American Samoa Community College
P.O. BOX 2609
Mapusaga Campus Road #1
Pago Pago, AS 96799
Phone: (684) 699-2722 ext. 3701
Email: procurement@amsamoa.edu

PURCHASE ORDER	
DATE	08/25/2023
P.O. #	P0021155

VENDOR

Ramonito Sasi
Mapusaga
PO BOX 8305
Pago Pago AS 96799

SHIP TO

ASCC Central Receiving
Mapusaga Road #1
P.O. Box 2609
Pago Pago AS 96799

SHIP VIA	TERMS	DEPARTMENT NO.
	Prepayment	

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
	Extending of ramp and corrective measure on run 1 & run 2. President's Office -Contractor to complete corrective measures for OCR#10142001. -Mobilization and initial works 40% -Finishing and final inspection 60%.	EA	1	48,782.65	48,782.65
				Total	48782.65

OTHER COMMENTS & SPECIAL INSTRUCTIONS

Authorized By:

8/25/23
Date

ACCOUNTS PAYABLE

American Samoa Community College Ramonito Sasi **09/08/2023** **1107830**

Invoice Number	Date	Description	Amount	Discount	Net Amount
1082	09/08/2023	Contractor 1st Payment			$19,513.06
				Totals	$19,513.06

American Samoa Community College Ramonito Sasi 09/29/2023 **1107945**

Invoice Number	Date	Description	Amount	Discount	Net Amount
1089 FINAL PARTI/	09/29/2023	Final Partial PO#21155			$29,269.59
				Totals	$29,269.59