ACKNOWLEDGED BY:

SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** NUMBER RECEIVING SECTION: 33544 **GUAM POWER AUTHORITY GUAM POWER AUTHORITY** P.O. BOX 2977 MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN HAGATNA, GUAM 96932 PACKING SLIPS, PACKAGES, B/L, TELEPHONE: (671) 648-3054/55 P.O. Box 2977 CORRESPONDENCE, ETC. Hagatna, Guam 96932 Information Technology TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ **DDREYES** DR FAX: (671) 648-3165 12/19/2024 31900.935000.32 Vendor Number: 5594899 AUTHORITY: 3112 Ε Ν **INVITATION NO.:** ORACLE NEW ZEALAND D CONTRACT NO .: LEVEL 1. AMP CENRE 0 TIME FOR DELIVERY: 29 CUSTOMS STREET WEST R AUCKLAND, NZ 1010 COMPLETION: **EXPIRATION:** 11/27/2025 **DISCOUNT TERMS:** TEL: 6141 4637473 **REQUISITION NO:** 39548 OR FAX: EMAIL: abhishek.f.agarwal@oracle.com **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT** NO. 1.0 L \$58.046.38 **** FOR INTERNAL PURPOSES ONLY **** Oracle Database (DB) License and Maintenance Fee Perpetual Renewal for CC&B Disaster Recovery Server. Ref.: Oracle Technical Support Services Renewal Order dated October 13, 2024. Support Service Number: 10180282 Program Technical Support Services Service Level: Software Update License & Support Product Description: Micro Focus Server Express for CC&B (Mfr is Micro Focus International, Third Party Program) -Named Developer Perpetual CSI#: 19763369 Qty: 2 License Level/Type: FULL USE Start Date: 28-Nov-24 End Date: 27-Nov-25 Product Description: Oracle Active Data Guard - Processor Perpetual CSI#: 19763369 Qty: 8 License Level/Type: FULL USE Start Date: 28-Nov-24 End Date: 27-Nov-25 Page 1 of 4 INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS ORDER SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, IF YOUR TOTAL COST PO BOX 2977 HAGATNA, GUAM 96932 **EXCEEDS THIS TOTAL TOTAL** PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE:

DATE:

NLP

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

1/8/2025

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Delegated Authority

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

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Docusign Envelope ID: E6469F40-6D0A-4687-9DF0-6721B10CF2DC SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** NUMBER RECEIVING SECTION: 33544 **GUAM POWER AUTHORITY GUAM POWER AUTHORITY** P.O. BOX 2977 MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN HAGATNA, GUAM 96932 PACKING SLIPS, PACKAGES, B/L, TELEPHONE: (671) 648-3054/55 P.O. Box 2977 CORRESPONDENCE, ETC. Hagatna, Guam 96932 Information Technology TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ **DDREYES** DR FAX: (671) 648-3165 12/19/2024 Vendor Number: 5594899 AUTHORITY: 3112 Ε Ν INVITATION NO.: ORACLE NEW ZEALAND D CONTRACT NO .: LEVEL 1. AMP CENRE 0 TIME FOR DELIVERY: 29 CUSTOMS STREET WEST R AUCKLAND, NZ 1010 COMPLETION: **EXPIRATION:** 11/27/2025 **DISCOUNT TERMS:** TEL: 6141 4637473 **REQUISITION NO:** 39548 OR FAX: EMAIL: abhishek.f.agarwal@oracle.com NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE** RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98: The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property,

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with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the

Government, then the Government in its sole discretion										
		Page 3 of 4								
INSTRUCTIONS TO VENDOR:	TV			OT FILL THIS ORDER						
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORI PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	Jn	TOTAL	IF YOUR TOTAL COST EXCEEDS THIS TOTAL							
	SIGN	NATURE:								
ACKNOWLEDGED BY: DATE: SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority									

SHIP TO:	DUDCHA	PURCHASE ORDER		THIS PURCHASE ORDER					
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Information Technology									
DDREYES D		PHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 12/19/2024	JOB ORDER NO./OBJ 31900.935000.32					
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EMAIL: abhishek.f.agarwa	@oracle.com								
NO. D	ESCRIPTION / SUPPLIER ITEM	QUANTITY U	NIT UNIT PRI	CE AMOUNT					
may suspend temporarily a	ny contract for services u	•		<u> </u>					
corrective action has bee	n taken.								
NOTE TO VENDOR:									
1. Delivery is no later t	han the date indicate abov								
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Guam Procurement Regul									
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customer installation, projects.	maintenance, and on-going								
4. NOTE: Not withstanding	the fact that this contra								
written by one (1) par was written by two (2)	ty, it will be construed parties.	that it							
	pareres.								
PAYMENT TERMS:	r receipt of OPICINAL invo	ice							
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.									
	12/31/2024								
REVIEWED BY: JAMIE LYNN C		<u> </u>							
Supply Management Administrator									
Page 4 of 4									
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	DATE: TURE OF VENDOR	JOHN M. BENAVE	NTE, P.E., Gener	al Manager Date					
RETURN TO PROCUREMENT I	DIVISION VIA FACSIMILE AT (671) 648-3165	Delegated Authority							