



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

**AMENDMENT ACKNOWLEDGEMENT FORM**

**IFB 028-2021  
Telecommunication Service – Digital Transmission Services (DTS)  
AMENDMENT 2**

May 17, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign **this acknowledgement page and only return this page**, attention to **KATHRINA O. BAYSON** via fax (671) 472-5001 or via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

I, \_\_\_\_\_, an authorized representative of the company named below, acknowledge receipt of **AMENDMENT 2**, for **IFB 028-2021 Telecommunication Service – Digital Transmission Services (DTS)**. Number of pages: **46** (including this coversheet).

\_\_\_\_\_  
Company Name (Print)

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Time and Date



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Superintendent of Education

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CARMEN T. CHARFAUROS  
Supply Management Administrator

May 17, 2021

**AMENDMENT 2**

**Prospective Bidders:**

Please refer to our **Invitation for Bid No. 028-2021 Telecommunication Service – Digital Transmission Services (DTS)**, a copy of which was obtained by your company for consideration.

Please see **Amendment 2, Attachment A – Summary of Pre-Bid Conference** conducted on May 6, 2021.

Please see below questions submitted by Prospective Bidders:

**GTA**

1. Please provide a copy of the most recent invoice for the current services.  
***GDOE Response: See Amendment 2, Attachment B for the most recent invoices for PRI/SIP/DID service.***
2. Please confirm the requirements for GDOE's Session Boarder Control (SBC).  
***GDOE Response: There are no requirements for SBC. GDOE requires secured functional SIP services.***

Would GDOE like the ISP to provide a SBC as an outright purchase?

***GDOE Response: No.***

Would GDOE like the ISP to provide the SBC as a managed service?

***GDOE Response: The Bidder shall provide functional SIP services for voice connectivity. Refer to IFB's Sub-Section 2.3.2.***

**Pacific Data Systems**

3. Was the pre-bid conference attendance mandatory?  
***GDOE Response: No.***
4. Reference 2.4.2. page 5, What is the required delivery date of the services for all locations?  
***GDOE Response: The delivery of services shall commence on and no earlier than July 01, 2021.***

All else remains the same.

Sincerely,

  
CARMEN T. CHARFAUROS  
Supply Management Administrator

**Amendment No. 2**  
**IFB 028-2021 Telecommunication Service – Digital**  
**Transmission Services (DTS)**

**ATTACHMENT A**  
**Summary of Pre-Bid Conference**



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

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CARMEN T. CHARFAUROS  
Supply Management Administrator

IFB 028-2021 Telecommunication Service – Digital Transmission Services (DTS)  
Pre-Bid Conference

Thursday, May 6, 2021, 12:00 PM CHST

SUMMARY

I. Sign- In and Introduction

II. House Rules

- A. Pre-Bid Conference will be recorded and included in the Procurement File.
- B. Prospective Bidders must sign in on the zoom chat and provide the following information: Company Name, Individual's Name, email address.
- C. Please keep yourself on mute during the meeting. We will ask the group for questions periodically throughout the Pre-Bid Conference.

III. Reminders

A. Questions During Pre-Bid Conference

1. GDOE may provide verbal answers to verbal question from potential bidders during the pre-bid conference, however, **verbal answers will not be considered as an official GDOE response.**
2. All questions must be submitted in writing in accordance to Amendment No. 1 of the IFB, Section 3.1.14 – PRE-BID WRITTEN QUESTIONS no later than **Monday, May 10, 2021 at 3:00 PM.**
3. All written questions must be directed to **Kathrina Bayson** via email at [kobayson@gdoe.net](mailto:kobayson@gdoe.net), in accordance to the IFB, Section 3.1.1 – COMMUNICATION REGARDING THE IFB.
4. GDOE will respond to questions no later than **Monday, May 17, 2021 at 5:00 PM.** Response to written questions will be provided via Amendment to all Prospective Bidders.

B. IFB Requirements

1. Bidders must submit with their bid, the forms listed on the IFB, Section 5 – FORMS REQUIRED IN RESPONSE TO IFB.
2. Bidders must also submit the Bid Form included with the IFB. See Section 3.1.6 – BID SUBMISSION FORM.

C. Deadline for Submission

1. **Deadline for Submission** will be on **Thursday, May 27, 2021 at 10:00 AM.** Bids must be submitted before the deadline at the GDOE Supply Management Office (Refer to the IFB and Amendment No. 1, Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS for additional submission guidelines).
2. **Bid Opening** will be held on the same day, **Thursday, May 27, 2021 at 11:30 AM** via Video Conference as specified on the IFB and Amendment No. 1, Section 3.1.5 – RECEIPT AND OPENING OF BIDS.

