

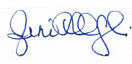
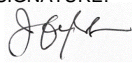


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 32268 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
DFEJERAN1	JPANGELINA 			PO DATE 7/10/2024	JOB ORDER NO./OBJ 31900.935000.32												
<div><div>V E N D O R</div><div>Vendor Number: 5420979 QUANTUM TECHNOLOGY GROUP LLC 18756 STONE OAK PARKWAY SUITE 200 SAN ANTONIO, TX 78250 TEL: (210) 998-5555 FAX: (210) 998-5501 EMAIL: iquan@qtg-guam.com</div><div>AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 06/30/2024 DISCOUNT TERMS: REQUISITION NO: 38354 OR</div></div>																	
<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td></td><td>Annual Maint. & Tech Support</td><td></td><td>L</td><td></td><td>\$5,528.75</td></tr></table> <p>AMENDMENT NO.: I</p> <p>Amend to make the following changes:</p> <p>1. Extend the Expiration Date of this purchase order: FROM: March 31, 2024 TO NOW READ: June 30, 2024</p> <p>2. Increase the value of this purchase order.</p> <p>Extension and increase is necessary in support of the Authority's Annual Maintenance and Technical Support for the Customer Billing Service Manager (CBSM) pending award of GPA RFP-23-004.</p> <p>The total value of this purchase order has INCREASED by \$5,528.75 from \$9,213.75 to a new total of \$14,742.50.</p> <p>Ref.: CITO's memo dated April 1, 2024.</p> <div>REVIEWED BY:  7/16/2024 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator</div>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT		Annual Maint. & Tech Support		L		\$5,528.75
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Page 1 of 1																	
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			\$5,528.75 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL													
ACKNOWLEDGED BY: <u>Ivan Quan</u> DATE: <u>7/29/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  7/16/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority														