PCAMACHO QST

COPY

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
NO: 29799 OP
MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
11/29/2021	31 900.935000.32

VENDOR
ORACLE NEW ZEALAND
LEVEL 1, AMP CENRE
29 CUSTOMS STREET WEST
AUCKLAND, NZ 1010

TEL: 6141 463-7473

VENDOR
5594899

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE:(671)648-3054/5

Information Technology

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	TIME OF COMPLETION/EXPIRATION	DISCOUNT TERMS:
3112				11/18/2022	

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
Maint of Office Equipment		L		$27,221.71	35885 OR 11/29/2021

```
Maint of Office Equipment

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

Oracle Database Enterprise Edition Software
License  & Support
Contract Term: 19 Nov 2021 - 18 Nov 2022.
SN#: 19972532

PRODUCT DESCRIPTION:
Oracle Database Enterprise Editon -Named User Plus Perpetual
CSI#:  22675242
Qty:  100
License Level/Type:  FULL USE
Start Date:  19-Nov-21
End Date:   18-Nov-22

Oracle Diagnostics Pack-Named User Plus Perpetual
CSI#:  22675242
Qty:  100
License Level/Type:  FULL USE
Start Date:  19-Nov-21
End Date:   18-Nov-22

Oracle Tuning Pack -Named User Plus Perpetual
CSI#:  22675242
Qty:  100
License Level/Type:  FULL USE
Start Date:  19-Nov-21
End Date:   18-Nov-22
```


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:
for 12/10/2021
JOHN M. BENAVENTE, P.E., General Manager — Date
Delegated Authority

PCAMACHO QST

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Information Technology

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3112				11/18/2022	

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
Program Technical Support Fees: USD $27,221.71 Total Price: USE $27,221.71 Start Date: 19-Nov-21 End Date: 18-Nov-22 Oracle Partitioning - Name User Plus Perpetual CSI#: 22675242 Qty: 100 License Level/Type: FULL USE Start Date: 19-Nov-21 End Date: 18-Nov-22					35885 OR

REVIEWED BY: ______________________ 12/10/2021
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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$27,221.71

TOTAL

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SIGNATURE OF VENDOR
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SIGNATURE:
for 12/10/2021
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority