telephone: 671 646-8744 Fax: 671 646-8748 Email: RAQUELP@CARSPLUSGUAM.COM	<b>VENDOR</b> C0097139	CONSIGNEE, DESTINATION & MARKING <b>S</b> GUAM POLICE DEPARTMENT (GPD) <b>H</b> PO BX 23909 BARR., GUAM 96921 <b>I</b> BLDG 13-16A MARINER AVENUE <b>P</b> TIYAN, GU 96913-0000 <b>T</b> <b>O</b> POLICE PATROL VEHICLE & EQUIP		
	AUTHORITY 3112.1	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 5 DAYS	EXPIRING


AUTHORITY 3112.1	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 5 DAYS	EXPIRING	DISCOUNT TERMS
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ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	SGT TII NORBERT SABLAN 482-4852  JOHN PASCUAL  REQUIRED VEHICLE REGISTRATION PRIOR TO PURCHASE						
<p><b>NOTE:</b>                      THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.                      Vehicle License Plate Number Must Be Shown on all delivery receipts and invoices                      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.                      THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE                      WITH THE GUAM PROCUREMENT LAWS.</p>							

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910 C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	8333.00 <b>↑ TOTAL ↑</b>	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. ← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
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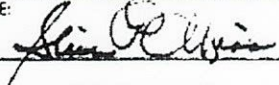
CONTRACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: <i>Steven P. Muña</i> STEVEN P. MUÑA ACTING CPO TITLE
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Control No. ORIGINAL/VENDOR'S COPY

	<b>PURCHASE ORDER</b> GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM 148 Route 1 Marine Drive Piti, Guam 96925		<b>TRAN CODE</b> THIS PURCHASE ORDER NUMBER <b>No. P246A00618</b> MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.
	F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA:


<b>VENDOR</b>	<b>TO:</b> CARS PLUS, LLC 647 ROUTE 8 HAITE, GU 96910  Telephone: 671 646-8744 Fax: 671 646-8748 Email: RAQUELP@CARSPPLUSGUAM.COM	<b>VENDOR</b> C0097139	<b>SHIP TO</b> CONSIGNEE, DESTINATION & MARKING GUAM POLICE DEPARTMENT (GPD) PO BX 23909 BARR., GUAM 96921 BLDG 13-16A MARINER AVENUE TIYAN, GU 96913-0000 POLICE PATROL VEHICLE & EQUIP
	AUTHORITY 3112.1	** INVITATION NO.	** CONTRACT NO.

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:  1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date. 2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent. 3. Packing list must accompany each shipment, showing our order number, description and party serial number for each item. 4. Shipments must be identified as "PARTIAL" or "COMPLETE". 5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense. 6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check. 7. Overshipments, unless specifically authorized, will not be accepted. 8. In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.						

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. * * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	8333.00 <b>↑ TOTAL ↑</b>	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. ← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE:  NAME: STEVEN P. MUÑA ACTING CPO TITLE

Control No.

ORIGINAL/VENDOR'S COPY

	<b>PURCHASE ORDER</b> GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM 148 Route 1 Marine Drive Piti, Guam 96925		<b>TRAN CODE</b> THIS PURCHASE ORDER NUMBER <b>No. P246A00618</b>	
	MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC		DATE 11/02/2023	JOB ORDER NO. 120024212230
F.O.B.	* AIR FREIGHT TEL CONTACT	SHIP VIA	OBJCL 230	
PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE				

<b>VENDOR</b>	<b>TO:</b> CARS PLUS, LLC 647 ROUTE 8 MAITE, GU 96910  Telephone: 671 646-8744 Fax: 671 646-8748 Email: RAQUELP@CARSPLUSGUAM.COM	<b>VENDOR</b> C0097139	<b>CONSIGNEE, DESTINATION &amp; MARKING</b> SHIP TO GUAM POLICE DEPARTMENT (GPD) PO BX 23909 BARR., GUAM 96921 BLDG 13-16A MARINER AVENUE TIYAN, GU 96913-0000 POLICE PATROL VEHICLE & EQUIP		
	AUTHORITY 3112.1	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 5 DAYS	EXPIRING DISCOUNT TERMS

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	***** VENDOR ACKNOWLEDGMENT ***** RETURN TO SUPPLY MANAGEMENT DIVISION ***** DATE OF RECEIPT OF THIS ORDER <u>11/15/23</u> ***** SIGNATURE <u>[Signature]</u> ***** NAME/TITLE <u>Fixed Ops Director - ALBERTO BARRETTO</u> ***** ***** RECEIVING REPORT COPY ***** I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN. ***** DATE RECEIVED: _____ SIGNATURE: _____ ***** *****						

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910 C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	8333.00 <b>↑ TOTAL ↑</b>	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. ← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: <u>[Signature]</u> STEVEN P. MUÑA ACTING CPO NAME TITLE

Control No. ORIGINAL/VENDOR'S COPY



647 Route 8, Maite GU, 96910  
 Phone: 671-477-7807 | Fax: 671-477-7805  
 www.carsplusguam.com

**SO # S102566**

**SERVICE ORDER  
 CLOSING COPY**



Status  
 Printed 09/22/2025 11:19:48 AM

User maea Page 1

**Customer No** 12320  
 GUAM POLICE DEPARTMENT  
 PO BOX 3909  
 BARRIGADA, GU 96921  
**Home** (671) 477-1169 **Bus** [REDACTED]  
**Cell** [REDACTED] **Today**  
**Email** GPD@GMAIL.COM  
**Type**  
**Term** Cash

**Advisor** Nikki Nathan **Promised** 09/22/2025 5:00 PM **Tag#** 8699  
**Shop** EX **Opened** 09/22/2025 9:17 AM **Location**  
**Priority** 50 **Cashed**  
**PO #** PO0003738

**License** 5700 **Odom In** 55680 **Odom Out** 55680 **In Service Date** 01/01/2016 **Stock No**  
**Year** 2016 **Make** FORD **Model** F350 **Model Number**  
**Vehicle ID No** 1FT8W3DT6GEC05956 **Selling Dealer** **Extended Warranty** **Color** WHITE  
**Engine** 6.7\_LITER **Fleet #** **Delivery Date** 01/01/2016

Request	Description	Job	CSR	Status		
QLOF	EXPRESS LUBE, OIL AND FILTER CHANGE	1	1157	Original		
Labor	Description	Type	Tech	Hours	Amount	
QLOF	EXPRESS LUBE, OIL AND FILTER CHANGE	CQL	1175	0.50	64.00	
Part	Description	Shp	Bin	Type	Price	Amount
1BP00208AA	FILTER-ENGINE OIL	1	303100	CRO	17.03	17.03
HEULT5W40	5W40 OIL	13	212000	CRO	13.79	179.27
Technician	1175 -	Parts Total		196.30		
Cause	oil and oil filter change	Labor Total		64.00		
Correction	performed oil change and reset maintenance light	Request Total		260.30		

Request	Description	Job	CSR	Status
CHRY-MPI-	Chrysler - Multi-Point Inspection - Express Lane	2	1157	Original
		Parts Total		0.00
		Labor Total		0.00
		Request Total		0.00

Labor	64.00
Parts	196.30
Supplies	0.00
Sub-Total	260.30
<b>Total Invoice</b>	<b>260.30</b>

*[Signature]* 09/22/25  
**Certified True Copy  
 of Original Invoice**

**CHARGE**

PO # PO0003738 - 9/25/25 - J  
 attached

**EXCLUSION OF WARRANTIES**  
 Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.


**AUTHORIZATION FOR REPAIRS**  
 I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

**SHOP SUPPLY COSTS:** A charge equal to \_\_\_\_\_% of the total cost of labor, not to exceed \$\_\_\_\_\_ will be added to the Repair Order for shop supplies used in connection with the repair.

PRELIMINARY ESTIMATE \$ \_\_\_\_\_

Revised Estimate (1)	Date	Time	By
Revised Estimate (2)			
Revised Estimate (3)			

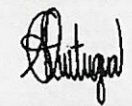
AUTHORIZED BY  
*[Signature]*

	<b>PURCHASE ORDER</b> GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM P.O. Box 7420 Tamuning, GU 96931 USA	<b>TRAN CODE</b> THIS PURCHASE ORDER NUMBER <b>No. PO0003738</b> MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE ETC
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<b>AUTHORITY</b> 3112.1	<b>CONTRACT NO.</b>	<b>TIME FOR DELIVERY</b> 9/30/2025	<b>PO DATE</b> 1/22/2025
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<b>VENDOR</b>	<b>TO:</b> Cars Plus LLC 647 Route 8 Maite, GU 96910 USA	<b>VENDOR</b> V0000317	<b>SHIP TO</b>	<b>CO INCREE, DESIGNATION &amp; MARKING</b> Guam Police Department BLDG 13-16A Mariner Avenue PO Box 23909 Tiyan, GU 96913-0000
---------------	--	---------------------------	----------------	--

Line no.	Description	Job Number	Quantity	Unit	Unit price	Amount
10	BLANKET PURCHASE AGREEMENT TO COVER THE COST FOR OIL CHANGES FOR THE GPD MARKED AND UNMARKED VEHICLES  TO BE DRAWN ON AS NEEDED BASIS COMMENCING UPON RECEIPT OF FULLY EXECUTED PURCHASE ORDER AND EXPIRING ON 09/30/2025 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST.  BY ACKNOWLEDGING THIS PURCHASE ORDER, VENDOR AGREES THAT THE PRICES TO THE GOVERNMENT OF GUAM SHALL BE AS LOW OR LOWER THAN THOSE CHARGED THE VENDOR'S MOST FAVORED CUSTOMER FOR COMPARABLE QUANTITIES AND UNDER SIMILAR TERMS AND CONDITIONS IN ADDITION TO ANY DISCOUNTS FOR PROMPT PAYMENT YEAR [MAKE]MODEL[LICENSE PLATES MUST BE INDICATED ON ALL INVOICES. ITEMIZED INVOICES BILLED FOR EACH PURCHASE AND/OR DELIVERY REQUIRED.  INDIVIDUALS/ AUTHORIZED PERSONNEL TO PURCHASE UNDER THE BPA MAY EXTEND UP TO \$5,000 PER INDIVIDUAL PURCHASE: JENNY WOLFORD, 671-475-8493/7768, SGT II NORBERT K. SABLAN, 671-482-4852, SGT I CHRIS DANGAN, 671-483-6915, JOHN PASCUAL -671-688-2835  Requisition No. PR00005864	1200212	5,000.00	ea	1.00	5,000.00

