

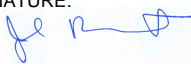


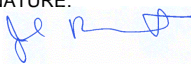


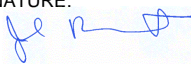



SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 32832 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
SSTAINATON				PO DATE 5/9/2024	JOB ORDER NO./OBJ 31900.935000.32												
<div><div>V E N D O R</div><div>Vendor Number: 5785273 DOCUSIGN, INC. 221 MAIN STREET, SUITE 1000 SAN FRANCISCO, CA 941051925 TEL: 866 283-7122 FAX: 800 363-0105 EMAIL:</div><div>AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 01/31/2025 DISCOUNT TERMS: REQUISITION NO: 39011 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>1.0</td><td>Maint of Office Equipment DocuSign SW renewal To provide Guam Power Authority with DocuSign Application renewal for three (3) years, Billed annually according to below: Reference: Invoice #: 111100280033 YEAR 1 OF 3 YEARS Order Start Date: February 01, 2024 Order End Date: January 31, 2025 Quote Number: -Q-01406801 -Description: eSignature Advanced Workflows Addon-Envelope Subs. -Service Period: 01-Feb-24 to 31-Jan-25 -Quantity: 15,000 -Subtotal: \$8,550.00 -Tax Rate: \$0.00 -Tax Amount: \$0.00 -Line Total: \$8,550.00 Quote Number: -Q-01406801 -Description: eSignature Business Pro Edition-Envelope Subs. -Service Period: 01-Feb-24 to 31-Jan-25 -Quantity: 15,000 -Subtotal: \$18,715.00</td><td></td><td>L</td><td></td><td>\$31,354.75</td></tr></table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	1.0	Maint of Office Equipment DocuSign SW renewal To provide Guam Power Authority with DocuSign Application renewal for three (3) years, Billed annually according to below: Reference: Invoice #: 111100280033 YEAR 1 OF 3 YEARS Order Start Date: February 01, 2024 Order End Date: January 31, 2025 Quote Number: -Q-01406801 -Description: eSignature Advanced Workflows Addon-Envelope Subs. -Service Period: 01-Feb-24 to 31-Jan-25 -Quantity: 15,000 -Subtotal: \$8,550.00 -Tax Rate: \$0.00 -Tax Amount: \$0.00 -Line Total: \$8,550.00 Quote Number: -Q-01406801 -Description: eSignature Business Pro Edition-Envelope Subs. -Service Period: 01-Feb-24 to 31-Jan-25 -Quantity: 15,000 -Subtotal: \$18,715.00		L		\$31,354.75
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Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 5/9/2024	JOB ORDER NO./OBJ 31900.935000.32
SSTAINATON					

**V
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N
D
O
R**

Vendor Number: **5785273**

DOCUSIGN, INC.
221 MAIN STREET, SUITE 1000
SAN FRANCISCO, CA 941051925

TEL: 866 283-7122
FAX: 800 363-0105
EMAIL:

AUTHORITY: 3112

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

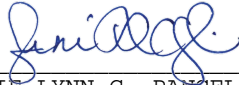
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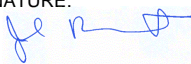
EXPIRATION: 01/31/2025

DISCOUNT TERMS:

REQUISITION NO: 39011 OR

ORIGINAL

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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. Delivery is no later than the date indicate above.					
2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.					
3. All Requests for Delivery Extensions will be closely scrutinized as all items/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.					
PAYMENT TERMS:					
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.					
REVIEWED BY:  05/10/2024					
JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					
Page 4 of 4					

INSTRUCTIONS TO VENDOR:		\$31,354.75	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
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