Outlook

Messages & Communications Doc. No. 38GL-26-2686 through 2692.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Date Tue 8/4/2026 4:29 PM
To Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

5 attachments (24 MB)
8426COMM Doc. No. 38GL-26-2686.pdf; 8426COMM Doc. No. 38GL-26-2688.pdf; 8426COMM Doc. No. 38GL-26-2687.pdf; 8426COMM Doc. No. 38GL-26-2689.pdf; 8426COMM Doc. No. 38GL-26-2690.pdf;

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2686 through 2692** for processing:

√	**38GL-26-2686**	Contractors License Board	Prior Year Obligations to pay National Office Supply in the total amount of $288.00; to pay Xerox Corporation in the total amount of $2,669.85*
√	**38GL-26-2687**	Office of Public Accountability - Guam	Guam Preservation Trust FY2025 Financial Statements, Reports on Compliance and Internal Controls, Management Letter and the Auditor's Communication with Those Charged with Governance*
√	**38GL-26-2688**	Judiciary of Guam	Guam Criminal Law and Procedure Review Commission 2026 2nd Quarter Report*
√	**38GL-26-2689**	Judiciary of Guam	Judicial Council of Guam Regular Meeting Packet for July 16, 2026*
√	**38GL-26-2690**	Guam Waterworks Authority	Revenues and Expenditures Report (Unaudited) for the period ending May 2026 and June 2026*
√	**38GL-26-2691**	Guam Power Authority	Notification of Temporary Assignment or Detail – Theodore G. Tamashiro, Substation Electrician Leader, 6/28/26; James S.N. Tanguileg, Substation Electrician Leader, 8/15/26*
√	**38GL-26-2692**	Office of Public Accountability - Guam	Acting Administrator Designation of Vincent Duenas, for the Office of Public Accountability from August 2, 2026 to August 7, 2026*

Please retrieve Doc. No. 38GL-26-2691 and 2692 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

38th Guam Legislature

THE GUAM LEGISLATURE

38th Committee On Rules <committeeonrules@guamlegislature.gov>

Messages and Communications 38GL-26-2686*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Fri, Jul 31, 2026 at 12:17 PM
To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa adai,

Please see attached M&C Doc No 38GL 26 2686

38GL-26-2686	Contractors License Board	Prior Year Obligations to pay National Office Supply in the total amount of $288 00; to pay Xerox Corporation in the total amount of $2,669.85*

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant

Office of Speaker Frank F. Blas, Jr.

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

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969 6456
speakerblas@guamlegislature.gov

---------- Forwarded message ---------
From: **Deborah Hufana** <deborah.hufana@clb.guam.gov>
Date: Fri, Jul 31, 2026 at 11:07 AM
Subject: Memo for Prior Years' Obligation Notification Request
To: <speakerblas@guamlegislature.gov>
Cc John P Aguon john aguon@clb guam gov , Margaret Guerrero margaret guerrero@clb guam gov

Hafa Adai Mr. Speaker Blas,

Please see the attached Memo for Prior Years' Obligation Notification Request from Contractors License Board for your review and approval.

Please confirm receipt and acknowledgement of the memo. Thank you and have a great day.

Kind regards,
Deborah "Debi" Hufana
Contractors License Board (CLB)

542 North Marine Corps Drive
Tamuning, Guam 96913
Phone: (671) 649-9676 / 649-2214

Email deborah hufana@clb guam gov

2 attachments

CLB Memo to Speaker Blas RE_Prior Year FY2025 Obligations.pdf
328K

38GL-26-2686.pdf
1107K

38th Committee On Rules <committeeonrules@guamlegislature.gov> Tue, Aug 4, 2026 at 8:41 AM
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Håfa Adai,

Received, and thank you.

Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

[Quoted text hidden]

THE GUAM LEGISLATURE

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Memo for Prior Years' Obligation Notification Request

3 messages

Deborah Hufana <deborah.hufana@clb.guam.gov> Fri, Jul 31, 2026 at 11:07 AM
To: speakerblas@guamlegislature.gov
Cc: "John P. Aguon" <john.aguon@clb.guam.gov>, Margaret Guerrero <margaret.guerrero@clb.guam.gov>

Hafa Adai Mr. Speaker Blas,

Please see the attached Memo for Prior Years' Obligation Notification Request from Contractors License Board for your review and approval.