IV. Project Description / Scope of Work

V. Conclusion

**Amendment No. 2**  
**IFB 028-2021 Telecommunication Service – Digital**  
**Transmission Services (DTS)**

**ATTACHMENT B**

**Recent Invoice for Current Service**



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

## *Invoice*

**Invoice #:** 211898  
**Invoice Date:** 04/01/2021  
**Terms:** Due Upon Receipt

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016  
Purchase Order: 20210012-00  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

### **Services Rendered:**

1. Direct Inward Dial (DID) Block of 3550 April 01-30, 2021 service period	\$254.69
---	----------

<b>Total Amount Due to Pacific Data Systems</b>	<b>\$254.69</b>
---	-----------------

**(BEAR)**

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

**Pacific Data Systems**

by: \_\_\_\_\_

**For Services Rendered in the Month of  
April 01, 2021 through April 30, 2021**

D. Cruz



GUAM DEPARTMENT OF EDUCATION  
APRIL 2021

INVOICE#	LOCATION	AMT
211897 - 1	NOC (X3)	1,007.49
211897 - 2	ADACAO ES	605.82
211897 - 3	AGANA HEIGHTS ES	335.83
211897 - 4	AGUEDA JOHNSTON MS	335.83
211897 - 5	ASTUMBO ES	335.83
211897 - 6	ASTUMBO MS	335.83
211897 - 7	BP CARBULLIDO ES	335.83
211897 - 8	CL TAITANO ES	335.83
211897 - 9	CHIEF BRODIE ES	335.83
211897 - 10	DL PEREZ ES	335.83
211897 - 11	FB LEON GUERRERO MS	335.83
211897 - 12	FINEGAYAN ES	335.83
211897 - 13	GEORGE WASHINGTON HS	335.83
211897 - 14	INARAJAN ES	335.83
211897 - 15	J RIOS MS	335.83
211897 - 16	JFK HS	335.83
211897 - 17	JM GUERRERO ES	335.83
211897 - 18	JQ SAN MIGUEL ES	335.83
211897 - 19	LBJ ES	335.83
211897 - 20	LIGUAN ES	335.83
211897 - 21	MA ULLOA ES	335.83
211897 - 22	MACHANANAO ES	335.83
211897 - 23	M SABLON ES	335.83
211897 - 24	MERIZO ES	335.83
211897 - 25	MU LUJAN ES	335.83
211897 - 26	OCEANVIEW MS	335.83
211897 - 27	OKKODO HS	335.83
211897 - 28	ORDOT CHALAN PAGO ES	335.83
211897 - 29	PC LUJAN ES	335.83
211897 - 30	PRICE ES	335.83
211897 - 31	SIMON SANCHEZ HS	335.83
211897 - 32	SOUTHERN HS	335.83
211897 - 33	TALOFOFO ES	335.83
211897 - 34	TAMUNING ES	335.83
211897 - 35	UNTALAN MS	335.83
211897 - 36	UPI ES	335.83
211897 - 37	VA BENAVENTE MS	335.83
211897 - 38	WETTENGEL ES	335.83

BEAR INVOICES

\$ 13,703.19

STAMP:

RECEIVED BY:

For Services Rendered in the Month of  
April. 01, 2021 thru April 30, 2021

D. Cruz

PRINT NAME



SIGNATURE

DATE:



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

## *Invoice*

**Invoice #:** 211897-1  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$648.00
NOC (X3)	
April 01-30, 2021 service period	
Surcharge Fees	\$ 359.49
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$1,007.49</u></b>

**(BEAR)**

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

by: \_\_\_\_\_

A handwritten signature in black ink, consisting of a large, stylized 'P' and 'S' intertwined, is written over a circular stamp. The stamp contains the text 'Pacific Data Systems' in a bold, sans-serif font.  
**Pacific Data Systems**





185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

## Invoice

Invoice #: 211897-2  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN SIP Lines:	\$230.00
ADACAO ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 375.82</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 605.82</u></b>

(BEAR)

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

by: \_\_\_\_\_

Pacific Data Systems



## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-3  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
AGANA HEIGHTS ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

A circular stamp with a signature inside, and the text 'Pacific Data Systems' below it.  
Pacific Data Systems



Pacific Data Systems

## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-4  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
AGUEDA JOHNSTON MS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
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by: \_\_\_\_\_

  
Pacific Data Systems



## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-5  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
ASTUMBO ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
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by: \_\_\_\_\_

  
Pacific Data Systems



## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-6  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
ASTUMBO MS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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by: \_\_\_\_\_

  
Pacific Data Systems



## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-7  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
BP CARBULLIDO ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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by:  \_\_\_\_\_  
Pacific Data Systems



## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-8  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
CL TAITANO ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
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by: \_\_\_\_\_

Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

## Invoice

**Invoice #:** 211897-9  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
CHIEF BRODIE ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

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

by: \_\_\_\_\_

A handwritten signature in black ink, consisting of a large, stylized 'P' and 'S' intertwined, is written over a circular stamp. The stamp contains the text 'Pacific Data Systems' in a bold, sans-serif font.  
**Pacific Data Systems**





Pacific Data Systems

## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-10  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
DL PEREZ ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
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by: \_\_\_\_\_

  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

## Invoice

**Invoice #:** 211897-11  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
FB LEON GUERRERO MS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
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by: \_\_\_\_\_

Pacific Data Systems



Pacific Data Systems

## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-12  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
FINEGAYAN ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
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by: \_\_\_\_\_

  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

## *Invoice*

**Invoice #:** 211897-13  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
GEORGE WASHINGTON HS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

A circular stamp with a signature inside, overlapping the line for the signature.  
**Pacific Data Systems**



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

## Invoice

**Invoice #:** 211897-14  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
INARAJAN ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

Pacific Data Systems



## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-15  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
J RIOS MS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

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

by: \_\_\_\_\_

A handwritten signature in black ink, consisting of a large, stylized 'P' and 'S' intertwined, is written over a horizontal line. Below the line, the words 'Pacific Data Systems' are printed.  
Pacific Data Systems



## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-16  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
JFK HS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

Pacific Data Systems



## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-17  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
JM GUERRERO ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

  
Pacific Data Systems





185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

## Invoice

**Invoice #:** 211897-18

**Invoice Date:** 4/1/2021

**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
JQ SAN MIGUEL ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

## Invoice

Invoice #: 211897-19  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
LBJ ES	
April 01-30, 2021 service period	
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

A circular stamp with a signature inside, overlapping the line for the signature.  
Pacific Data Systems



## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-20  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
LIGUAN ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

## *Invoice*

**Invoice #:** 211897-21  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
MA ULLOA ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

A handwritten signature in black ink, consisting of a large, stylized 'X' or 'P' shape, is written over a circular stamp. The stamp contains the text 'Pacific Data Systems' in a bold, sans-serif font.  
**Pacific Data Systems**



Pacific Data Systems

## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-22  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
MACHANANAO ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

## *Invoice*

**Invoice #:** 211897-23  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
MARCIAL SABLON ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

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

by: \_\_\_\_\_

A circular stamp with a signature inside, overlapping the text 'Pacific Data Systems'.  
**Pacific Data Systems**



## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-24  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
MERIZO ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

  
Pacific Data Systems



## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-25  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
MU LUJAN ES	
April 01-30, 2021 service period	
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

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

by: \_\_\_\_\_

  
Pacific Data Systems





185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

## Invoice

Invoice #: 211897-26  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
OCEANVIEW MS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

A circular stamp with a signature inside, and the text 'Pacific Data Systems' written below it.  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

## *Invoice*

**Invoice #:** 211897-27  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
OKKODU HS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

A handwritten signature in black ink, consisting of a large, stylized 'P' and 'S' intertwined, is written over a circular stamp. The stamp contains the text 'Pacific Data Systems' in a bold, sans-serif font.  
**Pacific Data Systems**



## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-28  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
ORDOT CHALAN PAGO ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

Pacific Data Systems



## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-29  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
PC LUJAN ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

Pacific Data Systems



Pacific Data Systems

## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-30  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
PRICE ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

  
Pacific Data Systems



## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-31  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
SIMON SANCHEZ HS	
April 01-30, 2021 service period	
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

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

by: \_\_\_\_\_

  
Pacific Data Systems



## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-32  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
SOUTHERN HS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

## *Invoice*

**Invoice #:** 211897-33  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
TALOFOFO ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

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

by: \_\_\_\_\_

A handwritten signature in black ink, consisting of a large, stylized 'P' and 'S' intertwined, is written over a circular stamp. The stamp contains the text 'Pacific Data Systems' in a bold, sans-serif font.  
**Pacific Data Systems**





## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-34  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
TAMUNING ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

  
Pacific Data Systems



## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-35  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
UNTALAN MS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

## Invoice

Invoice #: 211897-36  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
UPI ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

A circular stamp with a signature inside, overlapping the text 'Pacific Data Systems'.  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

## Invoice

**Invoice #:** 211897-37

**Invoice Date:** 4/1/2021

**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
VA BENAVENTE MS	
April 01-30, 2021 service period	
Surcharge Fees	\$ 119.83

<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>
---	-------------------------

(BEAR)

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

by: \_\_\_\_\_

Pacific Data Systems



## Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-38  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
WETTENGEL ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

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

by: \_\_\_\_\_

  
Pacific Data Systems