Signature: 	<b>Total</b> 5,000.00
Name: Andriana Quitugua Title: Acting Chief Procurement Officer	



GOVERNMENT OF GUAM  
DEPARTMENT OF ADMINISTRATION  
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

<b>VENDOR / PAYEE INFORMATION:</b> <b>V0001942</b> <small>payee number</small> <b>Xerox Corporation</b> <small>payee name</small> <b>naoremit@xerox.com</b> <small>email address</small>		<b>DEPARTMENT DOCUMENT NUMBER:</b> <b>D261200145</b>  <b>DEPARTMENT DOCUMENT DATE:</b> <b>03/30/2026</b>
<b>800 Phillips Rd. 0111-04A Webster, NY 14580 USA</b> <small>mailing address 1</small>	<b>mailing address 2</b>	

<b>DEPARTMENT / DIVISION:</b> Guam Police Department /Admin. Division	<b>POINT OF CONTACT AND PHONE NUMBER</b> Natalie Ann S. Alig, 671475-8600
--	--

**PURPOSE:**  
 PRIOR YEAR OBLIGATION: FY23; FY25  
 Recurring monthly services for Xerox Corporation, Contract No. GSA # GS-03F-137DA  
 REF: P236A008262 BILLING PERIOD: 8/01/2023-8/30/2023 | 7/01/2025-9/30/2025 (HPD)

ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
	206.28	019723977 AUG 2023	09/07/2023
	412.56	024285003 JULY / AUG 2025	09/20/2025
	206.28	024451352 SEPT 2025	10/04/2025
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
<b>TOTAL:</b>	<b>825.12</b>		

**CHECK APPROPRIATE BOX BELOW:**

REFERENCE NUMBER IS CORRECT     
  ACCOUNT NUMBER IS CORRECT     
  INSUFFICIENT FUNDS  
 OVERRIDE IS AUTHORIZED     
  VENDOR NUMBER IS CORRECT

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Natalie Ann S. Alig, CSR PREPARED BY:	 Signature	4/7/2026 Date
Stephen C. Ignacio, Chief Of Police AGENCY HEAD / APPROVING AUTHORITY	 Signature	4/23/26 Date
Nellie N. Asanuma, ASO CERTIFICATION OF FUNDS AVAILABLE:	 Signature	4.8.26 Date

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  
Telephone: 888-339-7887

Invoice Date: 09/07/2023  
Customer Reference:  
Due Date: 10/07/2023  
Contract Number:  
GSA # GS-03F-137DA

Purchase Order Number:  
P236A008262  
Invoice Number:  
019723977  
Customer Number:  
725259642

Ship To / Installed At:

GUAM POLICE DEPT  
HWY PATROL DIVISION  
13-16B MARINER AVE  
BARRIGADA GU  
96913

Bill To:

GUAM POLICE DEPT  
PO BOX 23909  
BARRIGADA GU  
96921

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

INVOICE DETAIL

Model Number: B8055HG  
Serial Number: Y4X038831

Base Charge 08/01/2023 TO 08/30/2023 \$ 206.28  
Total Meter Usage Charge 07/30/2023 TO 08/30/2023 \$ 0.00

Meter Usage	Beginning Read	Ending Read	Usage
1st Meter Read	37881	39411	1530
Meter Charge	Quantity	Rate	Total
CPC Allowance Mtr 1	2000		\$ 0.00
Net Billable Prints - 1	0	.0089	\$ 0.00

Accessories	Serial Number / Model Number	
	CONVSTPL3	\$ 0.00
	FAX-1LINE	\$ 0.00
	OCT-B80	\$ 0.00

<b>Subtotal:</b>	\$ 206.28
Invoice Total:	\$ 206.28
Payments Made:	\$ 0.00
<b>Total Amount Due:</b>	<b>\$ 206.28</b>

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:  
GUAM POLICE DEPT  
HWY PATROL DIVISION  
13-16B MARINER AVE  
BARRIGADA GU  
96913

Bill To:  
GUAM POLICE DEPT  
PO BOX 23909  
BARRIGADA GU  
96921

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: 725259642 INV #: 019723977 INV DATE: 09/07/2023 EIPP

Invoice Amount  
\$ 206.28

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.



Please Direct Inquiries To:

Page 1 of 1

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

Invoice Date: 09/20/2025  
Customer Reference:  
Due Date: 10/20/2025  
Contract Number: DUM00000X000

Purchase Order Number: P236A008262  
Invoice Number: 024285003  
Customer Number: 725259642

Ship To / Installed At:

GUAM POLICE DEPT  
HWY PATROL DIVISION  
13-16B MARINER AVE  
BARRIGADA GU  
96913

Bill To:

GUAM POLICE DEPT  
PO BOX 23909  
BARRIGADA GU  
96921

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

INVOICE DETAIL

Model Number: B8055HG  
Serial Number: Y4X038831

Base Charge	07/01/2025 TO 08/30/2025	\$ 412.56
Accessories	Serial Number / Model Number	
	CONVSTPL3	\$ 0.00
	FAX-1LINE	\$ 0.00
	OCT-B80	\$ 0.00
	<b>Subtotal:</b>	<b>\$ 412.56</b>
	Invoice Total:	\$ 412.56
	Payments Made:	\$ 0.00
	<b>Total Amount Due:</b>	<b>\$ 412.56</b>

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:

GUAM POLICE DEPT  
HWY PATROL DIVISION  
13-16B MARINER AVE  
BARRIGADA GU  
96913

Bill To:

GUAM POLICE DEPT  
PO BOX 23909  
BARRIGADA GU  
96921

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: 725259642 INV #: 024285003 INV DATE: 09/20/2025 EIPP

Invoice Amount

\$ 412.56

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.

Please Direct Inquiries To:

Page 1 of 1



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

Invoice Date: 10/04/2025  
Customer Reference:  
Due Date: 11/04/2025  
Contract Number: DUM00000X000

Purchase Order Number: P236A008262  
Invoice Number: 024451352  
Customer Number: 725259642

Ship To / Installed At:

GUAM POLICE DEPT  
HWY PATROL DIVISION  
13-16B MARINER AVE  
BARRIGADA GU  
96913

Bill To:

GUAM POLICE DEPT  
PO BOX 23909  
BARRIGADA GU  
96921

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

INVOICE DETAIL

Model Number: B8055HG  
Serial Number: Y4X038831

Base Charge 09/01/2025 TO 09/30/2025 \$ 206.28  
Total Meter Usage Charge 06/30/2025 TO 09/30/2025 \$ 0.00

Meter Usage	Beginning Read	Ending Read	Usage
1st Meter Read	63743	66263	2520
Meter Charge	Quantity	Rate	Total
CPC Allowance Mtr 1	6000		\$ 0.00
Net Billable Prints - 1	0	.0089	\$ 0.00

Accessories

Serial Number / Model Number	
CONVSTPL3	\$ 0.00
FAX-1LINE	\$ 0.00
OCT-B80	\$ 0.00

Subtotal: \$ 206.28  
Invoice Total: \$ 206.28  
Payments Made: \$ 0.00  
Total Amount Due: \$ 206.28

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:

GUAM POLICE DEPT  
HWY PATROL DIVISION  
13-16B MARINER AVE  
BARRIGADA GU  
96913

Bill To:

GUAM POLICE DEPT  
PO BOX 23909  
BARRIGADA GU  
96921

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: 725259642 INV #: 024451352 INV DATE: 10/04/2025 EIPP

Invoice Amount

\$ 206.28

Customer Information

Invoice

Payment





# INVOICE

890 S. Marine Corps Dr.  
 Tamuning, Guam 96913  
 Phone: 671-688-2677  
 www.docomopacific.com

ACCOUNT MANAGER: Brianna J. Taijeron  
 ACCOUNT NUMBER: [REDACTED]  
 BILL DATE: 3/23/2026  
 INVOICE NUMBER: 2153503MONTHS

**BILL TO**  
 GPD SOD  
 674 B ET CALVO MEMORIAL PARKWAY  
 TAMUNING GUAM 96913

ITEM NO	DESCRIPTION	QTY	COST	MO	AMOUNT
001	INVOICE NO. 012968416 8/1/2020 ONLINE SERVICE - FIBER INTERNET 50MBPS: \$900.00 BUSINESS PHONE SYSTEM - SIP TRUNK: \$89.95	1	\$ 989.95	1	\$ 989.95
001	INVOICE NO. 013022393 9/1/2020 ONLINE SERVICE - FIBER INTERNET 50MBPS: \$900.00 BUSINESS PHONE SYSTEM - SIP TRUNK: \$89.95	1	\$ 989.95	1	\$ 989.95
001	INVOICE NO. 015455166 9/1/2024 ONLINE SERVICE - FIBER INTERNET 50MBPS: \$900.00 BUSINESS PHONE SYSTEM - SIP TRUNK: \$89.95	1	\$ 989.95	1	\$ 989.95

Subtotal \$ 2,969.85  
 Discount -

**OTHER COMMENTS**  
 Invoice to cover the following billing periods:  
 August 2020  
 September 2020  
 September 2024

**TOTAL \$ 2,969.85**

Make all checks payable to  
**Docomo Pacific Inc.**

If you have any questions about this invoice, please contact our Accounts Receivable  
 T: 6719898840 or E: ar@docomopacific.com  
**Thank You For Your Business!**



GOVERNMENT OF GUAM  
DEPARTMENT OF ADMINISTRATION  
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

<b>VENDOR / PAYEE INFORMATION:</b> V0004085 <small>payee number</small> ERC Hardware Express-Dededo <small>payee name</small>  <small>email address</small>		<b>DEPARTMENT DOCUMENT NUMBER:</b> D261200148  <b>DEPARTMENT DOCUMENT DATE:</b> 03/30/2026
PO BOX 24098 BARRIGADA, GU 96921 <small>mailing address 1</small>  <small>mailing address 2</small>		

<b>DEPARTMENT / DIVISION:</b> Guam Police Department /Admin. Division	<b>POINT OF CONTACT AND PHONE NUMBER</b> Natalie Ann S. Alig 671475-8600
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**PURPOSE:**  
Prior Year Obligation: FY2025 Missed Payment / Late Submission

ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
	1,596.00	3058/1	09/08/2025
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
<b>TOTAL:</b>	<b>1,596.00</b>		

**CHECK APPROPRIATE BOX BELOW:**

REFERENCE NUMBER IS CORRECT     
  ACCOUNT NUMBER IS CORRECT     
  INSUFFICIENT FUNDS  
 OVERRIDE IS AUTHORIZED     
  VENDOR NUMBER IS CORRECT

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

NATALIE ANN S. ALIG, CSR PREPARED BY:	 Signature	4/7/2020 Date
STEPHEN C. IGNACIO, CHIEF OF POLICE AGENCY HEAD / APPROVING AUTHORITY	 Signature	4/23/24 Date
NELLIE N. ASANUMA, ASO CERTIFICATION OF FUNDS AVAILABLE:	 Signature	4.8.26 Date

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.



