



624 N Marine Corps Dr., Tamuning, GU 96913
Phone 671.644.1000 Fax 671.644.4776

WORK ORDER REQUEST

UOG

DATE SUBMITTED

AMOUNT ENCUMBERED

WORK ORDER REQUEST

Requested By:

Division/Department <i>Debbie Duenas, FMS PC</i>	Authorized by: (Print Name & Title)	Signature of Approval	Date	Contact Number
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Facilities & Utilities Division	Approved by: (Print Name & Title)	Signature of Approval	Date	UOG Account Number
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Certifying Officer	Approved by: (Print Name & Title)	Signature of Approval	Date
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Comptroller	Approved by: (Print Name & Title)	Signature of Approval	Date
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TYPE OF SERVICES REQUESTED

<input type="checkbox"/> New Installation	<input type="checkbox"/> Inside Move	<input type="checkbox"/> Change Equipment	<input type="checkbox"/> Additional Features
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<input type="checkbox"/> Relocation	<input type="checkbox"/> Programming	<input type="checkbox"/> New Instruments	<input type="checkbox"/> Others
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ONE TIME CHARGES

Federal & Local Taxes applied where applicable and may not be included in the amount provided below

<input type="checkbox"/> New Installation \$98.80 (see monthly charges below)	<input type="checkbox"/> Change Equipment	<input type="checkbox"/> Additional Features	(Quote Required)
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<input type="checkbox"/> Relocation \$62.40	<input type="checkbox"/> New Instruments	<input type="checkbox"/> Others	(Quote Required)
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<input type="checkbox"/> Inside Move \$36.40	<input type="checkbox"/> M5316 Exe Model	\$275		
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<input type="checkbox"/> Programming \$65.00	<input type="checkbox"/> M5112 Dig Phone	\$112		
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<input type="checkbox"/>	<input type="checkbox"/> 9116 Single Line	\$70		
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<input type="checkbox"/>	<input type="checkbox"/> 9120 2 Lines	\$120		
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MONTHLY RECURRING CHARGES

Federal & Local Taxes applied where applicable and may not be included in the amount provided below

Basic single Multi-Line	\$ 22.00	Meridian Centrex Group	\$ 15.60
Simple Inside Wire Maintenance	\$ 3.00	Simple Inside Wire Maintenance	\$ 3.00
Surcharges		Surcharges	
Subscriber Line Charges	\$ 9.20	Subscriber Line Charges	\$ 9.20
Universal Service Charge / 911*	\$ 4.08	Universal Service Charge / 911 *	\$ 4.08
ARC (Multi Line)	\$ 3.00	LNP End Charges	\$ 3.00
Estimated Total	\$ 40.28	Estimated Total	\$ 31.00

*Rates are subject to change at anytime in accordance with USC regulated charges

PHYSICAL ADDRESS & POINT OF CONTACT TO DELIVER SERVICES

Physical Address to deliver Services

Point of Contact

Department	Bldg. Name	Room No.	Floor	Street Name	Name of Point of Contact	Telephone Number
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Brief Summary – Work Description

Should there be any services not on this form, please contact the following for a price quotation

Valerie Teria / Kelsey Chargualaf

Account Managers

Mobile 671.488.8257 / 671.480.3346

Fax 671.644.0010

Email: vteria@gta.net / kechargualaf@gta.net

