



University of Guam
U.O.G. STATION
MANGILAO, GUAM
96293

PO DATE: 07/07/21
VENDOR NO.: 0139134

P.O. NUMBER: PO211615
GL ACCT NOS: 61_2F_243432_R_5201530

VENDOR:

REMET ALCOHOLS INC
16511 KNOTT AVE
LA MIRADA CA 90636

Office of Administration and Finance
UOG Station, Mangilao, Guam 96923
Telephone: (671) 735-2925 Fax: (671)
734-3010

SHIP TO:

University of Guam
Cooperative Extension Service
303 University Dr, UOG Station
Mangilao GU 96913

AUTHORITY:

PO Expiration Date:

ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
ETHYL ALCOHOL 190 PROOF, USP	108	EA	7.90	853.20
PROCESSING FEE	1	EA	250.00	250.00
FREIGHT TO CTSI	1	EA	128.31	128.31
ETHYL ALCOHOL 190 PROOF, USP (54 WG UNITS 2 X \$7.90 EACH); PROCESSING FEE (\$250.00) AND FREIGHT TO CTSI (\$128.31)				
Requested By: Dr. Aubrey Moore				
POC: Glenda Hall 735-2060				

SPECIAL INSTRUCTIONS TO VENDORS:

A. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF THE INVOICE TO: UOG BUSINESS OFFICE, 303 UNIVERSITY DRIVE, UOG STATION, MANGIALO, GUAM, 96923.
B. THE P.O. NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, B/L, ETC.
C. PAYMENT UPON RECEIPT OF MERCHANDISE IN GOOD CONDITION.
D. THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS ON THE REVERSE SIDE.
E. PURCHASE ORDER IS INVALID WITHOUT AN AUTHORIZATION SIGNATURE

DO NOT FILL THIS ORDER IF
YOUR COST EXCEEDS 10%
OF PO TOTAL

TOTAL: 1,231.51

PROCUREMENT OFFICER:

☐ PAYMENT AUTHORIZATION ☐ PAYMENT ENCLOSED

THIS PURCHASE ORDER IS SUBJECT TO THE FOLLOWING GENERAL TERMS AND CONDITIONS

- 1) On all Air Shipments, Air Freight Company should call the University of Guam upon the arrival of goods.
- 2) Acknowledgment copy of this order must be signed and returned, advising of approximate or definite shipping and receiving dates.
- 3) No variations in any of the terms, conditions, deliveries, prices, quality, and quantity, or specification of this order, irrespective of the wording of the seller's acceptance, will be effective without the buyer's written consent.
- 4) A packing list must accompany each shipment, showing the University's Purchase Order number, description, part number, or serial number for each item.
- 5) Shipments must be identified as "PARTIAL" or "COMPLETE"
- 6) Materials are subject to the buyer's inspection and approval within a reasonable time after delivery. If specifications are not met, materials will be returned at the seller's expense.
- 7) In connection with any prompt payment discount offered, time will be computed from the date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the University if the latter is later than the date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount on the date of mailing the check.
- 8) Over shipments, unless specifically authorized, will not be accepted.
- 9) In connection with bid awards and contracts, the purchase order shall be governed by the Special Provisions, Bid Terms, and conditions as specified.
- 10) The seller will be liable for replacement and or repair of items in the event of loss or damage during transit.
- 11) Seller's liability is terminated after the inspection and acceptance of the goods by the University.
- 12) Modification or alteration of the Purchase Order is invalid without the University of Guam Business Office certification.

NOTICE:

It is the policy of the University of Guam to provide equality of opportunity in higher education, both in the educational mission and as an employer. The University is committed to comply with all federal and local statutes, rules, and regulations which prohibit discrimination in its policies and practices and direct affirmative action, including but not limited to Titles VII Order 11246 and the Equal Pay Act of 1964 (as amended). The University shall promote a full realization through a requirement that those doing business with the University are also equal opportunity employers.