**ERC HARDWARE EXPRESS**  
 231 E BUENA VISTA AVE  
 DEDEDO, GUAM 96929  
 www.erhardwareexpress.com  
 PHONE: (671) 635-7787

CUST NO: 170    JOB NO: 000    PURCHASE ORDER: PO0006706    REFERENCE: PO # PO0006706    TERMS: NET 30 DAYS    CLERK: CHANEL    DATE / TIME: 9/8/25 3 26

DUE DATE: 10/8/25    TERMINAL: 551

SOLD TO:  
 GUAM POLICE DEPARTMENT GENERAL  
 P.O. BOX 23909  
 BARRIGADA    GU 96921

SHIP TO:

TAX: 001 NON-TAX EXPRESS TAX C

**INVOICE: 3058 /1**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	4	4	EA	7001016	10X20 HEAVY DUTY POP UP		4	399.00 /EA	1,596.00 N

TAXABLE 0.00  
 NON-TAXABLE 1596.00  
 SUBTOTAL 1596.00


\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 1596.00

TAX AMOUNT 0.00

**TOTAL 1596.00**

TOT WT: 0.00

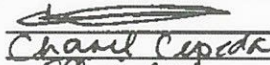
X *[Signature]* 9-12-25  
 Received By


	<b>PURCHASE ORDER</b> GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM P.O. Box 7420 Tamuning, GU 96931 USA	THIS PURCHASE ORDER NUMBER <b>No. PO0006706</b> MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE ETC
---	--	---

<b>AUTHORITY</b> 3111(c)	<b>CONTRACT NO.</b>	<b>TIME FOR DELIVERY</b> 14	<b>PO DATE</b> 9/6/2025
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<b>VENDOR</b>	<b>TO:</b> ERC Hardware Express- Dededo P.O. Box 24098 Barrigada, GU 96921 USA	<b>VENDOR</b> V0004085	<b>SHIP TO</b>	<b>CONSIGNEE, DESIGNATION &amp; MARKING</b> Guam Police Department  BLDG 13-16A Mariner Avenue PO Box 23909 Tiyon, GU 96913-0000
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Line no.	Description	Job Number	Quantity	Unit	Unit price	Amount
10	Heavy Duty 10' x 20' Pop Up Tent Color: Navy Blue  Time for Delivery 2 Weeks  POC: Darwin Peter, Alejandria Stone (671) 475-8568  Requisition No. PR00008369	1200033	4.00	ea	399.00	1,596.00
<b>Total</b>						1,596.00

<p><b>THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:</b></p> <p>1. Invoices must be emailed to: <a href="mailto:doa.invoice@doa.guam.gov">doa.invoice@doa.guam.gov</a></p> <p>2. Acknowledgement copy of this order must be signed advising approximate or definite shipping date and returned.</p> <p>3. 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.</p> <p>4. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.</p> <p>5. Shipment must be identified as "PARTIAL" or "COMPLETE".</p> <p>6. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.</p> <p>7. 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.</p> <p>8. Over shipments, unless specifically authorized, will not be accepted.</p> <p>9. 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> <p>10. This Purchase Order is subject to the Termination for Default Clause and the Liquidated Damages Clause as set forth in 2 Guam Administrative Rules and Regulations, Division 4 §610(d), paragraphs (8) and (9), which are incorporated herein by reference.</p> <p><b>NOTE:</b> 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;"><b>VENDOR ACKNOWLEDGMENT</b></p> <p>RETURN TO SUPPLY MANAGEMENT DIVISION</p> <p>DATE OF RECEIPT OF THIS ORDER: <u>9/8/2025</u></p> <p>SIGNATURE: </p> <p>NAME/TITLE: <u>Charol Cepeda</u> <u>Office Asst.</u></p> <p style="text-align: center;"><b>RECEIVING REPORT</b></p> <p>I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RECEIVED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN</p> <p>DATE RECEIVED _____ SIGNATURE _____</p>
---	---

Signature: 

Name: Andriana Quitugua Title: Acting Chief Procurement Officer



GOVERNMENT OF GUAM  
DEPARTMENT OF ADMINISTRATION  
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

<b>VENDOR / PAYEE INFORMATION:</b> <b>V0001546</b> <small>payee number</small> <b>One Stop Auto Repair Parts</b> <small>payee name</small> <small>email address</small>		<b>DEPARTMENT DOCUMENT NUMBER:</b> <b>D261200150</b>  <b>DEPARTMENT DOCUMENT DATE:</b> <b>03/30/2026</b>
<small>1779 Army Drive Dededo, GU 96929</small> <small>mailing address 1</small>	<small>mailing address 2</small>	

<b>DEPARTMENT / DIVISION:</b> Guam Police Department /Admin. Division	<b>POINT OF CONTACT AND PHONE NUMBER</b> Natalie Ann S. Alig 671475-8600
--	---

**PURPOSE:**  
 Prior Year Obligation: FY25 Missed Payment / Late  
 REF: PO0003682

ACCOUNT NUMBER <small>(Expense - Fund - Origin Year - Dept/Div+sequence)</small>	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
[REDACTED]	15.00	294425	09/29/2025
[REDACTED]	15.00	294433	09/29/2025
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
<b>TOTAL:</b>	<b>30.00</b>		

**CHECK APPROPRIATE BOX BELOW:**

REFERENCE NUMBER IS CORRECT     
  ACCOUNT NUMBER IS CORRECT     
  INSUFFICIENT FUNDS  
 OVERRIDE IS AUTHORIZED     
  VENDOR NUMBER IS CORRECT

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

NATALIE ANN S. ALIG, CSR PREPARED BY:	 Signature	4/17/2026 Date
STEPHEN C. IGANCIO, CHIEF OF POLICE AGENCY HEAD / APPROVING AUTHORITY	 Signature	4/23/26 Date
NELLIE N. ASANUMA, ASO CERTIFICATION OF FUNDS AVAILABLE:	 Signature	4.8.26 Date

CERTIFIED TRUE COPY

**ONE STOP AUTO CARE & TIRE OUTLET**  
 ONE STOP AUTO REPAIR-PARTS  
 1779 ARMY DRIVE  
 DEDEDO GU 96929  
 649-9133/9143

OPEN MON-FRI 8AM TO 5:30PM, SAT 8AM-5PM, SUNDAY CLOSED

THANK YOU FOR YOUR BUSINESS!

WE'RE YOUR EVERYDAY LOW PRICES ON ALL YOUR AUTO CARE AND TIRE NEEDS!

Invoice #294433

GUAM POLICE DEPARTMENT (GPD) - PATROL VEH  
 P.O. BOX 23909  
 BARRIGADA GU 96921  
 Vehicle : 2023 Mitsubishi Outlander 2.5 L 2488 CC L4 DOHC 16  
 VIN : JA4J4TA88PZ040387  
 Created : 9/29/2025 11:13:50 AM  
 Complete : 9/29/2025 11:16:03 AM  
 Invoiced : 9/29/2025 11:16:03 AM  
 Contact : JOHN PASCUAL [REDACTED]  
 Srv Writer: NB

Day Phone : 472-8911  
 Eve Phone : [REDACTED] SEAN  
 Cell Number : [REDACTED] JEN  
 Tag/State : 1M70717 GU  
 Color : White  
 Odometer In : 0  
 Odometer Out : 0

Labor/Notes

<u>Code/Tech*</u>	<u>Description</u>	<u>Price</u>
SAF*	SAFETY INSPECTION #430757	\$15.00
PURCHASE ORDER .PO0003682		
	Labor	\$15.00
	Parts	\$0.00
	Sublet/Misc.	\$0.00
	Shop Supplies	\$0.00
	Charges	\$0.00
	Sales Tax Tax @ \$0.00 * 0.0000%	\$0.00
	<b>Total Due</b>	<b>\$15.00</b>

Tech                      Certification #  
 SAF

CHARGE

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on the streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above car, truck, or vehicle to secure the amount of repairs hereto. I also understand that One-Stop Auto & Tire Outlet will not be responsible for any loss or damage to the above vehicle, or articles left in the vehicle in case of fire, theft, or any other incident beyond the control of One-Stop Auto & Tire Outlet.

