




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 ATURIDÅT ILEKTRESEDÅT GUÅHAN 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	<i>DK</i>			PO DATE 1/22/2024	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 CENTRE 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: 11/18/2024 DISCOUNT TERMS: REQUISITION NO: 38526 OR</div><div>COPY</div></div>																	
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DDREYES	Dr				

V
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N
D
O
R

Vendor Number: **5594899**

ORACLE NEW ZEALAND
LEVEL 1, AMP CENTRE
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: 11/18/2024
DISCOUNT TERMS:
REQUISITION NO: 38526 OR

COPY


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written by one (1) party, it will be construed that it was written by two (2) parties.

PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY:  01/23/2024
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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