



WERI WATER TESTING SERVICES AND INVOICE PAYMENT METHOD

Item	Description	Value
001	Bacteriological by Colilert - Total Coliform and E. coli (P/A)	\$ 43.00
002	Bacteriological by Colilert - Total Coliform and E. coli (QuantiTray MPN)	\$ 55.00
003	Bacteriological by Enterolert - Enterococci (P/A)	\$ 43.00
004	Bacteriological by Enterolert - Enterococci (QuantiTray MPN)	\$ 55.00
005	Bacteriological by Heterotrophic Plate Count/HPC (SimPlate MPN)	\$ 55.00
006	Free Chlorine	\$ 10.00
007	Total Chlorine	\$ 10.00
008	Chloride	\$ 36.00
009	Conductance	\$ 10.00
010	Hardness	\$ 68.00
011	Nitrogen - Ammonia (NH4-N)	\$ 56.00
012	Nitrogen - Nitrite (NO2-N)	\$ 56.00
013	Nitrogen - Nitrate/Nitrite (NOx-N, NO3/NO2-N)	\$ 56.00
014	Nitrogen - Total	\$ 83.00
015	pH	\$ 15.00
016	Phosphorous - Ortho, Reactive	\$ 56.00
017	Phosphorous - Total, Dissolved	\$ 83.00
018	Phosphorous - Total, Hydrolyzable	\$ 83.00
019	Metals by Flame AAS (Silver-Ag)	\$ 34.00
020	Metals by Flame AAS (Calcium-Ca)	\$ 34.00
021	Metals by Flame AAS (Cadmium-Cd)	\$ 34.00
022	Metals by Flame AAS (Copper-Cu)	\$ 34.00
023	Metals by Flame AAS (Iron-Fe)	\$ 34.00
024	Metals by Flame AAS (Manganese-Mn)	\$ 34.00
025	Metals by Flame AAS (Magnesium-Mg)	\$ 34.00
026	Metals by Flame AAS (Zinc-Zn)	\$ 34.00
027	Metals by Furnace (Lead-Pb)	\$ 52.00
028	Salinity by Refract/Salinity Meter	\$ 10.00
029	Solids, Total	\$ 34.00
030	Solids, Total Suspended	\$ 34.00
031	Solids, Dissolved	\$ 34.00
033	Turbidity	\$ 13.00
034	Extended Hours Fee (per hour & COC; Fridays, weekdays after 5pm, weekends, holidays)	\$ 72.00
035	Expedite Report (5 working days) - Rush (Subtotal x2)	\$ totalx2
036	Expedite Report (3 working days) - Urgent (Subtotal x3)	\$ totalx3
037	Sampling Fee (per hour & location)	\$ 72.00
038	Special Handling	\$ 10.00
039	Shipping & Handling (Empty Sample Bottles)	shipping rates
043	Sample Pretreatment (SM3030F OR EPA200.2)	\$ 10.00
044	Records Search and Retrieval	\$ 25.00
045	Deionized (DI) WATER (1 GAL)	\$ 10.00
048	Report Duplicate/Copy	\$ 1.00
049	Electronic delivery of results to Guam EPA _____	\$ 5.00
051	Metals by Flame AAS (Nickel-Ni)	\$ 34.00



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Item	Description	Value
052	Metals by Flame AAS (Chromium-Cr)	\$ 34.00
053	Nitrogen - Nitrate (NO3-N)	\$ 112.00
054	Prepared Laboratory Preservatives and/or Reagents (per Liter)	\$ 30.00
055	Report Revision service per report (Third revision and after)	\$ 20.00

PAYMENT TERMS

NET 30

(EXCLUDING: EXPEDITED SERVICES)

EXPEDITED SERVICES

PRE-PAYMENT IS REQUIRED

CHECK

PAYEE: UNIVERSITY OF GUAM - WERI

ADDRESS: 303 UNIVERSITY DRIVE, UOG STATION, MANGILAO, GUAM 96923

PAYMENT BY ACH

VENDOR NAME: UNIVERSTIY OF GUAM

MAILING ADDRESS: 303 UNIVERSITY DRIVE

CITY, STATE, ZIP: MANGILAO, GUAM 96923

CONTACT NUMBER: 671-735-2685

BANK NAME: BANK OF GUAM

BANK ROUTING NUMBER: 1214-05-115

BANK ACCOUNT NUMBER: 601005797

ACCOUNT TYPE: CHECKING

PAYMENT BY WIRE TRANSFER

BANK NAME: Bank of Guam

BANK ROUTING NUMBER: 121405115

BANK ADDRESS: 111 Chalan Santo Papa, Hagatna, Guam 96910

BENEFICIARY CUSTOMER: UNIVERSITY OF GUAM

BENEFICIARY CUSTOMER NUMBER: 0601-005797 (Checking)

BENEFICIARY ADDRESS: 303 University Drive, Mangilao, Guam, 96923

FOR INTERNATIONAL PLEASE CONTACT WERI AT (671) 735 2685

Credit Card

Credit Card Authorization must be completed and forwarded to weri.invoice@triton.uog.edu for processing. PLEASE CONTACT WERI PERSONNEL AT (671) 735 2685

Please forward payment advise and supporting document (remittance stub, discount voucher) to weri.invoice@triton.uog.edu