

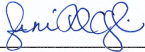




SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Information Technology		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>33786</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
MUNCANGCO	JMMERFALEN 			PO DATE 4/28/2025	JOB ORDER NO./OBJ 31900.935000.32												
<b>V E N D O R</b>  Vendor Number: <b>5785273</b>  DOCUSIGN, INC. 221 MAIN STREET, SUITE 1000 SAN FRANCISCO, CA 941051925  TEL: 866 283-7122 FAX: 800 363-0105 EMAIL:  AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 01/31/2026 DISCOUNT TERMS: REQUISITION NO: 39784 OR																	
<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></td><td></td><td>L</td><td></td><td>\$49,998.82</td></tr></table> AMENDMENT NO.: I  Amend to increase the value of this purchase order. Increase is necessary to purchase additional envelopes.  Year 2 of 3 Years: Order Start Date: February 01, 2025 Order End Date: January 31, 2026 Year Total: \$49,998.82  All others remain the same and unchanged.  The total value of this purchase order has INCREASED by \$49,998.82 from \$31,354.75 to a new total of \$81,353.57.  Ref.: Chief Information Technology Officer memo request dated April 21, 2025. Docusign, Inc. Quote No.: Q-01707201.						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT				L		\$49,998.82
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REVIEWED BY:  4/28/2025  JAMIE LYNN C. PANGELINAN Date Supply Management Administrator																	
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			<table><tr><td>\$49,998.82</td><td rowspan="2">&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</td></tr><tr><td><b>TOTAL</b></td></tr></table>		\$49,998.82	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	<b>TOTAL</b>										
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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  4/29/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority														