SHIP TO:

RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

Information Technology

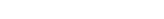
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PURCHASE ORDER



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

33199

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE 10/7/2024

JOB ORDER NO./OBJ 31900.935000.32

Aprit

Vendor Number: 11509

VERTEX INC 1041 OLD CASSATT RD. BERWYN,, PA 19312

TEL: (610) 640-4200 FAX: (610) 640-5892

EMAIL: MichellBrittain@vertexinc.com

AUTHORITY: 3112

INVITATION NO.: CONTRACT NO .: TIME FOR DELIVERY: COMPLETION:

EXPIRATION: 09/30/2025

DISCOUNT TERMS:

REQUISITION NO: 39280 OR

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----|-----------------------------|----------|------|------------|-------------|
| 1.0 | | | L | | \$15,220.00 |

**** FOR INTERNAL PURPOSES ONLY *****

To provide the Guam Power Authority, Information Technology Department with Payroll Tax Software License and Maintenance Fee renewal to support Payroll Tax Table Services. Commencement shall be October 01, 2024 and expires September 30, 2025 or upon exhaustion of funds, whichever occurs first.

Product: Payroll Tax Q Series Solution Service Agreement:

Service Agreement: SA31433

Renewal Period: 10/01/2024 - 09/30/2025

Account No.: 10153000 Date: 17 Aug 2024

Account Total Renewal: \$15,220.00

Ref.: Vertex Invoice No.: 0082123 dated August 17, 2024

RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:

The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been

| Page ' | 1 of 3 |
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INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS ORDER SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, IF YOUR TOTAL COST PO BOX 2977 HAGATNA, GUAM 96932 **EXCEEDS THIS TOTAL TOTAL** PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE: 10/10/2024 ACKNOWLEDGED BY: DATE: JOHN M. BENAVENTE, P.E., General Manager Date SIGNATURE OF VENDOR Ш RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 **Delegated Authority**

SHIP TO:

RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

Information Technology

SMTAIJERON





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

33199

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE 10/7/2024

JOB ORDER NO./OBJ 31900.935000.32

Vendor Number: 11509

Ν **VERTEX INC** D

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1041 OLD CASSATT RD. 0 BERWYN,, PA 19312 R

> TEL: (610) 640-4200 FAX: (610) 640-5892

EMAIL: MichellBrittain@vertexinc.com

AUTHORITY: 3112

INVITATION NO.: CONTRACT NO .: TIME FOR DELIVERY: COMPLETION:

EXPIRATION:

DISCOUNT TERMS: REQUISITION NO:

39280 OR

09/30/2025

NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT**

convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.

NOTE TO VENDOR:

- 1. Delivery is no later than the date indicate above.
- 2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
- 3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going

| Page 2 | of 3 |
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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

TOTAL

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

10/10/2024

SIGNATURE:

ACKNOWLEDGED BY: DATE: SIGNATURE OF VENDOR Ш RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

JOHN M. BENAVENTE, P.E., General Manager Date

Delegated Authority

Docusign Envelope ID: F4E88F97-F8D2-445A-AA8C-90F7B22BC6EB SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** NUMBER RECEIVING SECTION: 33199 **GUAM POWER AUTHORITY GUAM POWER AUTHORITY** P.O. BOX 2977 MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN HAGATNA, GUAM 96932 PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 TELEPHONE: (671) 648-3054/55 CORRESPONDENCE, ETC. Hagatna, Guam 96932 Information Technology TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ **SMTAIJERON** Sport FAX: (671) 648-3165 10/7/2024 31900.935000.32 Vendor Number: 11509 **AUTHORITY:** 3112 Ε Ν **INVITATION NO.: VERTEX INC** D CONTRACT NO .: 1041 OLD CASSATT RD. 0 TIME FOR DELIVERY: BERWYN,, PA 19312 R COMPLETION: TEL: (610) 640-4200 **EXPIRATION:** 09/30/2025 FAX: (610) 640-5892 **DISCOUNT TERMS:** EMAIL: MichellBrittain@vertexinc.com REQUISITION NO: 39280 OR NO. **DESCRIPTION / SUPPLIER ITEM QUANTITY** UNIT **UNIT PRICE AMOUNT** projects. 4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties. PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered. 10/10/2024 REVIEWED BY: JAMIE LYNN C. PANGELINAN Supply Management Administrator

Page 3 of 3

| INSTRUCTIONS TO VENDOR: | \$15,220.00 | << DO NOT FILL THIS ORDER |
|--|-------------|--|
| SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 | TOTAL | IF YOUR TOTAL COST EXCEEDS THIS TOTAL |

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: DATE: SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

10/10/2024

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**