Please confirm receipt and acknowledgement of the memo. Thank you and have a great day.

Doc Type: 38GL-26-2686
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
July 31, 2026
Time: 11:07 AM
Received: FB

Kind regards,
Deborah "Debi" Hufana
Contractors License Board (CLB)

542 North Marine Corps Drive
Tamuning, Guam 96913
Phone: (671) 649-9676 / 649-2214

Email: deborah.hufana@clb.guam.gov

*CONFIDENTIALITY NOTICE: This email and any files transmitted with it may be legally privileged and confidential and is intended solely for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any review, dissemination or copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your system.

CLB Memo to Speaker Blas RE_Prior Year FY2025 Obligations.pdf
328K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Fri, Jul 31, 2026 at 11:38 AM
To: Deborah Hufana <deborah.hufana@clb.guam.gov>
Cc: "John P. Aguon" <john.aguon@clb.guam.gov>, Margaret Guerrero <margaret.guerrero@clb.guam.gov>

Håfa Adai,

Confirming receipt of your email.

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant

Office of Speaker Frank F. Blas, Jr.

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

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456
speakerblas@guamlegislature.gov

[Quoted text hidden]

Deborah Hufana <deborah.hufana@clb.guam.gov> Fri, Jul 31, 2026 at 12:02 PM
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>
Cc: "John P. Aguon" <john.aguon@clb.guam.gov>, Margaret Guerrero <margaret.guerrero@clb.guam.gov>

Hafa Adai,

Thank you.

Kind regards,
Deborah "Debi" Hufana
Contractors License Board (CLB)

542 North Marine Corps Drive
Tamuning, Guam 96913
Phone: (671) 649-9676 / 649-2214

Email: deborah.hufana@clb.guam.gov

[Quoted te t hidden]

CONTRACTORS LICENSE BOARD

Inetnon Malisensiayen Kontratista

542 North Marine Corps. Drive A. – Tamuning, Guam 96913
(671) 649-2211 or (671) 649-9676
Website: www.clb.guam.gov

LOURDES A. LEON GUERRERO
Maga'hâga

JOSHUA F. TENORIO
Sigundo Maga'lâhi

JOHN P. AGUON
Direktot Eksekatibu

July 31, 2026

Memorandum

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

From: John P. Aguon, Executive Director

Subject: **Prior Years' Obligation Notification Request**

Hafa Adai Speaker Blas,

In compliance with Public Law 38-60, Chapter XIII, Section 20 Authorization for Payment of Prior Years' Obligations. The Contractors License Board is respectfully notifying your office of our request for payment regarding Prior Years' Obligation for the following:

CONTRACTORS LICENSE BOARD:

NO.	VENDOR	DESCRIPTION	INVOICE NO.	TOTAL COST
1.	National Office Supply (Vendor # V0001244) Acct: [redacted]	Prior Year 2025. Office Supply – Exact Index Card Stock.	#228331 09/22/25 $288.00 Purchase Order # PO0006936	$288.00
2.	Xerox Corporation (Vendor # V0001942) Acct: [redacted]	Prior Year 2025 Contractual Equipment Lease Agreement	#022676249 11/2024 - $492.12 #022849030 12/2024 - $475.39 #022960889 01/2025 - $475.39 #023139213 02/2025 - $585.75 #023315683 03/2025 - $641.20 Direct Payment # D261002029	$2,669.85

Thank you for your assistance on this matter and hope to hear your favorable response soon. If you have questions, please call me at (671) 649-2215 or email at john.aguon@clb.guam.gov or Ms. Margaret Guerrero at (671) 649-2211 or email at margaret.guerrero@clb.guam.gov .

