




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 32303 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
DDREYES	JMMERFALEN <i>Dr</i>			PO DATE 2/15/2024	JOB ORDER NO./OBJ 31900.935000.32	
<div><div>V E N D O R</div><div>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</div><div>AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 12/31/2024 DISCOUNT TERMS: REQUISITION NO: 38526 OR</div><div>ORIGINAL</div></div>						
NO.		DESCRIPTION / SUPPLIER ITEM		QUANTITY	UNIT PRICE	AMOUNT
				L		\$5,002.82
<p>AMENDMENT NO.: I Amend to increase the value of this purchase order. Increase is necessary for continued Database Enterprise Edition Software License and Support Services for Fiscal Year 2024.</p> <p>SSN 19972532 New Term: 01/01/2024 - 12/31/2024</p> <p>All others remain the same and unchanged.</p> <p>The total value of this purchase order has INCREASED by\$5,002.82 from \$30,575.42 to a new total of \$35,578.24.</p> <p>Ref: End User's email request dated February 13, 2024.</p> <div>REVIEWED BY:  2/16/2024 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator</div>						
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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				\$5,002.82 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				SIGNATU  2/16/2024 BEATRICE T. LIM General Manager (A) Date Delegated Authority		