



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).

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Company Name (Print)

---

Print Name

---

Signature

---

Time and Date



DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

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JON J. P. FERNANDEZ  
Superintendent of Education



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,

The handwritten signature of Carmen T. Charfauros.  
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**



**DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT**

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
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Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)

JON J. P. FERNANDEZ  
Superintendent of Education



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: \_\_\_\_\_

A handwritten signature in black ink, appearing to read 'D. Cruz', is placed over a large, empty circle. A smaller, diagonal mark is also present near the top of the circle.

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

D. Cruz

A handwritten signature in black ink, appearing to read 'D. Cruz', is placed to the right of the typed name.



Pacific Data Systems

**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**

100

**SIGNATURE**

DATE:



# Invoice

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

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

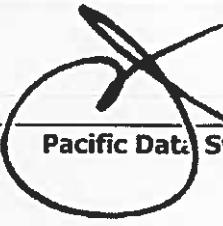
**Services Rendered:**

1. ISDN PRI Lines:	\$648.00
NOC (X3)	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 359.49</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b>\$1,007.49</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 #: 211897-2

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:**

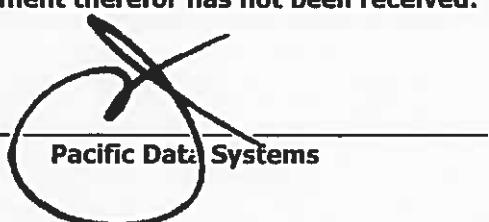
1. ISDN SIP Lines:	\$230.00
ADACAO ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 375.82</u>

**Total Amount Due to Pacific Data Systems** **\$ 605.82**

(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

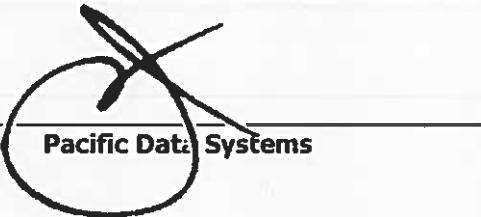
**Services Rendered:**

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: \_\_\_\_\_

  
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;  
that payment therefor has not been received.

by:



# 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

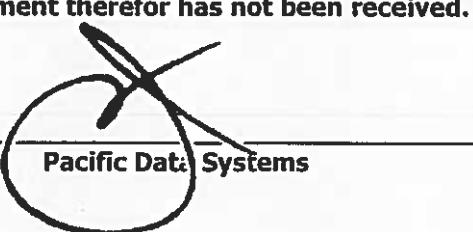
**Services Rendered:**

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



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>

**Total Amount Due to Pacific Data Systems** **\$ 335.83**

**(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:**

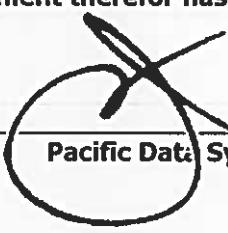
1. ISDN PRI Lines:	\$216.00
BP CARBULLIDO ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>

**Total Amount Due to Pacific Data Systems** **\$ 335.83**

(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 #: 211897-8  
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

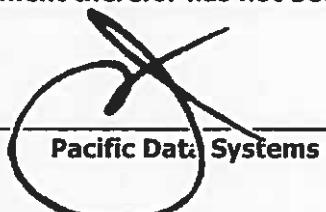
**Services Rendered:**

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;  
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 #: 211897-9  
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

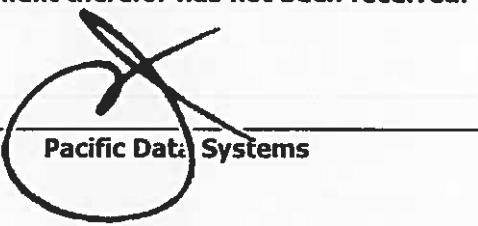
**Services Rendered:**

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: \_\_\_\_\_

  
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

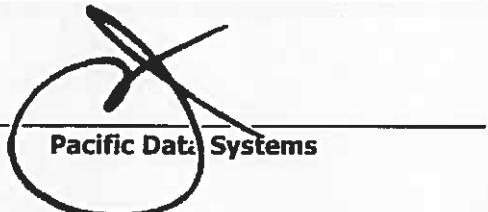
**Services Rendered:**

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;  
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 #: 211897-11

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

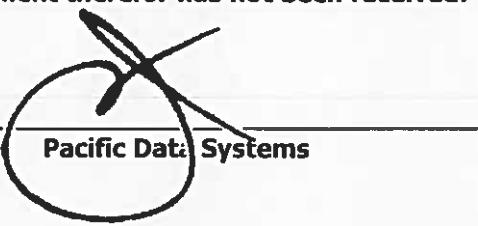
**Services Rendered:**

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;  
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 #: 211897-12  
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