Kind Regards,

JOHN P. AGUON

Attachments

38GL-26-2686
Messages and Communications
RECEIVED
COMMITTEE ON RULES
July 31, 2026
12:17 p.m.
Marie Crisostomo

Budget control dimension values	Dimension descriptions	Budget funds available	Total revised budget	Total actual expenditures	Budget reservations for encumbrances	Budget reservations for pre-	Percent used
[redacted]	REGULAR SALARY-CONTRACTORS LICENSE BOARD FUND-FISCAL YEAR 2026-CONTRACTOR LICENSE BOARD	97,043.96	428,331.00	331,287.04	0.00	0.00	77.34
[redacted]	FRINGE-CONTRACTORS LICENSE BOARD FUND-FISCAL YEAR 2026-CONTRACTOR LICENSE BOARD	24,304.01	214,038.00	189,733.99	0.00	0.00	88.65
[redacted]	CONTRACT-CONTRACTORS LICENSE BOARD FUND-FISCAL YEAR 2026-CONTRACTOR LICENSE BOARD	34,888.92	66,584.70	9,318.98	22,376.80	0.00	47.60
[redacted]	SUPPLIES-CONTRACTORS LICENSE BOARD FUND-FISCAL YEAR 2026-CONTRACTOR LICENSE BOARD	1,179.13	3,400.00	2,220.87	0.00	0.00	65.32
[redacted]	MISCELLANEOUS-CONTRACTORS LICENSE BOARD FUND-FISCAL YEAR 2026-CONTRACTOR LICENSE BOARD	1,505.65	2,805.65	592.99	707.01	0.00	46.34
[redacted]	POWER UTILITY-CONTRACTORS LICENSE BOARD FUND-FISCAL YEAR 2026-CONTRACTOR LICENSE BOARD	0.00	23,000.00	3,211.21	19,788.79	0.00	100.00
[redacted]	TELECOMM-CONTRACTORS LICENSE BOARD FUND-FISCAL YEAR 2026-CONTRACTOR LICENSE BOARD	2,135.45	9,000.00	6,864.55	0.00	0.00	76.27
July 16, 2026							

032

NATIONAL OFFICE SUPPLY

P.O. BOX 3767 HAGATNA,GUAM 96932
Phone: (671) 646-6613/7854/3595/5120
Fax: (671) 646-7853

COPY

Invoice

Date	Invoice #
9/22/2025	228331

Bill To	Ship To
GSA / DEPARTMENT OF ADMINISTRATION 148 ROUTE 1 MARINE DRIVE PITI, GUAM 96935 ATTN: LUCILLA MC DONALD 671-475-3360	GUAM CONTRACTORS LICENSE BOARD ATTN.: MS. GERALYN TEL.: 671-647-2965

P.O. No	Terms	Rep	Account #	Due Date
PO0006936	Net 30	NS		10/22/2025

Item	Description	Qty	Rate	Amount
759598403112	EXACT INDEX 40311 8-1/2 x 11 Card Stock 90# 250s WHITE (NET) NET NOTE: 8 REAMS PER CASE	2	144.00	288.00

Emilio Y. Ng

" I certify that the above bill is correct and just that payment therefor has not been received"

RECEIVED THE ABOVE ITEMS/MERCHANDISE IN GOOD CONDITION

PRINT / SIGN / DATE:

Total $288.00

TERMS AND CONDITIONS.NO RETURNS on opened ink products and sealed electronic/Non-electronic items.Returned must be accompanied by this bill. Returned merchandise is subject to a 10% handling charge. And will not be accepted after 10 days from above date of purchase.Purchaser agrees to pay interest at the rate of 1 and 1/2 % per month on all accounts remaining unpaid after 30 days from the date of original purchase.
If said accounts are placed in the hands of the Attorney or collector for collection or suit is brought on shame, purchaser agrees to pay an additional amount of 33 and 1/3 % of the amount found due (including interest as a foresaid) as Attorney or collector fees plus any cost of suit. Any merchandise not fully paid remains the property of the seller and subject to repossession after the agreed upon term. This applies to charge and installment plan purchase.

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.

