






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 32289 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.																			
SSTAINATON	JPANGELINA 			PO DATE 9/30/2024	JOB ORDER NO./OBJ 31900.935000.32																		
<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: 38353 OR</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 colspan="2">AMENDMENT NO.: II</td><td></td><td>L</td><td></td><td>\$11,786.25</td></tr><tr><td colspan="6">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 is necessary for continued Online payments via PayGPA.com, smarphone mobile App, and IVR system services on a month-to-month basis. Ref.: GPA RFP-23-004 This purchase order is now closed and completed. The total value of this purchase order has INCREASED by \$11,786.25 from \$35,358.75 to a new total of \$47,145.00. Ref.: CITO memo dated July 17, 2024</td></tr></table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	AMENDMENT NO.: II			L		\$11,786.25	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 is necessary for continued Online payments via PayGPA.com, smarphone mobile App, and IVR system services on a month-to-month basis. Ref.: GPA RFP-23-004 This purchase order is now closed and completed. The total value of this purchase order has INCREASED by \$11,786.25 from \$35,358.75 to a new total of \$47,145.00. Ref.: CITO memo dated July 17, 2024					
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REVIEWED BY:  10/2/2024 <div>JAMIE LYNN C. PANGELINAN Date  Supply Management Administrator</div>																							
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			\$11,786.25 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL																			
ACKNOWLEDGED BY: <u>Ivan Quan</u> 10/9/2024 DATE: SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  10/2/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority																				