

RECEIVED

By ORIGINAL at 11:11 am, Dec 12, 2023

SHIP TO:

RECEIVING SECTION:

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

Information Technology

SSTAINATON

SST

PURCHASE ORDER

GUAM POWER AUTHORITY
ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER
NUMBER**32117**

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

PO DATE
11/29/2023

JOB ORDER NO./OBJ
31900.935000.32

**V
E
N
D
O
R**Vendor Number: **11509**

VERTEX INC
1041 OLD CASSATT RD.
BERWYN, PA 19312

TEL: (610) 640-4200
FAX: (610) 640-5892
EMAIL: MichellBrittain@vertexinc.com

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2024
DISCOUNT TERMS:
REQUISITION NO: 38232 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$14,093.00

Payroll Tax SW renewal

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

To provide the Guam Power Authority, Information Technology
Department with Payroll Tax Software License and Maintenance
Fee renewal to support Payroll Tax Table Services.
Commencement shall be October 01, 2023 and expires
September 30, 2024 or upon exhaustion of funds, whichever
occurs first.

Product: Payroll Tax Q Series Solution Service Agreement:
Service Agreement: SA31433
Renewal Period: 10/01/2023 - 09/30/2024
Account No.: 10153000
Date: June 27, 2023
Account Total Renewal: \$14,093.00

Ref.: Vertex Renewal Sales Order No.: Q-18363
PO# 31179 FY 2023

REVIEWED BY:

12/06/2023

JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 1 of 1

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

\$14,093.00**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

12/6/2023

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