Work Authorized by: Sgt 2 AK [Signature]  
 Promised: \_\_\_\_\_

Date 1-28-20

Delivered to: Sgt. E.N. Asanome # 707  
 Delivered: [Signature]

Date 9/29/25

## OFFICIAL VEHICLE INSPECTION STATION

# ONE-STOP AUTO CARE & TIRE OUTLET

Tel.: 649-9133 / 43

REGISTERED OWNER GUAM POLICE DEPARTMENT			ADDRESS	
YEAR 2023	MAKE SUBARU	TYPE OUTLANDER	COLOR WHITE	LICENSE PLATE NO. 711 7571
VIN JAXJ47A5PP2640387			ENGINE NO.	
<input type="checkbox"/> NEW <input checked="" type="checkbox"/> RENEWAL <input type="checkbox"/> SOLDIER'S & SAILOR'S CIVIL RELIEF ACT			430757	

ITEMS INSPECTED	OK	REJ	<b>IMPORTANT</b>
1. Vehicle Registration Card & Engine # Discepancy	<input type="radio"/>	<input type="radio"/>	Section 3601 (d) GCA Chapter 3 of the Government Code of Guam provides that the suspension of Registration is authorized against all vehicle rejected by this safety inspection (b) wherein such vehicle was not submitted for re-inspection within five (5) days after notice of deficiencies and (c) that no person shall hereafter operate such vehicle except as may necessary to return such vehicle to the residence or place of business of the owner or to a garage until such deficiencies have been remedied.  Under authority of Section 3602 or 16GCA, and by direction of Executive Order 86-10, the Government of Guam has established the following inspection fees.  Primary Vehicle Safety Inspection (Pass or Fail) \$ 15.00  Re-Inspection of failed vehicle: \$ 2.00
2. Licence Plate	<input type="radio"/>	<input type="radio"/>	
3. Tire Tread Depth & Condition (LF) (RF) (LR) (RR)	<input type="radio"/>	<input type="radio"/>	
4. Wheels	<input type="radio"/>	<input type="radio"/>	
5. Exhaust System	<input type="radio"/>	<input type="radio"/>	
6. Stop Lamps	<input type="radio"/>	<input type="radio"/>	
7. Lamps L&R	<input type="radio"/>	<input type="radio"/>	
8. Signal Lamps (LF) (RF) (LR) (RR)	<input type="radio"/>	<input type="radio"/>	
9. License Lamps	<input type="radio"/>	<input type="radio"/>	
10. Bumpers (Front & Rear)	<input type="radio"/>	<input type="radio"/>	
11. Windows	<input type="radio"/>	<input type="radio"/>	
12. Body & Door Latches	<input type="radio"/>	<input type="radio"/>	
13. Seat Belts	<input type="radio"/>	<input type="radio"/>	
14. Mirrors	<input type="radio"/>	<input type="radio"/>	
15. Mud Flaps (Dual Tires)	<input type="radio"/>	<input type="radio"/>	
16. Wipers	<input type="radio"/>	<input type="radio"/>	
17. Horn	<input type="radio"/>	<input type="radio"/>	
18. Foot Brake (LF) (RF) (LR) (RR)	<input type="radio"/>	<input type="radio"/>	
19. Emergency Brakes	<input type="radio"/>	<input type="radio"/>	
20. Alignment (Camber & Castor) ( In ) ( Out )	<input type="radio"/>	<input type="radio"/>	
21. Head Lamps Alignment (L) (R) High Beam (L) (R)	<input type="radio"/>	<input type="radio"/>	
22. Fuel System	<input type="radio"/>	<input type="radio"/>	
23. Other	<input type="radio"/>	<input type="radio"/>	

I HEREBY CERTIFY THAT, I have inspected the above described vehicle with respect to all requirements as prescribed by law. ACTION:  PASSED     REJECTED

INSPECTOR'S NAME: \_\_\_\_\_ DATE: 9-29-25

AMOUNT PAID: \$ 10.00    DECAL NO. \_\_\_\_\_    P.O. NO. \_\_\_\_\_

EXPIRES: 7-30    SIGNATURE: \_\_\_\_\_

# ONE STOP AUTO CARE & TIRE OUTLET

ONE STOP AUTO REPAIR-PARTS

1779 ARMY DRIVE

DEDEDO GU 96929

649-9133/9143

OPEN MON-FRI 8AM TO 5:30PM, SAT 8AM-5PM, SUNDAY CLOSED

THANK YOU FOR YOUR BUSINESS!

WE'RE YOUR EVERYDAY LOW PRICES ON ALL YOUR AUTO CARE AND TIRE NEEDS!

A  
CERTIFIED TRUE COPY

Invoice #294425

GUAM POLICE DEPARTMENT (GPD) - PATROL VEH

P.O. BOX 23909

BARRIGADA GU 96921

Vehicle : 2023 Mitsubishi Outlander 2.5 L 2488 CC L4 DOHC 16

VIN : JA4J4TA89PZ044982

Created : 9/29/2025 10:41:27 AM

Complete : 9/29/2025 10:42:51 AM

Invoiced : 9/29/2025 10:42:51 AM

Contact : JOHN PASCUAL

Srv Writer : LHAY

Day Phone : 472-8911

Eve Phone : SEAN

Cell Number : JEN

Tag/State : TM70727 GU

Color : White

Odometer In : 0

Odometer Out : 0

Labor/Notes	Description	Price
Code/Tech* SAF*	SAFETY INSPECTION #430750	\$15.00
PO# PO0003682		
Labor		\$0.00
Parts		\$0.00
Sublet/Misc.		\$0.00
Shop Supplies		\$0.00
Charges		\$0.00
Sales Tax	Tax @ \$0.00 * 0.0000%	\$0.00
	<b>Total Due</b>	<b>\$15.00</b>

Tech	Certification #
SAF	

ONE STOP AUTO CARE  
**CHARGE**

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on the streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above car, truck, or vehicle to secure the amount of repairs hereto. I also understand that One-Stop Auto & Tire Outlet will not be responsible for any loss or damage to the above vehicle, or articles left in the vehicle in case of fire, theft, or any other incident beyond the control of One-Stop Auto & Tire Outlet.

Work Authorized by: Sgt. AK Sobles  
Promised: \_\_\_\_\_

Date 1-26-28

Delivered to: XIPRU DESAMIO  
Delivered: \_\_\_\_\_

Date 9/29/25

# OFFICIAL VEHICLE INSPECTION STATION

## ONE-STOP AUTO CARE & TIRE OUTLET

Tel.: 649-9133 / 43

REGISTERED OWNER <i>GUAM POLICE DEPARTMENT</i>			ADDRESS <i>GUAM POLICE DEPARTMENT</i>	
YEAR <i>2003</i>	MAKE <i>TRUCK</i>	TYPE <i>CUSTOM</i>	COLOR <i>WHITE</i>	LICENSE PLATE NO. <i>171-7072</i>
V.I.N. <i>JACJUT489P264931</i>			ENGINE NO.	
<input type="checkbox"/> NEW <input type="checkbox"/> RENEWAL <input type="checkbox"/> SOLDIER'S & SAILOR'S CIVIL RELIEF ACT			<b>430750</b>	

ITEMS INSPECTED	OK	REJ	
1. Vehicle Registration Card & Engine # Discepancy	<input type="radio"/>	<input type="radio"/>	<div style="background-color: black; color: white; padding: 2px; font-weight: bold;">IMPORTANT</div> Section 3601 (d) GCA Chapter 3 of the Government Code of Guam provides that the suspension of Registration is authorized against all vehicle rejected by this safety inspection (b) wherein such vehicle was not submitted for re-inspection within five (5) days after notice of deficiencies and (c) that no person shall hereafter operate such vehicle except as may necessary to return such vehicle to the residence or place of business of the owner or to a garage until such deficiencies have been remedied.  Under authority of Section 3602 or 16GCA, and by direction of Executive Order 86-10, the Government of Guam has established the following inspection fees.  Primary Vehicle Safety Inspection (Pass or Fail) <b>\$ 15.00</b>  Re-Inspection of failed vehicle: <b>\$ 2.00</b>
2. Licence Plate	<input type="radio"/>	<input type="radio"/>	
3. Tire Tread Depth & Condition (LF) (RF) (LR) (RR)	<input type="radio"/>	<input type="radio"/>	
4. Wheels	<input type="radio"/>	<input type="radio"/>	
5. Exhaust System	<input type="radio"/>	<input type="radio"/>	
6. Stop Lamps	<input type="radio"/>	<input type="radio"/>	
7. Lamps L&R	<input type="radio"/>	<input type="radio"/>	
8. Signal Lamps (LF) (RF) (LR) (RR)	<input type="radio"/>	<input type="radio"/>	
9. License Lamps	<input type="radio"/>	<input type="radio"/>	
10. Bumpers (Front & Rear)	<input type="radio"/>	<input type="radio"/>	
11. Windows	<input type="radio"/>	<input type="radio"/>	
12. Body & Door Latches	<input type="radio"/>	<input type="radio"/>	
13. Seat Belts	<input type="radio"/>	<input type="radio"/>	
14. Mirrors	<input type="radio"/>	<input type="radio"/>	
15. Mud Flaps (Dual Tires)	<input type="radio"/>	<input type="radio"/>	
16. Wipers	<input type="radio"/>	<input type="radio"/>	
17. Horn	<input type="radio"/>	<input type="radio"/>	
18. Foot Brake (LF) (RF) (LR) (RR)	<input type="radio"/>	<input type="radio"/>	
19. Emergency Brakes	<input type="radio"/>	<input type="radio"/>	
20. Alignment (Camber & Castor) ( In ) ( Out)	<input type="radio"/>	<input type="radio"/>	
21. Head Lamps Alignment (L) (R) High Beam (L) (R)	<input type="radio"/>	<input type="radio"/>	
22. Fuel System	<input type="radio"/>	<input type="radio"/>	
23. Other	<input type="radio"/>	<input type="radio"/>	

I HEREBY CERTIFY THAT, I have inspected the above described vehicle with respect to all requirements as prescribed by law. ACTION:  PASSED     REJECTED

INSPECTOR'S NAME: \_\_\_\_\_ DATE: *9/20/05*

AMOUNT PAID: *\$1000*    DECAL NO. \_\_\_\_\_    P.O. NO. \_\_\_\_\_


EXPIRES: *9/20*    SIGNATURE: *[Signature]*

	<b>PURCHASE ORDER</b> GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM P.O. Box 7420 Tamuning, GU 96931 USA	<b>TRAN CODE</b> THIS PURCHASE ORDER NUMBER <b>No. PO0003682</b> MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE ETC
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<b>AUTHORITY</b> 3112.1	<b>CONTRACT NO.</b>	<b>TIME FOR DELIVERY</b> 9/30/2025	<b>PO DATE</b> 1/19/2025
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<b>V E N D O R</b>	<b>TO:</b> One Stop Auto Repair Div Of: Rewal Enterprises Inc P O BOX 8037 Tamuning, GU 96931 USA	<b>VENDOR</b> V0001546	<b>S H I P T O</b>	<small>COSIGNEE DESIGNATION &amp; MARKING</small> Guam Police Department BLDG 13-16A Mariner Avenue PO Box 23909 Tiyan, GU 96913-0000
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Line no.	Description	Job Number	Quantity	Unit	Unit price	Amount
10	BLANKET PURCHASE AGREEMENT TO COVER THE COST FOR AUTOMOTIVE SAFETY INSPECTIONS FOR THE GUAM POLICE DEPARTMENT MARKED AND UNMARKED VEHICLES  TO BE DRAWN ON AS NEEDED BASIS COMMENCING UPON RECEIPT OF FULLY EXECUTED PURCHASE ORDER AND EXPIRING ON 09/30/2025 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST  BY ACKNOWLEDGING THIS PURCHASE ORDER, VENDOR AGREES THAT THE PRICES TO THE GOVERNMENT OF GUAM SHALL BE AS LOW OR LOWER THAN THOSE CHARGED THE VENDOR'S MOST FAVORED CUSTOMER FOR COMPARABLE QUANTITIES AND UNDER SIMILAR TERMS AND CONDITIONS IN ADDITION TO ANY DISCOUNTS FOR PROMPT PAYMENT  SHIPMENTS MUST BE ACCOMPANIED BY DELIVERY TICKETS. YEAR MAKE MODEL LICENSE PLATES MUST BE INDICATED ON ALL INVOICES  INDIVIDUALS: AUTHORIZED PERSONNEL TO PURCHASE UNDER THE BPA MAY EXTEND UP TO \$1,500.00 PER INDIVIDUAL PURCHASE: JENNY WOLFORD 671-475-8493/7768 SGT II NORBERT K SABLAN-671-482-4852 SGT I CHRIS M. DANGAN-671-483-6915 JOHN PASCUAL -671-688-2835  Requisition No. PR00005868	1201001	1,500.00	ea	1.00	1,500.00