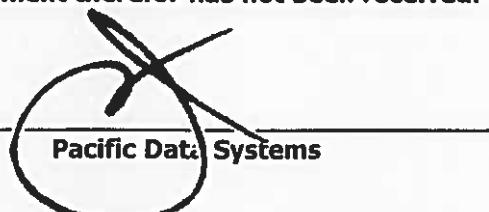
**Services Rendered:**

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;  
that payment therefor has not been received.

by:

  
Pacific Data Systems



# Invoice

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

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>

**Total Amount Due to Pacific Data Systems** **\$ 335.83**

(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 #: 211897-14

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>

**Total Amount Due to Pacific Data Systems** **\$ 335.83**

**(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:**

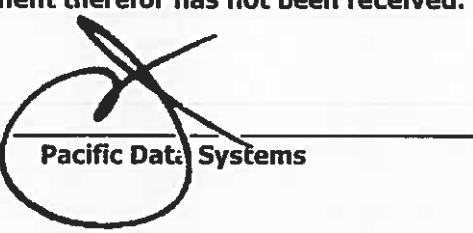
1. ISDN PRI Lines:	\$216.00
J RIOS MS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>

**Total Amount Due to Pacific Data Systems** **\$ 335.83**

(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 #: 211897-16

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

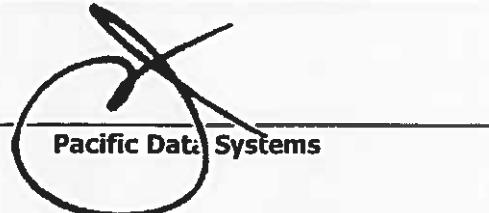
**Services Rendered:**

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>

**Total Amount Due to Pacific Data Systems** **\$ 335.83**

**(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 #: 211897-18

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:**

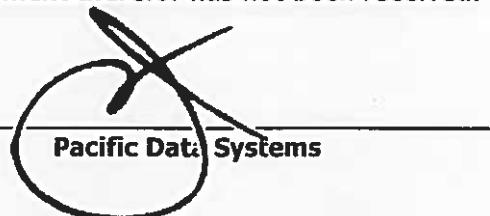
1. ISDN PRI Lines:	\$216.00
JQ SAN MIGUEL ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>

<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



# Invoice

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

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:**

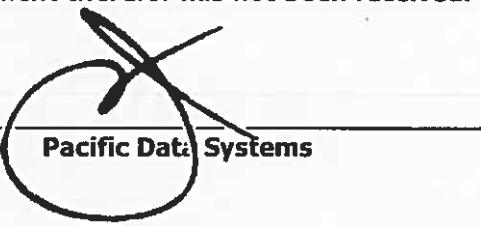
1. ISDN PRI Lines:	\$216.00
LBJ ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>

**Total Amount Due to Pacific Data Systems** **\$ 335.83**

**(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 #: 211897-20  
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

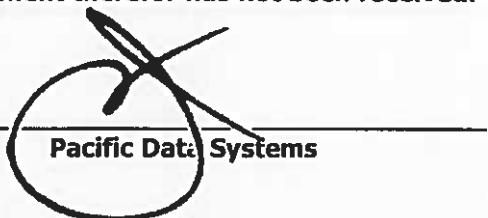
**Services Rendered:**

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



# Invoice

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

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>

**Total Amount Due to Pacific Data Systems** **\$ 335.83**

(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 #: 211897-22  
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

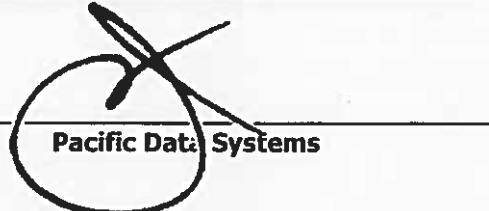
**Services Rendered:**

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



# Invoice

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

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

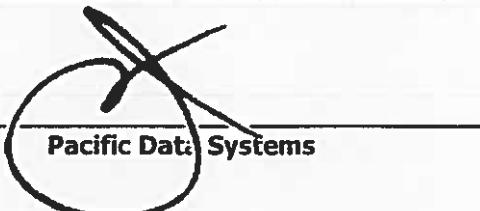
**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
MARCIAL SABLÁN 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 #: 211897-24  
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

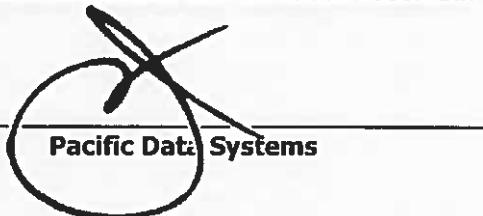
**Services Rendered:**

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:**

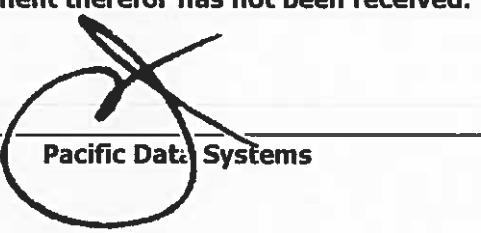
1. ISDN PRI Lines:	\$216.00
MU LUJAN ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>