GUAM

PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
P.O. Box 7420
Tamuning,GU 96931
USA

THIS PURCHASE ORDER NUMBER
No. PO0006936
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE ETC

AUTHORITY	CONTRACT NO.	TIME FOR DELIVERY	PO DATE
3111(e)		30	9/19/2025

VENDOR TO:
National Office Supply - Division of Goodland Inc
PO BOX 3767
Hagatna,GU 96932
USA

VENDOR V0001244

SHIP TO — CONSIGNEE, DESINATION & MARKING
Guam Contractors License Board
542 North Marine Corps Drive
Tamuning,GU 96913-0000
USA

Line no.	Description	Job Number	Quantity	Unit	Unit price	Amount
10	8.5 x 11 Card Stock, White (40311) REF: Neenah Exact Index 90lbs Two (2) Cases, 8 Reams per Case Time for Delivery: 30 Days POC: Margaret Guerrero, (671) 649-2211 Geralynn Tennessen, (671) 647-2965 Requisition No. PR00009246	1002213	2.00	ea	144.00	288.00
					Total	288.00

THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONITIONS:
1. Invoices must be emailed to: doa.invoice@doa.guam.gov.
2. Acknowledgement copy of this order must be signed advising approximate or definite shipping date and returned.
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.
4. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.
5. Shipment must be identified as "PARTIAL" or "COMPLETE".
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.
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.
8. Over shipments, unless specifically authorized, will not be accepted.
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.
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, §6101(d), paragraphs (8) and (9), which are incorporated herein by reference.

NOTE:
THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly.

VENDOR ACKNOWLEDGMENT

RETURN TO SUPPLY MANAGEMENT DIVISION

DATE OF RECEIPT OF THIS ORDER: 9/22/25
SIGNATURE:
NAME/TITLE: Sales Superv...

RECEIVING REPORT

I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECIVED AND/OR RECEIVED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.

DATE RECEIVED 9/22/25 SIGNATURE:

Signature: Quitugua

Name: Andriana Quitugua Title: Acting Chief Procurement Officer

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.

GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

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

VENDOR / PAYEE INFORMATION:

V0001942
payee number

Xerox Corporation
payee name

P.O. Box 660501 Dallas, TX 660501
mailing address 1

email address

mailing address 2

DEPARTMENT DOCUMENT NUMER:
D261002029

DEPARTMENT DOCUMENT DATE:
06/11/2026

DEPARTMENT / DIVISION:
Contractors License Board

POINT OF CONTACT AND PHONE NUMBER
Margaret Guerrero (671) 649-2211

PURPOSE:
Xerox Corporation Direct Payment for the following FY 2025 Invoice Numbers - (022676249 - $492.12 (Nov. 2024); 022849030 - $475.39 (Dec. 2024); 022960889 - $475.39 (Jan. 2025); 023139213 - $585.75 (Feb. 2025); 023315683 - $641.20 (March 2025). Serial Number: EFQ443178. Customer Number: 726345150.

ACCCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE NUMBER / MONTH		INVOICE DATE
[redacted]	492.12	022676249	November 2024	12/13/2024
	475.39	022849030	December 2024	01/07/2025
	475.39	022960889	January 2025	02/01/2025
	585.75	023139213	February 2025	03/01/2025
	641.20	023315683	March 2025	04/01/2025
- - -				
- - -				
- - -				
- - -				
- - -				
- - -				
- - -				
TOTAL:	2,669.85			

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.

Margaret Guerrero, Admin. Assistant		06/11/2026
PREPARED BY:	Signature	Date
John P. Aguon, Executive Director		06/11/2026
AGENCY HEAD / APPROVING AUTHORITY	Signature	Date
Deborah Hufana, Administrative Officer		06/11/2026
CERTIFICATION OF FUNDS AVAILABLE:	Signature	Date

