



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÁHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

FAX TRANSMITTAL COVER LETTER

DATE: 09/25/2023

RECEIVED

By Arlene Quifunas at 7:23 am, Sep 26, 2023

ATTENTION: Milsoft Utility Solutions

Tel: 850-477-6477

Fax: 850-477-5781

P.O: 31183 Amendment I

Note: **PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & RETURN AS SOON AS POSSIBLE @ (671) 648-3165 OR VIA EMAIL.**
Should your company require an ORIGINAL COPY by postal, kindly inform our office.

Received By: (Signature) 

Print Name: Brian Carr

Date: 9/25/2023

Si Yu'us Ma'ase.

Confidentiality Notice: The information in this facsimile is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately

Number of pages: 02

Sent by: Arlene Quifunas
Procurement Office 648-3045

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SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 31183	
PSCC-Administration		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PCAMACHO	JAMIECP <i>ST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 9/20/2023	JOB ORDER NO./OBJ 59200.562000.27

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Vendor Number: **361199**

MILSOFT UTILITY SOLUTIONS
P.O. BOX 5726
ABILENE, TX 79608-5726

TEL: (850) 477-6477
FAX: (850) 477-5781
EMAIL: BRIAN.CARR@MILSOFT.COM

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2023
DISCOUNT TERMS:
REQUISITION NO: 36864 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
AMENDMENT NO.: I			L		\$5,851.70
<p>Amend to increase the value of this purchase order. Increase is necessary for continued Maintenance and Support Services for Interactive Voice Response (IVR) and Short Message Service (SMS) Texting for Fiscal Year 2023.</p> <p>All others remain the same and unchanged.</p> <p>The total value of this purchase order has INCREASED by \$5,851.70 from \$48,480.30 to a new total of \$54,332.00.</p> <p>Ref.: PSCC Manager request dated September 18, 2023</p>					
<p>REVIEWED BY: <u><i>J. Pangelinan</i></u> 09/22/2023 for JAMIE LYNN C. PANGELINAN Date Supply Management Administrator</p>					
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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	\$5,851.70	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	
ACKNOWLEDGED BY: <u><i>[Signature]</i></u> DATE: <u>9-25-2023</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> for _____ DATE: <u>9/22/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	