


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 32267 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DFEJERAN1	JMMERFALEN <i>Dr</i>			PO DATE 2/15/2024	JOB ORDER NO./OBJ 31900.935000.32

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Vendor Number: **5594899**

ORACLE NEW ZEALAND
LEVEL 1, AMP CENRE
29 CUSTOMS STREET WEST
AUCKLAND, NZ 1010

TEL: 6141 4637473
FAX:
EMAIL: shashank.t.tiwari@oracle.com

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 12/31/2024
DISCOUNT TERMS:
REQUISITION NO: 38452 OR

ORIGINAL

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			L		\$1,902.91

AMENDMENT NO.: I


Amend to increase the value of this purchase order. Increase is necessary for continued Program Technical Support Services for Fiscal Year 2024.

SSN: 19990990 New Term: 01/01/2024 - 12/31/2024

All others remain the same and unchanged.


The total value of this purchase order has INCREASED by \$1,902.91 from \$15,154.07 to a new total of \$17,056.98.

Ref: End User's email request dated February 13, 2024.

REVIEWED BY:  2/16/2024
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	\$1,902.91	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  2/16/2024 BEATRICE L. LIM General Manager (A) Date Delegated Authority
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