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

**Total**  
1,500.00

1 of 2 | PO date: 1/19/2025 | PO number: P00003682 | vendor: V0001546 - One Stop Auto Repair Div Of. Retail

P.O. DATE 1/19/25 PO# PO 0003682

<p><b>THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS</b></p> <ol style="list-style-type: none"> <li>1. Acknowledgement copy of this order must be signed and returned advising approximate or definite shipping date.</li> <li>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.</li> <li>3. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.</li> <li>4. Shipment must be identified as "PARTIAL" or "COMPLETE".</li> <li>5. Materials subject to buyer's inspection and approval within a reasonable time after delivery. If specification are not met, materials shall be returned at seller's expense.</li> <li>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.</li> <li>7. Over shipments, unless specifically authorized, will not be accepted.</li> <li>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.</li> </ol>	<p><b>VENDOR ACKNOWLEDGMENT</b></p> <p>RETURN TO SUPPLY MANAGEMENT DIVISION:</p> <p>DATE OF RECEIPT OF THIS ORDER: <u>1/22/25</u></p> <p>SIGNATURE: <u>[Signature]</u></p> <p>NAME/TITLE: <u>Ron Silvestre Gen. Mgr.</u></p>
<p><b>NOTE:</b> THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR UNAUTHORIZED PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be offset for monies due the 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><b>RECEIVING REPORT</b></p> <p>I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.</p> <p>DATE RECEIVED: _____ SIGNATURE: _____</p>



GOVERNMENT OF GUAM  
DEPARTMENT OF ADMINISTRATION  
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

<b>VENDOR / PAYEE INFORMATION:</b> V0001457 <small>payee number</small> PACIFIC TYRE <small>payee name</small> 180 San Antonio Rd. Tamuning, GU 96913 <small>mailing address 1</small> <small>mailing address 2</small>		DEPARTMENT DOCUMENT NUMBER: D261200151 DEPARTMENT DOCUMENT DATE: 03/30/2026
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DEPARTMENT / DIVISION: Guam Police Department /Admin. Division	POINT OF CONTACT AND PHONE NUMBER Natalie Ann S. Alig 671475-8600
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**PURPOSE:**  
 Prior Year Obligation: FY24; FY25 Missed Payment / Late  
 REF: P246A00596; PO0003739

ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
	278.60	4-379850	12/06/2023
	66.22	4-405487	09/18/2025
	54.43	3-370142	09/19/2025
	61.02	3-370162	09/19/2025
	54.43	3-370164	09/19/2025
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
<b>TOTAL:</b>	<b>514.70</b>		

**CHECK APPROPRIATE BOX BELOW:**

REFERENCE NUMBER IS CORRECT     
  ACCOUNT NUMBER IS CORRECT     
  INSUFFICIENT FUNDS  
 OVERRIDE IS AUTHORIZED     
  VENDOR NUMBER IS CORRECT

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

NATALIE ANN S. ALIG, CSR PREPARED BY:	 Signature	4/7/2026 Date
STEPHEN C. IGNACIO, CHIEF OF POLICE AGENCY HEAD / APPROVING AUTHORITY	 Signature	4/23/26 Date
NELLIE N. ASANUMA, ASO CERTIFICATION OF FUNDS AVAILABLE:	 Signature	4.8.26 Date

# PACIFIC TYRE

## Auto Service Centers

154751

www.pacifictyre.com

### Pacific Tyre Mangilao

**Tamuning**  
180 Chalan San Antonio Rd.  
Tamuning, Guam 96913

**Dededo**  
364 Route 1  
Mangilao, GU 96926  
6717348802

**Mangilao**  
Tel: (671) 734-8801/02  
Fax: (671) 734-8807

Invoice # 4-379850 Dealer ID# Page 1 of 1  
Date 12/06/23  
In Dec 06, 2023 3:58 PM  
Out Dec 06, 2023 4:02 PM

Ref: Copy of 379837  
Emp: 1-299 MN / 1-75 MGR

### \*\*\*\* INVOICE \*\*\*\*

Sold To:  
GUAM POLICE DEPT.  
PO BOX 23908  
(For Charge)  
BARRIGADA GU 96921  
Home Phone: 671-727-1266

Ship To:

Unit #:  
Vehicle: 19 FORD F350 #13;  
License: 6873  
Mileage: In: 0 Out: 0  
Vin#: 1FT8W3DT6KED33249  
PO#: P246400586

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Tot
299		OILDISP	1.00	OILDISP OIL DISPOSAL	3.00	0.00	0.00	3.00
299	303	SLIOIL	1.00	LAOIL DIESEL/OIL CHANGE LABOR	0.00	77.00	0.00	77.00
299		FIL7151	1.00	7151 GOLD OIL FILTER	67.97	0.00	0.00	67.97
299		VAL894077	13.00	15W40 15W30 VALVOLINE	10.05	0.00	0.00	10.05

RECREATED FROM INVOICE: 4- 379837 SYN OIL  
CHK FLUIDS  
RESET LIGHTS  
INPUT MILEAGE

JOHN BALBIN 6878904

BY RJ )

As of 5/23/2014

\*\*\*\*\*MECHANICAL/SUSPENSION WARRANTY\*\*\*\*\*  
\*3 MONTHS or 3,000 MILES WHICH EVER COMES FIRST\*  
\*\*NO RETURNS ON BATTERIES OF ELECTRICAL ITEMS\*\*

## CHARGED

**CERTIFIED TRUE COPY OF ORIGINAL INVOICE**  
I hereby certify that the above is just and correct and that payment therefore has not been received.

*[Signature]* 12/6/23

I/we hereby grant permission for you or your employees to operate the above vehicle for the purpose of testing, inspection or delivery. Pacific Tyre will not be liable for losses or damage to vehicles or articles left in vehicles in case of fire, theft, accident or any other causes beyond our control.

**TERMS: CASH ONLY**, unless arrangements are made prior to delivery. For approved credit, all charges are due within 30 days from invoice date. A finance charge of 2% per month (minimum of \$1.00) will be charged on all past due accounts.

For and in consideration of all services and/or materials furnished by Pacific Tyre, I/we hereby authorize and agree (individually and as authorized agent of any corporation set out as a buyer herein) to pay for the above repair work and/or materials. An express garageman's lien is acknowledged on the above vehicle to secure the amount of repairs thereto.

*[Signature]*

CUSTOMER SIGNATURE

Cash: 0.00 Check: 0.00 Credit: 0.00 Charge: 278.62 Parts: 201.6  
Change: 0.00 Due Date: 04/25/2023 Labor: 77.0

Subtotal: 278.6

	<b>PURCHASE ORDER</b> GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM 148 Route 1 Marine Drive Piti, Guam 96925		<b>TRAN CODE</b> THIS PURCHASE ORDER NUMBER <b>No. P246A00596</b> MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.	
	F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 11/01/2023
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE			OBJCL 230	


<b>VENDOR</b>	<b>TO:</b> PACIFIC TYRE #180 CHALAN SAN ANTONIO RD TANUNING, GU 96913  Telephone: 671 649-8973 Fax: 671 649-8976 Email: GRACE@PACIFICTYRE.COM	<b>VENDOR</b> P9511201	<b>SHIPTO</b> CONSIGNEE, DESTINATION & MARKING GUAM POLICE DEPARTMENT (GPD) PO BX 23909 BARR., GUAM 96921 BLDG 13-16A MARINER AVENUE TIYAN, GU 96913-0000 POLICE PATROL VEHICLE & EQUIP		
	AUTHORITY 3112.1	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 5DAYS	EXPIRING

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT TO COVER THE COST FOR OIL CHANGE FOR THE GUAM POLICE OFFICIAL VEHICLES MARKED AND UNMARKED VEHICLES.  TO BE DRAWN ON AS NEEDED BASIS COMMENCING UPON RECEIPT OF THIS PURCHASE ORDER AND EXPIRES ON 9/30/24 IR UPON EXHAUSTION OF FUNDS WHICHEVER MAY OCCUR FIRST.  YEAR MAKE MODEL LICENSE PLATE MUST BE INDICATED ON ALL INVOICES  POC: JENNY WOLFORD NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts and invoices 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 Government plus for accordingly. THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS.				6666.66	Q241200003	

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	XXXXXXXXXXXX <b>↑ TOTAL ↑</b>	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. ← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: <i>Steven P. Muña</i> <b>STEVEN P. MUÑA</b> ACTING CPO NAME TITLE

Control No.