<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 #: 211897-26  
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

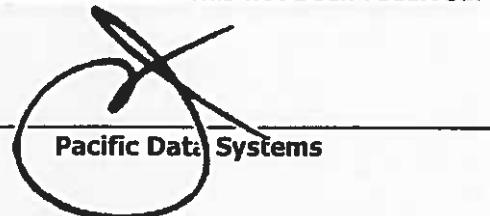
**Services Rendered:**

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:

  
Pacific Data Systems



# Invoice

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

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>

**Total Amount Due to Pacific Data Systems** **\$ 335.83**

(BEAR)

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

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

A large, hand-drawn style signature is written over a circle. Inside the circle, the text 'Pacific Data Systems' is printed in a standard font.



# 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  
Tumuning, 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

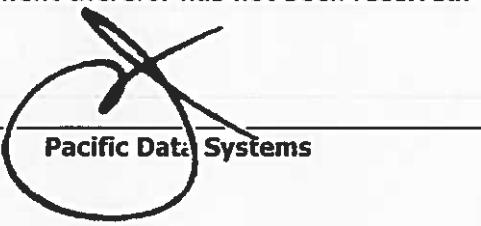
**Services Rendered:**

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



# 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:**

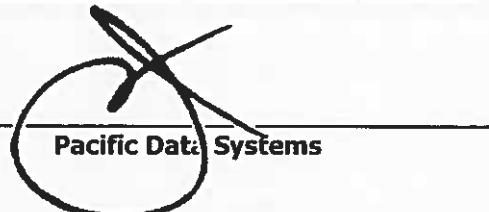
1. ISDN PRI Lines:	\$216.00
PRICE ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>

**Total Amount Due to Pacific Data Systems** **\$ 335.83**

**(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:**

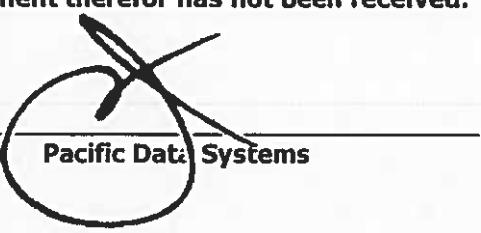
1. ISDN PRI Lines:	\$216.00
SIMON SANCHEZ HS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>

**Total Amount Due to Pacific Data Systems** **\$ 335.83**

**(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:**

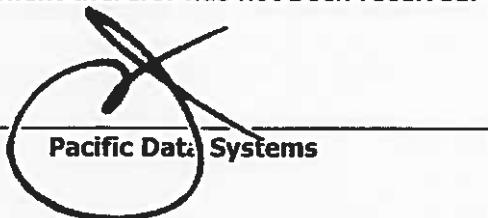
1. ISDN PRI Lines:	\$216.00
SOUTHERN HS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>

**Total Amount Due to Pacific Data Systems** **\$ 335.83**

(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 #: 211897-33  
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:**

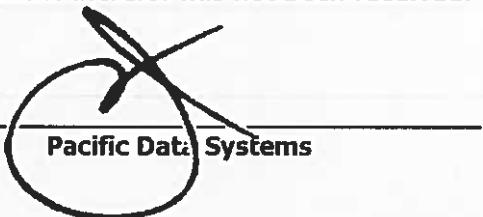
1. ISDN PRI Lines:	\$216.00
TALOFOFO ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>

<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: \_\_\_\_\_

  
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;  
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by:

  
Pacific Data Systems



# Invoice

185 Illipog Drive, Ste. 204A  
Tumuning, 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

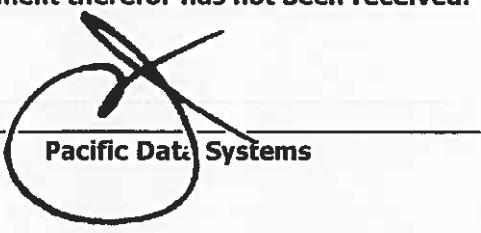
**Services Rendered:**

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;  
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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 #: 211897-36  
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 handwritten signature is written over a circular logo. The logo contains the text 'Pacific Data Systems'.



# Invoice

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

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:**

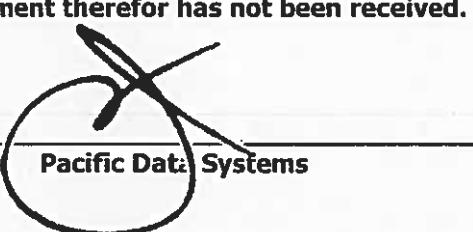
1. ISDN PRI Lines:	\$216.00
VA BENAVENTE MS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>

<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 #: 211897-38  
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

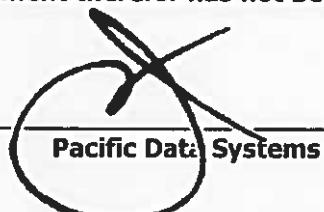
**Services Rendered:**

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>

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