

RECEIVEDSHIP TO: *By Arlene Quifunas at 9:12 am, Dec 01, 2022***PURCHASE ORDER**THIS PURCHASE ORDER
NUMBER**31278**

RECEIVING SECTION:

GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/55GUAM POWER AUTHORITY
ATURIDĀT ILEKTRESEDĀT GUĀHAN
P.O. Box 2977
Hagatna, Guam 96932MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

Information Technology

SSTAINATON

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165PO DATE
11/23/2022JOB ORDER NO./OBJ
31900.935000.32**V
E
N
D
O
R**Vendor Number: **4802377**ORACLE CORPORATION AUSTRALIA PTY. LTD.
4 JULIUS AVENUE
NORTH RYDE NSW
2113 AUSTRALIATEL: (612) 949-12081
FAX: (612) 949-12528
EMAIL: dorian.moiser@oracle.com
ryan.kym@oracle.comAUTHORITY: 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

**** 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-23Oracle 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

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

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

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Vendor Number: **4802377**

ORACLE CORPORATION AUSTRALIA PTY. LTD.
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2113 AUSTRALIA

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COPY

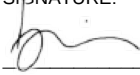
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Program Technical Support Fees: USD \$27,347.64
Total Price: USD \$27,347.64

REVIEWED BY:


JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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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		\$27,347.64 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 Date Delegated Authority	