



SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55	<h2 style="margin:0;">PURCHASE ORDER</h2>  <p><b>GUAM POWER AUTHORITY</b>                  ATURIDÁT ILEKTRESEDÁT GUÁHAN                  P.O. Box 2977                  Hagatna, Guam 96932</p> <p>TELEPHONE: (671) 648-3054/5                  FAX: (671) 648-3165</p>	THIS PURCHASE ORDER NUMBER  <h3 style="margin:0;">32296</h3> <p>MUST APPEAR ON ALL INVOICES.                  PACKING SLIPS, PACKAGES, B/L,                  CORRESPONDENCE, ETC.</p>
PSCC-Administration  SSTAINATON	JMMERFALEN 	PO DATE 10/1/2024
		JOB ORDER NO./OBJ 59200.562000.27

<b>V E N D O R</b>	Vendor Number: <b>361199</b>  MILSOFT UTILITY SOLUTIONS P.O. BOX 5726 ABILENE, TX 79608-5726  TEL: (850) 477-6477 FAX: (850) 477-5781 EMAIL: BRIAN.CARR@MILSOFT.COM	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2024 DISCOUNT TERMS: REQUISITION NO: 38276 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
AMENDMENT NO.: II			L		<b>\$21,591.10</b>


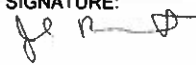
Amend to increase the value of this purchase order.  
 Increase is necessary to cover the cost for the Milsoft OMS,  
 IVR Maintenance and Support, and SMS System due for Fiscal  
 Year 2024.

All others remain the same and unchanged.

The total value of this purchase order has INCREASED by  
 \$21,591.10 from \$56,565.30 to a new total of \$78,156.40.

Ref.: PSCC Manager memo request dated September 13, 2024.

REVIEWED BY:  10/2/2024  
 JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator

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	<b>\$21,591.10</b>  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u></u> <u>10/9/2024</u> SIGNATURE OF VENDOR DATE: RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> <u>10/2/2024</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	