ORIGINAL/VENDOR'S COPY


	<b>PURCHASE ORDER</b> GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM 148 Route 1 Marine Drive Piti, Guam 96925	<b>TRAN CODE</b> THIS PURCHASE ORDER NUMBER <b>No. P246A00596</b> MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.
	F.O.B. _____ * AIR FREIGHT TEL. CONTACT _____ SHIP VIA _____ PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE	DATE: 11/01/2023 JOB ORDER NO.: 120024212230 OBJCL: 230

V E N D O R	<b>TO:</b> PACIFIC TYRE #180 CHALAN SAN ANTONIO RD TANUNING, GU 96913  Telephone: 671 649-8973 Fax: 671 649-8976 Email: GRACE@PACIFICTYRE.COM	<b>VENDOR</b> P9511201	<b>SHIPTO</b> CONSIGNEE, DESTINATION & MARKING GUAM POLICE DEPARTMENT (GPD) PO BX 23909 BARR., GUAM 96921 BLDG 13-16A MARINER AVENUE TIYAN, GU 96913-0000 POLICE PATROL VEHICLE & EQUIP
	AUTHORITY: 3112.1 ** INVITATION NO. _____ ** CONTRACT NO. _____ TIME FOR DELIVERY: 5 DAYS EXPIRING _____ DISCOUNT TERMS: _____		

T E M	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	475-7768 SGTII NORBERT SABLAN 482-4852 JOHN PASCUAL						
<p><b>NOTE:</b>                      THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.                      Vehicle License Plate Number Must Be Shown on all delivery receipts and invoices                      Note: Amounts due this Purchase Order may be off set for monies due the Government plus for                      of Guam inclusive of but not limited to taxes, fees, and returned checks accordingly.                      other damages, penalties, and Attorney's fees, after failure to pay                      THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE                      WITH THE GUAM PROCUREMENT LAWS.</p>							

<b>SPECIAL INSTRUCTIONS TO VENDOR:</b> B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	6666.66 <b>↑ TOTAL ↑</b>	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.		ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>
SIGNATURE: <i>Steven P. Muña</i> STEVEN P. MUÑA ACTING CPO NAME TITLE		

Control No. ORIGINAL/VENDOR'S COPY

	<b>PURCHASE ORDER</b> GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM 148 Route 1 Marine Drive Piti, Guam 96925		<b>TRAN CODE</b> THIS PURCHASE ORDER NUMBER <b>No. P246A00596</b> MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.	
	F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 11/01/2023
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE			OBJCL 230	

<b>VENDOR</b>	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	PACIFIC TYRE #180 CHALAN SAN ANTONIO RD TAMUNING, GU 96913  Telephone: 671 649-8973 Fax: 671 649-8976 Email: GRACE@PACIFICTYRE.COM	P9511201	SHIP TO GUAM POLICE DEPARTMENT (GPD) PO BX 23909 BARR., GUAM 96921 BLDG 13-16A MARINER AVENUE TIYAN, GU 96913-0000 POLICE PATROL VEHICLE & EQUIP		
AUTHORITY 3112.1	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 5DAYS	EXPIRING	DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:						
1.	Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.						
2.	No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.						
3.	Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.						
4.	Shipments must be identified as "PARTIAL" or "COMPLETE".						
5.	Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.						
6.	In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.						
7.	Overshipments, unless specifically authorized, will not be accepted.						
8.	In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.						

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	6666.66 <b>↑ TOTAL ↑</b>	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL ← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: <i>Steven P. Muña</i> STEVEN P. MUÑA ACTING CPO NAME TITLE

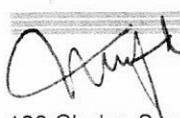
Control No.

ORIGINAL/VENDOR'S COPY



# PACIFIC TYRE

219318



www.pacifictyre.com  
 Pacific Tyre Auto Service Centers

**Tamuning** 180 Chalan San Antonio Rd. Tel: (671) 647-8973/76  
 Tamuning, Guam 96913 Fax: (671) 649-8976  
**Dededo** Mangilag, GU 96909 Tel: (671) 633-3010  
 6717348902 Fax: (671) 633-3014  
**Mangilao** Mangilag, GU 96909 Tel: (671) 734-8801/02  
 Mangilag, GU 96909 Fax: (671) 734-8807

Invoice # 4 405487 Dealer ID# Page 1 of 1  
 Date 09/18/25  
 In Sep 18, 2025 2:41 PM Emp: 1-167 FFR / 1-75 MGR  
 Out Sep 18, 2025 3:58 PM

\*\*\*\*\*INVOICE\*\*\*\*\*

**Sold To:** GUAM POLICE DEPT.  
 PO BOX 33308  
 (For Charge)  
 BARRIGADA GU 96921  
 Home Phone: 671-737-1258

**Ship To:**

**Unit #:**  
 Vehicle: 23 TOY 4 RUNNER  
 License: TL6804  
 Mileage: In: 0 Out: 0  
 Vin#: JTEEU5JR3P6291042  
 POW: PC0003733

Qty	Description	Part	Labor	EST	TOT
1.00	271/30 OIL FILTR	8.00	0.00	0.00	8.00
7.00	89878510MMO VALVCLINE PREMIUM	5.00	0.00	0.00	41.00
1.00	LAD OIL CHANGE LABOR	13.98	0.00	0.00	13.98
1.00	DILDISPIL DISPOSAL	3.00	0.00	0.00	3.00

CK FLUID  
 REG. OIL

BY STEVE NIMO  
 As of 9/23/2014  
 "\*\*\*\*\*MECHANICAL SUSPENSION WARRANTY\*\*\*\*\*"  
 "3 MONTHS OR 3,000 MILES WHICHEVER COMES FIRST"  
 "NO RETURNS ON BATTERIES OR ELECTRICAL ITEMS"

**CERTIFIED TRUE COPY OF ORIGINAL INVOICE**  
 I hereby certify that the above is just and correct and that payment therefore has not been received.  
 [Signature] 9/18/25

I/we hereby grant permission for you or your employees to operate the above vehicle for the purpose of testing, inspection or delivery. Pacific Tyre will not be liable for losses or damage to vehicles or articles left in vehicles in case of fire, theft, accident or any other causes beyond our control.

**TERMS:** CASH ONLY, unless arrangements are made prior to delivery. For approved credit, all charges are due within 30 days from invoice date. A finance charge of 2% per month (minimum of \$1.00) will be charged on all past due accounts.

For and in consideration of all services and/or materials furnished by Pacific Tyre, I/we hereby authorize and agree (individually and as authorized agent of any corporation set out as a buyer herein) to pay for the above repair work and/or materials. An express garageman's lien is acknowledged on the above vehicle to secure the amount of repairs thereto.

X [Signature]  
 CUSTOMER SIGNATURE



203377

www.paciftyre.com

**Pacific Tyre Dededo**

Tamuning  
180 Chalan San Antonio Rd.  
Tamuning, Guam 96913

242 West Marine Drive Dededo  
Dededo, GU 96912  
Tel: (671) 647-8978/76  
Tel: (671) 633-3010  
Fax: (671) 649-8976  
Fax: (671) 633-3014  
6716333010

Mangilao  
Tel: (671) 734-8801/02  
Fax: (671) 734-8807

Invoice # 3-370142 Dealer ID# Page 1 of 1

Date 09/19/25

Emp: 1-169 MS / 1-75 MGR

In Sep 19, 2025 9:37 AM

Out Sep 19, 2025 9:53 AM

\*\*\*\*\*INVOICE\*\*\*\*\*

**Sold To:**  
GUAM POLICE DEPT.  
PO BOX 23909  
(For Charge)  
BARRIGADA GU 96921  
Home Phone: 671-727-1256

**Ship To:**

**Unit #:**  
**Vehicle:** 20 MITSUBISHI OUTLANDER  
**License:** 7340  
**Mileage:** In: 0 Out: 0  
**Vin#:**  
**PO#:** PO0003739

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
189	263	SLOIL	1.00	LADLOIL CHANGE LABOR	13.99	0.00	0.00	13.99
75		OILDISP	1.00	OILDISPOIL DISPOSAL	3.00	0.00	0.00	3.00
189		2VL8908785	5.00	8908785 10W30 VALVOLINE PREMIUM	5.89	0.00	0.00	29.45
189		SF127356	1.00	27356 OIL FILTER	7.99	0.00	0.00	7.99

AL

\*\*As of 05/23/2014\*\*

\*\*\*\*\*MECHANICAL/SUSPENSION WARRANTY\*\*\*\*\*  
\*3 MONTHS OR 3,000 WHICH EVER COMES FIRST\*

**Charge**

I/we hereby grant permission for you or your employees to operate the above vehicle for the purpose of testing, inspection or delivery. Pacific Tyre will not be liable for losses or damage to vehicles or articles left in vehicles in case of fire, theft, accident or any other causes beyond our control.

**TERMS: CASH ONLY**, unless arrangements are made prior to delivery. For approved credit, all charges are due within 30 days from invoice date. A finance charge of 2% per month (minimum of \$1.00) will be charged on all past due accounts.

For and in consideration of all services and/or materials furnished by Pacific Tyre, I/we hereby authorize and agree (individually and as authorized agent of any corporation set out as a buyer herein) to pay for the above repair work and/or materials. An express garageman's lien is acknowledged on the above vehicle to secure the amount of repairs thereon.

*John F. [Signature]*

CUSTOMER SIGNATURE

4033  
*J.K. JOGAWA*

Cash: 0.00      Check: 0.00      Credit: 0.00      Charge: 54.43      Parts: 54.43  
Change: 0.00      Due Date: 09/25/2025      Labor: 0.00

ALL SERVICES CALLING  
WILL BE FOR 100% OF ALL  
REPAIRS AND PARTS

NOT RESPONSIBLE  
FOR TOWS OF VEHICLES  
ESTIMATED REPAIRS

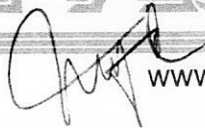
A STORAGE FEE OF \$10.00 A DAY WILL BE  
CHARGED FOR VEHICLES LEFT  
OVER 48 HOURS AFTER COMPLETION

Subtotal: 54.43  
Sales Tax: 0.00

# PACIFIC TYRE

203382

Auto Service Centers



www.pacifictyre.com

## Pacific Tyre Dededo

Tamuning  
180 Chalan San Antonio Rd.  
Tamuning, Guam 96913

242 West Marine Drive Dededo  
Dededo, GU 96912  
Tel: (671) 647-8970  
Fax: (671) 649-8976  
6716333010

Mangilao  
Tel: (671) 734-8801/02  
Fax: (671) 734-8807

Invoice # 3-370162 Dealer ID# Page 1 of 1

Date 09/19/25

Emp: 1-266 MSC / 1-75 MGR

In Sep 19, 2025 12:50 PM

Out Sep 19, 2025 1:18 PM

### \*\*\*\* INVOICE \*\*\*\*

Sold To:  
GUAM POLICE DEPT.  
PO BOX 23903  
(For Charge)  
BARRIGADA GU 96921  
Home Phone: 671-727-1258

Ship To:

Unit #:  
Vehicle: 16 DODGE DURANGO  
License: 4371  
Mileage: In: 0 Out: 0  
Vin#: 1C4RDJFGXGC460443  
PO#: PO0003733

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
286	284	SLOIL	1.00	LADIL OIL CHANGE LABOR	13.99	0.00	0.00	13.99
75		OILDISP	1.00	OILDISPOIL DISPOSAL	3.00	0.00	0.00	3.00
286		SF12100010	1.00	2100010PRO SELECT OIL FILTER	8.89	0.00	0.00	8.89
286		2VL896785	6.00	89678510W30 VALVOLINE PREMIUM	5.80	0.00	0.00	35.34

PAUL

\*\*As of 05/23/2014\*\*

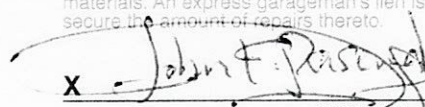
\*\*\*\*\*MECHANICAL/SUSPENSION WARRANTY\*\*\*\*\*  
\*3 MONTHS OR 3,000 WHICH EVER COMES FIRST\*

# Charge

I/we hereby grant permission for you or your employees to operate the above vehicle for the purpose of testing, inspection or delivery. Pacific Tyre will not be liable for losses or damage to vehicles or articles left in vehicles in case of fire, theft, accident or any other causes beyond our control.

