DE	E IEDANII O									
COPY			GAA	PURCHASE ORDER GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977			THIS PURCHASE OR DER NUMBER NO: 29809 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDEN CE, ETC.			
<u> </u>				Hagaina	, Guam !	6932				
ı				TELEPHON	E: (671) (48-3054/5	PO DATE	JC	OB OR DER NO./OBJ	
				FAX: (671) 648-3165			11/29/2021		31900.935000.32	
VENDOR	Oracle Corp Ltd. 4 Julius North Ryde 2113 Austra TEL: 612 9 FAX: 612 9	NSW lia 49-1208	a Pty.	VENDOR 4802377	S H I P T O	P.O. BOX 297 HAGATNA, G	R AUTHORITY 7 JAM 96932 (671)648-3054/5			
Α	UTHORITY 3112	INVITATIO	N NO.	CONTRACT NO.	TIME FO	OR DELIVERY	TIME OF COMPLETION/EXPIR	ATION	DISCOUNT TERMS:	
-5/52/82		Victoria de la compansión de la compansi			<u> </u>		11/29/202	2		
u de		SCRIPTION / SUI	7	QUAN	TITY U	NIT UNIT PE	RICE AMOU	INT	DOCUMENT NUMBER	
Ma	int of Off:	ice Equipmen	t			L	\$26,29	5.80	35960 OR 11/29/2021	
		**** FOR IN	TERNAL PUR	POSES ONLY ****						
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Sta	art Date:		- J.S							
						Page 1	of 2	į		
INST	RUCTIONS TO V	ENDOR:				, aye i				
SENI	PO BOX 2977 HAGATNA GUAM 96032							OT FILL THIS ORDER UR TOTAL COST		
PAY	MENT UPON REC	EIPT OF MERCHA	NDISE IN GUAM	IN GOOD CONDITION		TO	TAL	EXCE	EDS THIS TOTAL	
	KNOWLEDGE	D BY:SIGNAT	URE OF VENDO	DATE:		SIGNATURE:	for	`ances	12/10/2021	
	RETURN TO	PROCUREMENT D	IVISION VIA FAC	SIMILE AT (671) 648-316	5	Delegated Auth	iority	eneral	Manager Date	

DFEJERAN1 QST





PURCHASE ORDER

GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977

Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

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THIS PURCHASE ORDER NUMBER NO: 29809 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE JOB OF DER NO./OBJ 11/29/2021 31900.935000.32

Oracle Corporation Australia Pty. Ltd. 4 Julius Avenue E North Ryde NSW N 2113 Australia D

> TEL: 612 949-1208 FAX: 612 949-1252

VENDOR 4802377

RECEIVING SECTION: **GUAM POWER AUTHORITY** P.O.BOX 2977

HAGATNA, GUAM 96932 TELEPHONE:(671)648-3054/5

Information Technology

AUTHORITY 3112

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INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY

TIME OF COMPLETION/EXPIRATION 11/29/2022

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT **UNIT PRICE** AMOUNT DOCUMENT NUMBER Program Technical Support Fees: USD \$26,295.80 35960 OR Total Price: USD \$26,295.80

Start Date: 30-Nov-21 End Date: 29-Nov-22

REVIEWED BY:

JAMIE LYNN C. PANGELINAN I Supply Management Administrator

12/10/2021

	Page 2 of 2		
INSTRUCTIONS TO VENDOR:			
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932	\$26,295.80	OO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	TOTAL		
SIGN	ATURE:		
ACKNOWLEDGED BY: DATE:	for	,	12/10/2021

ACKNOWLEDGED BY: SIGNATURE OF VENDOR

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

JOHN M. BENAVENTE, P.E., General Manager

Date

Delegated Authority