

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 ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 34803 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
RBOGO	<i>BST</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 3/11/2026</td> <td style="width:50%;">JOB ORDER NO./OBJ 31900.935000.32</td> </tr> </table>	PO DATE 3/11/2026	JOB ORDER NO./OBJ 31900.935000.32
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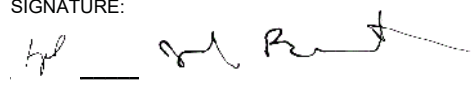
Vendor Number: **5785273**


DOCUSIGN, INC.
 221 MAIN STREET, SUITE 1000
 SAN FRANCISCO, CA 941051925

TEL: 866 283-7122
 FAX: 800 363-0105
 EMAIL: jeanne.omura@docusign.com
claire.geisse@docusign.com

AUTHORITY: 3112
 INVITATION NO.:
 CONTRACT NO.:
 TIME FOR DELIVERY:
 COMPLETION:
 EXPIRATION: 01/31/2027
 DISCOUNT TERMS:
 REQUISITION NO: 40843 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$81,353.58
To provide Guam Power Authority with DocuSign Application renewal for three (3) years, billed annually according to below: Reference: Docusign, Inc. Invoice No.: 111100635633 dated February 04, 2026 1st Year of 3 Years: OP# 32832 2nd Year of 3 Years: OP# 33786 Account Number: 62181 Year 3 of 3 Years - Final Year Order Start Date: February 01, 2026 Order End Date: January 31, 2027 Quote No.: Q-01707201 Description: eSignature Business Pro Edition - Envelope Subs Service Period: 01-Feb-26 to 31-Jan-27 Quantity: 24,843 Lien total: \$43,477.24 Quote No.: Q-01707201 Description: Premier Support - eSign Service Period: 01-Feb-26 to 31-Jan-27 Quantity: 1 Lien total: \$6,521.59 Quote No.: Q-01406801 Description: eSignature Business Pro Edition - Envelope Subs. Service Period: 01-Feb-26 to 31-Jan-27 Quantity: 15,000 Lien total: \$18,715.00					

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 border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; height: 40px;"></td> <td style="width:50%;"></td> </tr> <tr> <td style="text-align: center;">TOTAL</td> <td></td> </tr> </table>			TOTAL		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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 <u>19/2026</u> Delegated Authority					

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RBOGO	<i>BST</i>	PO DATE JOB ORDER NO./OBJ 3/11/2026 31900.935000.32

V E N D O R	Vendor Number: 5785273 DOCUSIGN, INC. 221 MAIN STREET, SUITE 1000 SAN FRANCISCO, CA 941051925 TEL: 866 283-7122 FAX: 800 363-0105 EMAIL: jeanne.omura@docusign.com claire.geisse@docusign.com	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 01/31/2027 DISCOUNT TERMS: REQUISITION NO: 40843 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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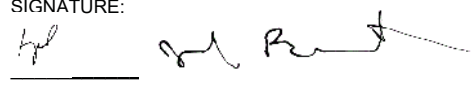
Quote No.: Q-01406801
 Description: Premier Support - eSign
 Service Period: 01-Feb-26 to 31-Jan-27
 Quantity: 1
 Lien total: \$4,089.75


Quote No.: Q-01406801
 Description: eSignature Advanced Workflows Addon - Envelope Subs.
 Service Period: 01-Feb-26 to 31-Jan-27
 Quantity: 15,000
 Lien total: \$8,550.00

TOTAL: \$81,353.58

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 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

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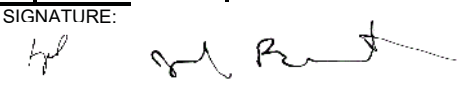
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of 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. Services is no later than the date indicate above.
 2. All late services and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
 3. All Requests for Extensions will be closely scrutinized as services are crucial to new customer installation, maintenance, and on-going 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.

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