**TERMS: CASH ONLY**, unless arrangements are made prior to delivery. For approved credit, all charges are due within 30 days from invoice date. A finance charge of 2% per month (minimum of \$1.00) will be charged on all past due accounts.

For and in consideration of all services and/or materials furnished by Pacific Tyre, I/we hereby authorize and agree (individually and as authorized agent of any corporation set out as a buyer herein) to pay for the above repair work and/or materials. An express garageman's lien is acknowledged on the above vehicle to secure the amount of repairs thereto.

X 

CUSTOMER SIGNATURE



Amilia A. M. Sabian

Cash: 0.00    Check: 0.00    Credit: 0.00    Charge: 61.02    Parts: 61.02  
Change: 0.00    Due Date: 09/25/2025    Labor: 0.00

WEATHER SERVICE CHARGE  
WILL BE CHARGED ON ALL  
INSTALLED CHECKS

NOT RESPONSIBLE  
FOR TREAD ON VEHICLES  
LEFT UNMAINTAINED

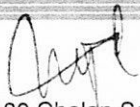
STORAGE FEE: \$5.00 PER DAY WILL BE  
CHARGED ON ALL VEHICLES LEFT  
OVERNIGHT AFTER SERVICE COMPLETION

Subtotal: 61.02  
Sales Tax: 0.00

# PACIFIC TYRE

203383

Auto Service Centers



www.pacifictyre.com **Pacific Tyre Dededo**

Tamuning  
180 Chalan San Antonio Rd.  
Tamuning, Guam 96913

242 West Marine Drive Dededo  
Dededo, GU 96612  
Tel: (671) 647-8976  
Fax: (671) 649-8976  
6716333010

Mangilao  
Tel: (671) 734-8801/02  
Fax: (671) 734-8807

Invoice # 3-370164 Dealer ID# Page 1 of 1

Date 09/19/25

Emp: 1-286 MSC / 1-75 MGR

In Sep 19, 2025 1:12 PM

Out Sep 19, 2025 1:31 PM

\*\*\*\*\*INVOICE\*\*\*\*\*

**Sold To:**  
GUAM POLICE DEPT.  
PO BOX 23903  
(For Charge)  
BARRIGADA GU 96921  
Home Phone: 671-727-1256

**Ship To:**

**Unit #:**  
**Vehicle:** 19 MITSUBISHI OUTLANDER  
**License:** 6920  
**Mileage:** In: 0 Out: 0  
**Vin#:**  
**PO#:** P00003733

Estimate	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
286		SLOIL	1.00	LAOIL OIL CHANGE LABOR	13.99	0.00	0.00	13.99
75		OILDISP	1.00	OILDISPOIL DISPOSAL	3.00	0.00	0.00	3.00
286		SF127356	1.00	27356 OIL FILTER	7.99	0.00	0.00	7.99
286		2VL696785	5.00	896785 10W30 VALVOLINE PREMIUM	5.89	0.00	0.00	29.45

AL

\*\*As of 05/23/2014\*\*

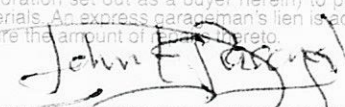
\*\*\*\*\*MECHANICAL/SUSPENSION WARRANTY\*\*\*\*\*  
\*3 MONTHS OR 3,000 WHICH EVER COMES FIRST\*

**Charge**


I/we hereby grant permission for you or your employees to operate the above vehicle for the purpose of testing, inspection or delivery. Pacific Tyre will not be liable for losses or damage to vehicles or articles left in vehicles in case of fire, theft, accident or any other causes beyond our control.

**TERMS:** CASH ONLY, unless arrangements are made prior to delivery. For approved credit, all charges are due within 30 days from invoice date. A finance charge of 2% per month (minimum of \$1.00) will be charged on all past due accounts.

For and in consideration of all services and/or materials furnished by Pacific Tyre, I/we hereby authorize and agree (individually and as authorized agent of any corporation set out as a buyer herein) to pay for the above repair work and/or materials. An express garageman's lien is acknowledged on the above vehicle to secure the amount of this invoice.

X 

CUSTOMER SIGNATURE

Sgt Ray Manley 756  


Cash: 0.00    Check: 0.00    Credit: 0.00    Charge: 54.43    Parts: 54.43  
Change: 0.00    Due Date: 09/25/2025    Labor: 0.00

WE CHARGE SERVICE CHARGE  
WILL BE THE RESPONSIBLE  
FOR THE DAMAGE TO THE  
VEHICLE

WE'RE RESPONSIBLE  
FOR THE DAMAGE TO THE  
VEHICLE

A STORAGE FEE OF \$10.00 A DAY WILL BE  
CHARGED ON VEHICLES LEFT  
OVER 48 HOURS AFTER COMPLETION


**Subtotal:** 54.43  
**Sales Tax:** 0.00

	<b>PURCHASE ORDER</b> GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM P.O. Box 7420 Tamuning, GU 96931 USA	<b>TRAN CODE</b> THIS PURCHASE ORDER NUMBER <b>No. PO0003739</b> MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE ETC
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<b>AUTHORITY</b> 3112.1	<b>CONTRACT NO.</b>	<b>TIME FOR DELIVERY</b> 9/30/2025	<b>PO DATE</b> 1/22/2025
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<b>VENDOR</b>	<b>TO:</b> Pacific Tyre #180 Chalan San Antonio Rd Tamuning, GU 96913 USA	<b>VENDOR</b> V0001457	<b>SHIP TO</b>	<b>CONSIGNEE, DESTINATION &amp; MARKING</b> Guam Police Department BLDG 13-16A Mariner Avenue PO Box 23909 Tiyán, GU 96913-0000
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Line no.	Description	Job Number	Quantity	Unit	Unit price	Amount
10	BLANKET PURCHASE AGREEMENT TO COVER THE COST FOR OIL CHANGES FOR THE GPD MARKED AND UNMARKED VEHICLES.  TO BE DRAWN ON AS NEEDED BASIS COMMENCING UPON RECEIPT OF FULLY EXECUTED PURCHASE ORDER AND EXPIRING ON 09/30/2025 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST.  BY ACKNOWLEDGING THIS PURCHASE ORDER, VENDOR AGREES THAT THE PRICES TO THE GOVERNMENT OF GUAM SHALL BE AS LOW OR LOWER THAN THOSE CHARGED THE VENDOR'S MOST FAVORED CUSTOMER FOR COMPARABLE QUANTITIES AND UNDER SIMILAR TERMS AND CONDITIONS IN ADDITION TO ANY DISCOUNTS FOR PROMPT PAYMENT. YEAR [MAKE]MODEL LICENSE PLATES MUST BE INDICATED ON ALL INVOICES. ITEMIZED INVOICES BILLED FOR EACH PURCHASE AND/OR DELIVERY REQUIRED.  INDIVIDUALS/ AUTHORIZED PERSONNEL TO PURCHASE UNDER THE BPA MAY EXTEND UP TO \$5,000 PER INDIVIDUAL PURCHASE: JENNY WOLFORD, 671-475-8493/7768; SGT II NORBERT K. SABLAN, 671-482-4852; SGT I CHRIS DANGAN, 671-483-6915; JOHN PASCUAL -671-688-2835  Requisition No. PR00005864	1200212	5,000.00	ea	1.00	5,000.00

Signature:  Name: Andriana Quitugua Title: Acting Chief Procurement Officer	<b>Total</b> 5,000.00
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<p><b>THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:</b></p> <ol style="list-style-type: none"> <li>Acknowledgement copy of this order must be signed and returned advising approximate or definite shipping date</li> <li>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.</li> <li>Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.</li> <li>Shipment must be identified as "PARTIAL" or "COMPLETE".</li> <li>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.</li> <li>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.</li> <li>Over shipments, unless specifically authorized, will not be accepted.</li> <li>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.</li> </ol>	<p style="text-align: center;"><b>VENDOR ACKNOWLEDGMENT</b></p> <p>RETURN TO SUPPLY MANAGEMENT DIVISION:</p> <p>DATE OF RECEIPT OF THIS ORDER: <u>1/27/25</u></p> <p>SIGNATURE: <u>[Signature]</u></p> <p>NAME/TITLE: <u>Manager</u></p>
<p><b>NOTE:</b> 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</p>	<p style="text-align: center;"><b>RECEIVING REPORT</b></p> <p>I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.</p> <p>DATE RECEIVED: _____ SIGNATURE: _____</p>



GOVERNMENT OF GUAM  
DEPARTMENT OF ADMINISTRATION  
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

<b>VENDOR / PAYEE INFORMATION:</b> V0000720 <small>payee number</small> GUAM COMMUNITY COLLEGE <small>payee name</small> <small>mailing address 1</small> <small>mailing address 2</small> <small>email address</small>		<b>DEPARTMENT DOCUMENT NUMBER:</b> D261200152  <b>DEPARTMENT DOCUMENT DATE:</b> 03/30/2026
--	--	--

<b>DEPARTMENT / DIVISION:</b> Guam Police Department /Admin. Division	<b>POINT OF CONTACT AND PHONE NUMBER</b> Natalie Ann S. Alig 671475-8600
--	---

