

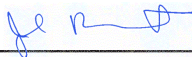




SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Information Technology		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>33846</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.																										
SMTAIJERON				PO DATE 4/17/2025	JOB ORDER NO./OBJ 31900.935000.32																									
<table><tr><td rowspan="8">V E N D O R</td><td>Vendor Number: 5375872</td><td>AUTHORITY:</td><td>3112</td></tr><tr><td>ORACLE NEW ZEALAND</td><td>INVITATION NO.:</td><td></td></tr><tr><td>P.O. BOX 6747</td><td>CONTRACT NO.:</td><td></td></tr><tr><td>WELLESLEY ST.</td><td>TIME FOR DELIVERY:</td><td></td></tr><tr><td>AUCKLAND, NZ</td><td>COMPLETION:</td><td></td></tr><tr><td>TEL: (+911) 246-226484</td><td>EXPIRATION:</td><td>05/15/2026</td></tr><tr><td>FAX:</td><td>DISCOUNT TERMS:</td><td></td></tr><tr><td>EMAIL: shashank.t.tiwari@oracle.com</td><td>REQUISITION NO:</td><td>39941 OR</td></tr></table>						V E N D O R	Vendor Number: 5375872	AUTHORITY:	3112	ORACLE NEW ZEALAND	INVITATION NO.:		P.O. BOX 6747	CONTRACT NO.:		WELLESLEY ST.	TIME FOR DELIVERY:		AUCKLAND, NZ	COMPLETION:		TEL: (+911) 246-226484	EXPIRATION:	05/15/2026	FAX:	DISCOUNT TERMS:		EMAIL: shashank.t.tiwari@oracle.com	REQUISITION NO:	39941 OR
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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  4/25/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority																											

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Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 4/17/2025	JOB ORDER NO./OBJ 31900.935000.32
SMTAIJERON					

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D  
O  
RVendor Number: **5375872**ORACLE NEW ZEALAND  
P.O. BOX 6747  
WELLESLEY ST.  
AUCKLAND, NZ

TEL: (+911) 246-226484

FAX:

EMAIL: shashank.t.tiwari@oracle.com

AUTHORITY: 3112

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 05/15/2026

DISCOUNT TERMS:

REQUISITION NO: 39941 OR

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

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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

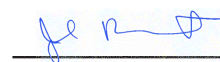
TOTAL

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


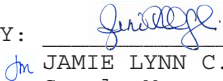
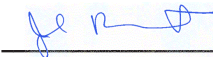
ACKNOWLEDGED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

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

SIGNATURE:

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

4/25/2025

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