

PO DATE: 10/06/16  
 VENDOR NO.: 0044135

# PURCHASE ORDER

P.O. NUMBER: BR700004  
 GL ACCT NOS: 30\_2F\_315024\_R\_5201530

VENDOR:  
 REACTION SUPPLY CO  
 P O BOX 22683  
 GMF GU 96921



**RESEARCH CORPORATION**  
 of the UNIVERSITY OF GUAM

UOG Station, Mangilao, Guam 96923  
 Telephone: (671) 735-0249 Fax: (671) 735-0252

SHIP TO:  
 UOG - CNAS  
 UOG STATION  
 MANGILAO GU 96923

AUTHORITY:

PO Expiration Date:

ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
Supplies & Materials Quote Dated 9/29/16  REQUESTED BY: ALICJA WIECKO 735-2132  POC: REMYLYNN B. YAMANAKA 735-2101				2,344.65

**SPECIAL INSTRUCTIONS TO VENDORS:**  
 A. SEND CERTIFIED ORIGINAL AND TWO (2) COPIES OF INVOICE TO:

RCUOG, 303 UNIVERSITY DRIVE, UOG STATION,  
 MANGILAO, GUAM 96923

- B. THE P.O. NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, B/L, ETC.  
 PAYMENT UPON RECEIPT OF MERCHANDISE IN GOOD CONDITION.  
 C. THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

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

TOTAL: 2,344.65

APPROVING AUTHORITY

*Glenn Jay* 10/6/16