


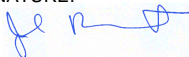


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 32427 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
Information Technology MUNCANGCO		JMMERFALEN 		PO DATE 2/23/2024	JOB ORDER NO./OBJ 31900.935000.32												
<div><div>V E N D O R</div><div>Vendor Number: 4802377 ORACLE CORPORATION AUSTRALIA PTY. LTD. 4 JULIUS AVENUE NORTH RYDE NSW 2113 AUSTRALIA TEL: (612) 949-12081 FAX: (612) 949-12528 EMAIL: dorian.moiser@oracle.com ryan.kym@oracle.com</div><div>AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 12/31/2024 DISCOUNT TERMS: REQUISITION NO: 38542 OR</div><div>ORIGINAL</div></div>																	
<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td></td><td></td><td></td><td>L</td><td></td><td>\$3,596.40</td></tr></table> <p>AMENDMENT NO.: I</p> <p>Amend to increase the value of this purchase order. Increase is necessary for continued License and Support WebLogic Server Standard Edition-Processor for CC&B Services for Fiscal Year 2024.</p> <p>SSN 10191103 New Term 01/01/2024 to 12/31/2024</p> <p>All others remain the same and unchanged.</p> <p>The total value of this purchase order has INCREASED by \$3,596.40 from \$29,535.46 to a new total of \$33,131.86.</p> <p>Ref: End-user's email request dated February 13, 2024.</p> <div>REVIEWED BY:  2/27/2024 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator</div>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT				L		\$3,596.40
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
			L		\$3,596.40												
Page 1 of 1																	
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			\$3,596.40 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:  2/27/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority														