


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 ATURIDÅT ILEKTRESEDÅT 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 <i>pl</i>			PO DATE 9/30/2024	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: 09/30/2024 DISCOUNT TERMS: REQUISITION NO: 38354 OR</div></div>					
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AMENDMENT NO.: II		L		\$5,528.75
Amend to make the following changes:					
1. Extend the Expiration Date of this purchase order:					
FROM: June 30, 2024 TO NOW READ: September 30, 2024					
2. Increase the value of this purchase order.					
Extension and Increase are necessary for continued Maintenance, programming, and troubleshooting of GPA's Customer Care & Billing (CC&B) and the Credit Card Processor.					
Ref.: GPA RFP-23-004					
This purchase order is now closed and completed.					
The total value of this purchase order has INCREASED by \$5,528.75 from 14,742.50 to a new total of \$20,271.25					
Ref.: CITO memo dated July 17, 2024.					
REVIEWED BY: <i>Jamie Lynn C. Pangelinan</i> 10/2/2024					
<i>Jm</i> JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					
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INSTRUCTIONS TO VENDOR:			\$5,528.75	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932			TOTAL		
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION					
ACKNOWLEDGED BY: <i>Ivan Quan</i> 10/2/2024 DATE: 10/2/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE: <i>John M. Benavente</i> 10/2/2024 10/2/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority		