

RECEIVED

By Janet Pangelinan at 3:17 pm, Dec 10, 2021

DFEJERAN1 QST

COPY**PURCHASE ORDER**

GUAM POWER AUTHORITY
ATURIDAT ILEKTRESEDAT GUAHAN
P.O. Box 2977
Hagatna, Guam 96932

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

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

PO DATE
11/29/2021

JOB ORDER NO./OBJ
31900.935000.32

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R
Oracle Corporation Australia Pty.
Ltd. 4 Julius Avenue
North Ryde NSW
2113 Australia
TEL: 612 949-1208
FAX: 612 949-1252

VENDOR
4802377

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

Information Technology

AUTHORITY
3112

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**

Maint of Office Equipment

L

\$26,295.80

35960 OR
11/29/2021

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

Oracle Software Update (additional) License and Support for
WebLogic Server Standard Edition-Processor for CC&B
Software Update License & Support - Oracle WebLogic Server
Standard Edition - Processor Perpetual
Support Service Number: 10191103
Term: 30Nov2021-29Nov2022

PRODUCT DESCRIPTION:

Oracle WebLogic Server Standard Edition-Processor Perpetual
CSI#: 20158242
Qty: 15
License Level/Type: FULL USE
Start Date: 30-Nov-21
End Date: 29-Nov-22

Oracle WebLogic Server Standard Edition-Processor Perpetual
CSI#: 20158242
Qty: 3
License Level/Type: FULL USE
Start Date: 30-Nov-21
End Date: 29-Nov-22

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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:

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

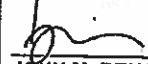
12/10/2021

Date

DFEJERAN1 ST		 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER NO: 29809 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
				PO DATE 11/29/2021	JOB ORDER NO./OBJ 31900.935000.32
V E N D O R	Oracle Corporation Australia Pty. Ltd. 4 Julius Avenue North Ryde NSW 2113 Australia 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	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 Total Price: USD \$26,295.80 Start Date: 30-Nov-21 End Date: 29-Nov-22 REVIEWED BY:  12/10/2021 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					35960 OR

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INSTRUCTIONS TO VENDOR:		\$26,295.80 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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			
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	