

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 ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 31243 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS	<i>EJBLAS</i>			PO DATE 9/11/2023	JOB ORDER NO./OBJ 31900.935000.32

V
E
N
D
O
R

Vendor Number: **5594899**

ORACLE NEW ZEALAND
LEVEL 1, AMP CENTRE
29 CUSTOMS STREET WEST
AUCKLAND, NZ 1010

TEL: 6141 4637473
FAX:
EMAIL: shashank.t.tiwari@oracle.com

AUTHORITY: 3112

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 09/30/2023

DISCOUNT TERMS:

REQUISITION NO: 37054 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			L		\$19,450.00

AMENDMENT NO.: III

Amend to increase the value of this purchase order.
Increase is necessary to support hosting services of
E1 Application in the Oracle Cloud through FY2023.

All others remain the same and unchanged.

The total value of this purchase order has INCREASED by
\$19,450.00 from \$75,000.00 to now read \$94,450.00.

Ref.: CITO memo request dated August 22, 2023.

REVIEWED BY: *Jamie Lynn C. Pangelinan* 9/15/2023
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 1 of 1

INSTRUCTIONS TO VENDOR:		\$19,450.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		TOTAL	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <u><i>John M. Benavente</i></u> for _____ 9/15/2023 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	