


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 ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 34803 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
RBOGO	<i>BST</i>	PO DATE JOB ORDER NO./OBJ 3/11/2026 31900.935000.32

V E 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: jeanne.omura@docusign.com claire.geisse@docusign.com	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 01/31/2027 DISCOUNT TERMS: REQUISITION NO: 40843 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1.0			L		\$81,353.58
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To provide Guam Power Authority with DocuSign Application renewal for three (3) years, billed annually according to below:

Reference: Docusign, Inc. Invoice No.: 111100635633 dated February 04, 2026
 1st Year of 3 Years: OP# 32832
 2nd Year of 3 Years: OP# 33786

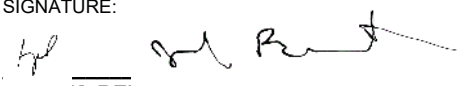
Account Number: 62181
 Year 3 of 3 Years - Final Year
 Order Start Date: February 01, 2026
 Order End Date: January 31, 2027


Quote No.: Q-01707201
 Description: eSignature Business Pro Edition - Envelope Subs
 Service Period: 01-Feb-26 to 31-Jan-27
 Quantity: 24,843
 Lien total: \$43,477.24

Quote No.: Q-01707201
 Description: Premier Support - eSign
 Service Period: 01-Feb-26 to 31-Jan-27
 Quantity: 1
 Lien total: \$6,521.59

Quote No.: Q-01406801
 Description: eSignature Business Pro Edition - Envelope Subs.
 Service Period: 01-Feb-26 to 31-Jan-27
 Quantity: 15,000
 Lien total: \$18,715.00

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
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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date <u>19/2026</u> Delegated Authority
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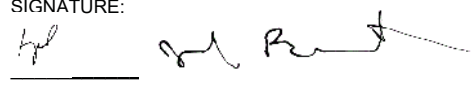
Quote No.: Q-01406801
 Description: Premier Support - eSign
 Service Period: 01-Feb-26 to 31-Jan-27
 Quantity: 1
 Lien total: \$4,089.75

Quote No.: Q-01406801
 Description: eSignature Advanced Workflows Addon - Envelope Subs.
 Service Period: 01-Feb-26 to 31-Jan-27
 Quantity: 15,000
 Lien total: \$8,550.00

TOTAL: \$81,353.58

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, 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

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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  _____ 9/2026 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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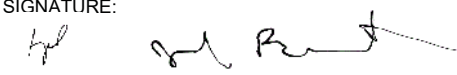
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of 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* 3/19/2026
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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Re: [EXTERNAL] OP 34803 Docusign.

Dishita Dodani <dishita.dodani@docusign.com>

Fri 3/20/2026 8:54 PM

To: Sharlyne Tainatongo <sstainatongo@gpagwa.com>;

Cc: svarnim.lakhotia@docusign.com <svarnim.lakhotia@docusign.com>; Justina Merfalen <jmmerfalen@gpagwa.com>; Eric Blas <ejblas@gpagwa.com>; Reginald Diaz <rediaz@gpagwa.com>;

CAUTION: This email came from an external source. Please do not click on links or open attachments from senders you do not trust.

Hi Sharlyne,

Our Billing team has added the PO to invoice 111100635633 and resent it, however, we are not able to sign for the PO.

Regards,

Dishita Dodani | Sr. Customer Success Account Manager |
m: +65 93364134



On Thu, Mar 19, 2026 at 11:34 AM Sharlyne Tainatongo <sstainatongo@gpagwa.com> wrote:

Hafa Adai,

Kindly acknowledge receipt of OP 34803, by **signing all pages of purchase order** and send back via email or fax. Should your company require an ORIGINAL COPY by postal, kindly inform our office.

Best Regards,

Sharlyne S. Tainatongo



Guam Power Authority

Procurement Materials Management Division

Tel: (671) 648-3054/55

Fax: (671) 648-3165

This email was scanned by Bitdefender

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