Form ACC-DPA002 v.1.5 Aug-2025

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+
0  XEROX CORPORATION                    P246A00198
   PO BOX 660501
   DALLAS    TX                         P226A03244
   75266-0501
                                        DUM00000X-000
0       888-339-7887                              NET 30 DAYS
-  DEPT OF PUBLIC WORKS          DEPT OF PUBLIC WORKS          12-13-24
   CONTRACTORS LICENSE           CONTRACTORS LICENSE
   STE A / BOARD                 STE A / BOARD                 022676249
   542 N MARINE DR               542 N MARINE DR
   TAMUNING          GU          TAMUNING          GU          726345150
              96913                         96913
0
   C8170HG   XEROX C8170H        SER.# EFQ-443178
                                                         AMOUNT
         BASE CHARGE                NOVEMBER
                                                         475.39
                              METER READ   METER READ NET COPIES
         METER USAGE           10-21-24 TO  11-21-24
           TOTAL BLACK           107107       110469      3362
           TOTAL COLOR            97294        99482      2188
         METER CHARGES
           TOTAL BLACK             3362
           LESS PRINT ALLOWANCE   10000
           BLACK BILLABLE PRINTS      0     .008900          .00
           TOTAL COLOR             2188
           LESS PRINT ALLOWANCE    2000
           COLOR BILLABLE PRINTS    188     .089000        16.73
                          NET PRINT CHARGE                   16.73
              BR BOOK MAKER FIN      SER.# BRFB-81            INCL
              1 LINE FAX             SER.# FAX-1LINE          INCL
              CONVENIENCE STAPLR     SER.# STPLKIT81          INCL
                                           SUB TOTAL        492.12
                                               TOTAL        492.12
         PLEASE INITIATE AN AMENDMENT OR RENEWAL FOR YOUR EXPIRED
         PURCHASE ORDER P246A00198
       INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
       THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
         TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED
 -
 -

+ DEPT OF PUBLIC WORKS         DEPT OF PUBLIC WORKS        XEROX CORPORATION
  CONTRACTORS LICENSE          CONTRACTORS LICENSE         P.O. BOX 7405
  STE A / BOARD                STE A / BOARD               PASADENA, CA
  542 N MARINE DR              542 N MARINE DR             91109-7405
  TAMUNING          GU         TAMUNING          GU
             96913                          96913
0                                            PLEASE PAY
  90-921-206S 4 726345150 022676249 12-13-24  THIS AMOUNT        $492.12
      RF000448   C  070122                                    ZGU98
      03 6GTJ HW60             D N6499  2TC5 2 115
0     202100008070060 0226762498 0300492127 272634515038
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+
0  XEROX CORPORATION                            P246A00198
   PO BOX 660501
   DALLAS     TX                                P226A03244
   75266-0501
                                                DUM00000X-000
0        888-339-7887                                    NET 30 DAYS
-  DEPT OF PUBLIC WORKS        DEPT OF PUBLIC WORKS              01-07-25
   CONTRACTORS LICENSE         CONTRACTORS LICENSE
   STE A / BOARD               STE A / BOARD                    022849030
   542 N MARINE DR             542 N MARINE DR
   TAMUNING           GU       TAMUNING           GU            726345150
               96913                       96913
0
   C8170HG   XEROX C8170H      SER.# EFQ-443178
                                                           AMOUNT
        BASE CHARGE                 DECEMBER
                                                           475.39
                           METER READ   METER READ NET COPIES
        METER USAGE         11-21-24 TO  12-21-24
          TOTAL BLACK         110469       112488      2019
          TOTAL COLOR          99482       101053      1571
        METER CHARGES
          TOTAL BLACK            2019
          LESS PRINT ALLOWANCE  10000
          BLACK BILLABLE PRINTS     0    .008900           .00
          TOTAL COLOR            1571
          LESS PRINT ALLOWANCE   2000
          COLOR BILLABLE PRINTS     0    .089000           .00
                        NET PRINT CHARGE                    .00
             BR BOOK MAKER FIN      SER.# BRFB-81          INCL
             1 LINE FAX             SER.# FAX-1LINE        INCL
             CONVENIENCE STAPLR     SER.# STPLKIT81        INCL
                                         SUB TOTAL       475.39
                                             TOTAL       475.39
         PLEASE INITIATE AN AMENDMENT OR RENEWAL FOR YOUR EXPIRED
         PURCHASE ORDER P246A00198
       INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
       THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
         TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED
-
-

