RECEIVED
By Arlene Quifunas at 9:04 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

EJBLAS

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

31280

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

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

COPY

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: 37159 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			**L**		**$48,257.78**

```
**** 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 2022 End: 29 Nov 2023

Product Description:
Oracle Database Enterprise Edition - Processor Perpetual CSI#:
18839430
Qty.: 4
License Level / Type: FULL USE
Start Date: 30-Nov-22
End Date:   29-Nov-23

Oracle WebLogic Server Standard Edition - Processor Perpetual
CSI#: 18839430
Qty.: 2
License Level / Type: FULL USE
Start Date: 30-Nov-22
End Date:   29-Nov-23
Program Technical Support Fees: USD $48,257.48
Total Price: USD $48,257.78

Ref.:PO# 29831 FY2022

REVIEWED BY: ____________________________ 12/30/2022
             JAMIE LYNN C. PANGELINAN      Date
             Supply Management Administrator
```


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

$48,257.78

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