


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 ATURIDÁT ILEKTRISEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 34786 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
RBOGO	<i>BST</i>	PO DATE: 2/27/2026 JOB ORDER NO./OBJ: 31900.935000.32

VENDOR

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: 09/30/2026
 DISCOUNT TERMS:
 REQUISITION NO: 40316 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$16,590.00
<p>To provide the Guam Power Authority, Information Technology Department with Payroll Tax Software License and Maintenance Fee renewal to support Payroll Tax Table Services.</p> <p>Description: Payroll Tax Q Series Solution Payroll Tax Q Series - Standard Employees Service Agreement: SA31433 Service Period: 01-OCT-2025 to 30-SEP-2026 Customer/Account No.: 10153000</p> <p>Ref.: Vertex Invoice No.: 0136094 dated November 04, 2025</p> <p>RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <p>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, 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</p>					
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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	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: _____ 3/6/2026 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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 may suspend temporarily any contract for services until corrective action has been taken.

- NOTE TO VENDOR:
1. Services is no later than the date indicate above.
 2. All late services and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
 3. All Requests for Extensions will be closely scrutinized as services are crucial to new customer installation, maintenance, and on-going projects.
 4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

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

REVIEWED BY: *Jamie Lynn C. Pangelinan* 3/4/2026
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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