+ DEPT OF PUBLIC WORKS       DEPT OF PUBLIC WORKS       XEROX CORPORATION
  CONTRACTORS LICENSE        CONTRACTORS LICENSE        P.O. BOX 7405
  STE A / BOARD              STE A / BOARD              PASADENA, CA
  542 N MARINE DR            542 N MARINE DR            91109-7405
  TAMUNING           GU      TAMUNING           GU
              96913                      96913
0                                          PLEASE PAY
  90-921-206S 4 726345150 022849030 01-07-25  THIS AMOUNT        $475.39
     RF009342   C  070122                                      ZGU98
     03 6GTJ HW60              D N6499  2TC5 2 115
0    202100008070060 0228490302 0300475399 272634515030
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+
0  XEROX CORPORATION                          P246A00198
   PO BOX 660501
   DALLAS    TX                               P226A03244
   75266-0501
                                              DUM00000X-000
0        888-339-7887                                   NET 30 DAYS
-  DEPT OF PUBLIC WORKS          DEPT OF PUBLIC WORKS               02-01-25
   CONTRACTORS LICENSE           CONTRACTORS LICENSE
   STE A / BOARD                 STE A / BOARD                      022960889
   542 N MARINE DR               542 N MARINE DR
   TAMUNING          GU          TAMUNING          GU               726345150
                96913                         96913
0
   C8170HG   XEROX C8170H        SER.# EFQ-443178
                                                              AMOUNT
         BASE CHARGE                 JANUARY
                                                              475.39
                              METER READ   METER READ NET COPIES
         METER USAGE           12-21-24 TO  01-21-25
           TOTAL BLACK           112488       114312        1824
           TOTAL COLOR           101053       102829        1776
         METER CHARGES
           TOTAL BLACK              1824
           LESS PRINT ALLOWANCE    10000
           BLACK BILLABLE PRINTS       0    .008900          .00
           TOTAL COLOR              1776
           LESS PRINT ALLOWANCE     2000
           COLOR BILLABLE PRINTS       0    .089000          .00
                            NET PRINT CHARGE                      .00
              BR BOOK MAKER FIN     SER.# BRFB-81                INCL
              1 LINE FAX            SER.# FAX-1LINE              INCL
              CONVENIENCE STAPLR    SER.# STPLKIT81              INCL
                                          SUB TOTAL            475.39
                                              TOTAL            475.39
         PLEASE INITIATE AN AMENDMENT OR RENEWAL FOR YOUR EXPIRED
         PURCHASE ORDER P246A00198
       INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
       THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
         TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED
-
-
+ DEPT OF PUBLIC WORKS        DEPT OF PUBLIC WORKS        XEROX CORPORATION
  CONTRACTORS LICENSE         CONTRACTORS LICENSE         P.O. BOX 7405
  STE A / BOARD               STE A / BOARD               PASADENA, CA
  542 N MARINE DR             542 N MARINE DR             91109-7405
  TAMUNING          GU        TAMUNING          GU
               96913                       96913
0                                             PLEASE PAY
  90-921-206S 4 726345150 022960889 02-01-25  THIS AMOUNT        $475.39
      RF038276    C   070122                                    ZGU98
      03 6GTJ HW60              D A7310   2TC5 2 115
0     202100008070060 0229608896 0300475399 272634515032
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+
0  XEROX CORPORATION                           P246A00198
   PO BOX 660501
   DALLAS     TX                               P226A03244
   75266-0501
                                               DUM00000X-000
0        888-339-7887                                   NET 30 DAYS
-  DEPT OF PUBLIC WORKS           DEPT OF PUBLIC WORKS               03-01-25
   CONTRACTORS LICENSE            CONTRACTORS LICENSE