**PURPOSE:**  
 PRIOR YEAR OBLIGATION: FY24  
 Procurement Module 1: C-BE\_101 (5) Participants;  
 Procurement Module 2: C-BE\_102 (3) Participants; Cost per module: \$208.00

ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
[REDACTED]	624.00	S0053847	09/30/2024
[REDACTED]	624.00	S0055165	11/13/2025
[REDACTED]	416.00	S0055166	11/13/2025
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
<b>TOTAL:</b>	<b>1,664.00</b>		

**CHECK APPROPRIATE BOX BELOW:**

REFERENCE NUMBER IS CORRECT     
  ACCOUNT NUMBER IS CORRECT     
  INSUFFICIENT FUNDS  
 OVERRIDE IS AUTHORIZED     
  VENDOR NUMBER IS CORRECT

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

NATALIE ANN S. ALIG, CSR PREPARED BY:	[Signature] Signature	4/7/2020 Date
STEPHEN C. IGANCIO, CHIEF OF POLICE AGENCY HEAD / APPROVING AUTHORITY	[Signature] Signature	4/23/26 Date
NELLIE N. ASANUMA, ASO CERTIFICATION OF FUNDS AVAILABLE:	[Signature] Signature	4.8.20 Date

Procurement Module 1

Instructed by: **Roberta Joyce Castro**

<b>C-BE_101</b>	<b>April 9-May 7, 2024</b>	
Stephen C. Ignacio	\$	208.00
Erica Leon Guerrero	\$	208.00
Jenny Kristie Wolford	\$	208.00
Darwin Peter	\$	208.00
Josett Cruz	\$	208.00
	\$	<b>1,040.00</b>

Procurement Module 2

Instructed by: **Anthony R. Camacho, Esq.**

<b>C-BE_102</b>	<b>October 5-November 7, 2023</b>	
Nellie N. Asanuma	\$	208.00
Jenny Kristie Wolford	\$	208.00
Darwin Peter	\$	208.00
	\$	<b>624.00</b>



**BILLING INVOICE**

Guam Police Department  
P.O. Box 23909  
Barrigada, Guam 96921

B00139062  
DATE: 13-Nov-2025  
DUE: 13-Dec-2025

INVOICE	ITEM DATE	DESCRIPTION	CHARGE	CREDITS
CURRENT CHARGES/CREDITS				

INVOICE NUMBER: S0055166  
CONTROL NO: BRF2026-05  
TERM: 202372

C\_BE101 Fundamentals & Principles of Procurement  
(CRN 70011)  
\* Darwin Peter (B00179203)  
\* Jenny Kristie Wolford (B00179206)

\* TOTAL INVOICE BALANCE \* \$ 416.00

PAST DUE: 0.00	FUTURE BALANCE: 0.00	TOTAL DUE: \$	416.00
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This is to certify that this invoice is correct and valid and that payment has not yet been received. For any questions, please call Business Office A/R at (671)735-5551 or email: [businessoffice@guamcc.edu](mailto:businessoffice@guamcc.edu).

Ted Cueto  
Accounting Technician I

CERTIFICATE OF  
**Enrichment**



Presented to

**Darwin Peter**

**Procurement Basic Training**  
**C\_BE 101 PBT: Fundamentals & Principles of Procurement**

Awarded: 1.8 Continuing Education Units  
Duration: August 29 – September 26, 2023  
Instructor: Roberta Joyce Castro

A handwritten signature in black ink, appearing to read 'DM'.

**Denise M. Mendiola**  
Assistant Director,  
Continuing Education & Workforce Development

A handwritten signature in black ink, appearing to read 'VT'.

**Virginia C. Tudela, Ph.D.**  
Vice President for Academic Affairs

A handwritten signature in black ink, appearing to read 'Mary A. Y. Okada'.

**Mary A. Y. Okada, Ed.D.**  
President

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CERTIFICATE OF  
**Enrichment**



Presented to

**Jenny Kristie Wolford**

**Procurement Basic Training  
C\_BE 101 PBT: Fundamentals & Principles of Procurement**

Awarded: 1.8 Continuing Education Units  
Duration: August 29 - September 26, 2023  
Instructor: Roberta Joyce Castro

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**Denise M. Mendiola**  
Assistant Director,  
Continuing Education & Workforce Development

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**Virginia C. Tudela, Ph.D.**  
Vice President for Academic Affairs

A handwritten signature in black ink, appearing to read "Mary A.Y. Okada" with a flourish.

**Mary A.Y. Okada, Ed.D.**  
President

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### BILLING INVOICE

Guam Police Department  
500 Mariner Avenue RM#116  
Barrigada GU  
96913-1608

B00139062  
DATE: 30-SEP-2024  
DUE: 30-OCT-2024

INVOICE	ITEM DATE	DESCRIPTION	CHARGE	CREDITS
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- CURRENT CHARGES/CREDITS -

INVOICE # S0053847  
CONTROL # BRF2024 - 35

30-SEP-24	Procurement Module 2 C_BE102 PBT	624.00	.00
The Solicitation Process October 5, 2023 - November14, 2023 CRN: 9015 for the following:			


1. Nellie Asunuma B00139062
2. Jenny Kristie Wolford B00179206
3. Darwin Peter B00179203

\$208.00 x 3 = \$624.00

\* TOTAL INVOICE BALANCE \* 624.00

PAST DUE: 0.00	FUTURE BALANCE: 0.00	TOTAL DUE: 624.00
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This is to certify that this invoice is correct and valid and that payment has not yet been received. For any questions, please call Business Office A/R at (671)735-5551 or email: [businessoffice@guamcc.edu](mailto:businessoffice@guamcc.edu).



Ted Cueto  
Accounting Technician I

CERTIFICATE OF  
**Enrichment**



Presented to

**Nellie Asanuma**

**Procurement Basic Training  
C\_BE 102 PBT: The Solicitation Process**

Awarded: 1.8 Continuing Education Units  
Duration: October 5 - November 7, 2023  
Instructor: Anthony R. Camacho, Esq.



**Denise M. Mendiola**  
Assistant Director,  
Continuing Education & Workforce Development



**Virginia C. Tudela, Ph.D.**  
Vice President for Academic Affairs



**Mary A. Y. Okada, Ed.D.**  
President

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**Enrichment**



Presented to

**Jenny Kristie Wolford**

**Procurement Basic Training  
C\_BE 102 PBT: The Solicitation Process**

Awarded: 1.8 Continuing Education Units  
Duration: October 5 - November 7, 2023  
Instructor: Anthony R. Camacho, Esq.

Handwritten signature of Denise M. Mendiola.

**Denise M. Mendiola**  
Assistant Director,  
Continuing Education & Workforce Development

Handwritten signature of Virginia C. Tudela, Ph.D.

**Virginia C. Tudela, Ph.D.**  
Vice President for Academic Affairs

Handwritten signature of Mary Y. Okada, Ed.D.

**Mary Y. Okada, Ed.D.**  
President

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CERTIFICATE OF  
**Enrichment**



Presented to

**Darwin Peter**

**Procurement Basic Training  
C\_BE 102 PBT: The Solicitation Process**

Awarded: 1.8 Continuing Education Units

Duration: October 5 - November 7, 2023

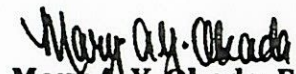
Instructor: Anthony R. Camacho, Esq.



**Denise M. Mendiola**  
Assistant Director,  
Continuing Education & Workforce Development



**Virginia C. Tudela, Ph.D.**  
Vice President for Academic Affairs



**Mary A. Y. Okada, Ed.D.**  
President

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**BILLING INVOICE**

Guam Police Department  
P.O. Box 23909  
Barrigada, Guam 96921

B00139062  
DATE: 13-Nov-2025  
DUE: 13-Dec-2025

INVOICE	ITEM DATE	DESCRIPTION	CHARGE	CREDITS
CURRENT CHARGES/CREDITS				


INVOICE NUMBER: S0055165  
CONTROL NO: BRF2026-04  
TERM: 202442

C\_BE101 Fundamentals & Principles of Procurement  
(CRN 70015)  
\* Josett Cruz (B00088725)  
\* Erica Leon Guererro (B00088573)  
\* Stephen Ignacio (B00086901)

\* TOTAL INVOICE BALANCE \* \$ 624.00

PAST DUE: 0.00	FUTURE BALANCE: 0.00	TOTAL DUE: \$	624.00
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Kamakanui'aha' ilono Pilialoha Aquino  
Accounting Technician I

CERTIFICATE OF  
**Enrichment**



Presented to

**Josett Cruz**

**Procurement Basic Training**  
**C\_BE 101 PBT: Fundamentals & Principles of Procurement**

Awarded: 1.8 Continuing Education Units

Duration: April 9 - May 7, 2024

Instructor: Roberta Joyce Castro

A handwritten signature in black ink, appearing to be 'DM'.

**Denise M. Mendiola**  
Assistant Director,  
Continuing Education & Workforce Development

A handwritten signature in black ink, appearing to be 'VA'.

**Virginia C. Adela, Ph.D.**  
Vice President for Academic Affairs

A handwritten signature in black ink, appearing to be 'Mary A. Y. Okada'.

**Mary A. Y. Okada, Ed.D.**  
President

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**Enrichment**



Presented to

**Erica Leon Guerrero**

**Procurement Basic Training**  
**C\_BE 101 PBT: Fundamentals & Principles of Procurement**

Awarded: 1.8 Continuing Education Units

Duration: April 9 - May 7, 2024

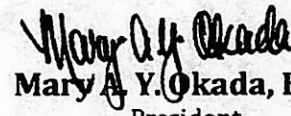
Instructor: Roberta Joyce Castro



**Denise M. Mendiola**  
Assistant Director,  
Continuing Education & Workforce Development



**Virginia C. Tadena, Ph.D.**  
Vice President for Academic Affairs



**Mary A. Y. Okada, Ed.D.**  
President

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CERTIFICATE OF  
**Enrichment**



Presented to

**Stephen Ignacio**

**Procurement Basic Training**  
**C\_BE 101 PBT: Fundamentals & Principles of Procurement**

Awarded: 1.8 Continuing Education Units

Duration: April 9 - May 7, 2024

Instructor: Roberta Joyce Castro

**Denise M. Mendiola**  
Assistant Director,  
Continuing Education & Workforce Development

**Virginia C. Tadena, Ph.D.**  
Vice President for Academic Affairs

**Mary A. Y. Okada, Ed.D.**  
President

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