RECEIVED
By Arlene Quifunas at 9:12 am, Dec 01, 2022

SHIP TO:

RECEIVING SECTION:

GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/55

Information Technology

SSTAINATON

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

31278

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
11/23/2022	31900.935000.32

VENDOR

Vendor Number: **4802377**

ORACLE CORPORATION AUSTRALIA PTY. LTD.
4 JULIUS AVENUE
NORTH RYDE NSW
2113 AUSTRALIA

TEL: (612) 949-12081
FAX: (612) 949-12528
EMAIL: dorian.moiser@oracle.com
ryan.kym@oracle.com

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 11/29/2023
DISCOUNT TERMS:
REQUISITION NO: 37153 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			**L**		**$27,347.64**

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**** 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: 30Nov2022-29Nov2023

PRODUCT DESCRIPTION:
Oracle WebLogic Server Standard Edition-Processor Perpetual
CSI#: 20158242
Qty: 15
License Level/Type: FULL USE
Start Date: 30-Nov-22
End Date: 29-Nov-23

Oracle WebLogic Server Standard Edition-Processor Perpetual
CSI#: 20158242
Qty: 3
License Level/Type: FULL USE
Start Date: 30-Nov-22
End Date: 29-Nov-23
```


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 11/30/2022
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

SHIP TO:	PURCHASE ORDER	THIS PURCHASE ORDER NUMBER
RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology	**GUAM POWER AUTHORITY** ATURIDÅT ILEKTRESEDÅT GUÅHAN **P.O. Box 2977** **Hagatna, Guam 96932**	**31278** MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
SSTAINATON	**TELEPHONE: (671) 648-3054/5** **FAX: (671) 648-3165**	PO DATE: 11/23/2022 JOB ORDER NO./OBJ: 31900.935000.32

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT

```
Program Technical Support Fees: USD $27,347.64
Total Price: USD $27,347.64
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REVIEWED BY: ______________________ 11/30/2022
             JAMIE LYNN C. PANGELINAN      Date
             Supply Management Administrator
```


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Delegated Authority