   STE A / BOARD                  STE A / BOARD                      023139213
   542 N MARINE DR                542 N MARINE DR
   TAMUNING            GU         TAMUNING            GU             726345150
                  96913                          96913
0
   C8170HG    XEROX C8170H        SER.# EFQ-443178
                                                                 AMOUNT
         BASE CHARGE                   FEBRUARY
                                                                 475.39
                                METER READ    METER READ NET COPIES
         METER USAGE             01-21-25 TO  02-21-25
           TOTAL BLACK             114312       118509       4197
           TOTAL COLOR             102829       106069       3240
         METER CHARGES
           TOTAL BLACK               4197
           LESS PRINT ALLOWANCE     10000
           BLACK BILLABLE PRINTS        0     .008900          .00
           TOTAL COLOR               3240
           LESS PRINT ALLOWANCE      2000
           COLOR BILLABLE PRINTS     1240     .089000       110.36
                          NET PRINT CHARGE                       110.36
              BR BOOK MAKER FIN      SER.# BRFB-81                 INCL
              1 LINE FAX             SER.# FAX-1LINE               INCL
              CONVENIENCE STAPLR     SER.# STPLKIT81               INCL
                                           SUB TOTAL             585.75
                                               TOTAL             585.75
         PLEASE INITIATE AN AMENDMENT OR RENEWAL FOR YOUR EXPIRED
         PURCHASE ORDER P246A00198
       INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
       THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
         TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED
-
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+ DEPT OF PUBLIC WORKS          DEPT OF PUBLIC WORKS        XEROX CORPORATION
  CONTRACTORS LICENSE           CONTRACTORS LICENSE         P.O. BOX 7405
  STE A / BOARD                 STE A / BOARD               PASADENA, CA
  542 N MARINE DR               542 N MARINE DR             91109-7405
  TAMUNING            GU        TAMUNING            GU
                 96913                         96913
0                                                PLEASE PAY
  90-921-206S 4 726345150 023139213 03-01-25    THIS AMOUNT          $585.75
      RF035345    C   070122                                       ZGU98
      03 6GTJ HW60                D A7310   2TC5 2 115
0     202100008070060 0231392134 0300585757 272634515030
```

+
0 XEROX CORPORATION P246A00198
PO BOX 660501
DALLAS TX P226A03244
75266-0501
DUM00000X-000
0 888-339-7887 NET 30 DAYS
- DEPT OF PUBLIC WORKS DEPT OF PUBLIC WORKS 04-01-25
CONTRACTORS LICENSE CONTRACTORS LICENSE
STE A / BOARD STE A / BOARD 023315683
542 N MARINE DR 542 N MARINE DR
TAMUNING GU TAMUNING GU 726345150
96913 96913
0
C8170HG XEROX C8170H SER.# EFQ-443178

				AMOUNT
BASE CHARGE	MARCH			
				475.39
	METER READ	METER READ	NET COPIES	
METER USAGE	02-21-25 TO	03-21-25		
TOTAL BLACK	118509	121405	2896	
TOTAL COLOR	106069	109932	3863	
METER CHARGES				
TOTAL BLACK	2896			
LESS PRINT ALLOWANCE	10000			
BLACK BILLABLE PRINTS	0	.008900	.00	
TOTAL COLOR	3863			
LESS PRINT ALLOWANCE	2000			
COLOR BILLABLE PRINTS	1863	.089000	165.81	
NET PRINT CHARGE				165.81
BR BOOK MAKER FIN	SER.# BRFB-81			INCL
1 LINE FAX	SER.# FAX-1LINE			INCL
CONVENIENCE STAPLR	SER.# STPLKIT81			INCL
	SUB TOTAL			641.20
	TOTAL			641.20

PLEASE INITIATE AN AMENDMENT OR RENEWAL FOR YOUR EXPIRED PURCHASE ORDER P246A00198
INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

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+ DEPT OF PUBLIC WORKS DEPT OF PUBLIC WORKS XEROX CORPORATION
CONTRACTORS LICENSE CONTRACTORS LICENSE P.O. BOX 7405
STE A / BOARD STE A / BOARD PASADENA, CA
542 N MARINE DR 542 N MARINE DR 91109-7405
TAMUNING GU TAMUNING GU
96913 96913
0 PLEASE PAY
90-921-206S 4 726345150 023315683 04-01-25 THIS AMOUNT $641.20
RF034749 C 070122 ZGU98
03 6GTJ HW60 D A7310 2TC5 2 115
0 202100008070060 0233156835 0300641206 272634515034