RECEIVED

By Janet Pangelinan at 11:22 am, Dec 10, 2021

FIRMS O-										
EJBLAS CET			PURCHASE ORDER GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932			THIS PURCHASE ORDER NUMBER NO: 29831 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
φ.			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			PO DATE JOB ORDER NO./OBJ				
						12/1/20	12/1/2021 31 900.935000.32			
VENDOR	Ltd. 4 Julius Avenue North Ryde NSW 2113 Australia TEL: 612 949-1208 FAX: 612 949-1252		4802377	P.O. BOX 297		R AUTHORITY 7 UAM 96932 :(671)648-3054/5				
^	UTHORITY 3112	INVITATIO	N NO.	CONTRACT NO.	TIME	OR D	ELIVERY	TIM COMPLETIO	E OF INEXPIRATION	DISCOUNT TERMS:
1.57		SCRIPTION / SUF	PI IER ITEM	OHAN	- C7 (00)	00.107			9/2022	
Ma:		ice Equipmen		QUAN	633	JNIT L	UNIT PR		AMOUNT	DOCUMENT NUMBER
						_		5-	46,401.72	35961 OR 12/1/2021
**** FOR INTERNAL PURPOSES ONLY **** Oracle Software Update License and Support for: Product Description: Oracle Database Enterprise Edition Processor Perpetual-CSI# 18839430 Support Service Number: 10179613 Start: 30 Nov 2021 End: 29 Nov 2022 Product Description: Oracle Database Enterprise Edition - Processor Perpetual CSI#: 18839430 Oty: 4 License Level/Type: FULL USE Start Date: 30-Nov-21 End Date: 29-Nov-22 Oracle WebLogis Service Standard Edition -Processor Perpetual SCI#: 18839430 Oty: 2 License Level/Type: FULL USE Start Date: 30-Nov-21 End Date: 29-Nov-22 Product Description: Oracle WebLogis Service Standard Edition -Processor Perpetual CSI#:										
INSTR	RUCTIONS TO VI	NDOR:		·	· · ·	_	T			
PO BOX 2977 HAGATNA, GUAM 96932						NOT FILL THIS ORDER DUR TOTAL COST				
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION TOTAL EXCEEDS THIS TOTAL							EEDS IUIS IOIAL			
ACKNOWLEDGED BY: DATE: for 12/10/2021 SIGNATURE OF VENDOR FACSIMILE AT (671) 648-3165 SIGNATURE FOR DOTE: 12/10/2021 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority							12/10/2021 al Manager Date			

EJBLAS QST



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 OR DER NUMBER

NO: 29831 OP

MUST APPEAR ON ALL INVOICES.

PACKING SLIPS, PACKAGES, B/L,

CORRESPONDENCE, ETC.

PO DATE

JOB ORDER NO./OBJ 31 900.935000.32

L		FAX: (671	12/1/2021			
VENDOR	Oracle Corporation Australia Pty. Ltd. 4 Julius Avenue North Ryde NSW 2113 Australia TEL: 612 949-1208 FAX: 612 949-1252	VENDOR 4802377	SHIPTO	P.O. BOX 297 HAGATNA, G	R AUTHORITY	
			1	l		

AUTHORITY INVITATION NO. CONTRACT NO. TIME FOR DELIVERY TIME OF COMPLETION/EXPIRATION DISCOUNT TERMS:

3112 Information Technology

TIME OF COMPLETION/EXPIRATION 11/29/2022

Program Technical Support Fees: USD \$46,401.72 Total Price: USD \$46,401.72 Start Date: 30-Nov-21		DOCUMENT NUMBER 35961 OR	
		33901 OK	
End Date: 29-Nov-22			
Ref.:PO# 28439 FY2021			
REVIEWED BY: JAMIE LYNN C. PANGELINAN Date Supply Management Administrator			
	i		
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	T FILL THIS ORDER		
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION TOTAL	EXCE	IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
ACKNOWLEDGED BY: DATE: SIGNATURE: for		12/10/2021	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 JOHN M. BENAVENT	E, P.E., General	Manager Date	