

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 32282 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON	JMMERFALEN <i>Dr</i>	PO DATE 2/15/2024	JOB ORDER NO./OBJ 31900.935000.32

V E N D O R	Vendor Number: 5391186 ORACLE NEW ZEALAND LEVEL 4, ORACLE HOUSE 162 VICTORIA STREET WEST AUCKLAND 376459 TEL: FAX: EMAIL: shashank.t.tiwari@oracle.com	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 12/31/2024 DISCOUNT TERMS: REQUISITION NO: 38506 OR	ORIGINAL
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			L		\$13,027.67

AMENDMENT NO.: I

Amend to increase the value of this purchase order.
 Increase is necessary for continued JD Edwards E1
 Services for Fiscal Year 2024.

SSN 18799843 New Term: 01/01/2024 - 12/31/2024

All others remain the same and unchanged.

The total value of this purchase order has INCREASED by
 \$13,027.67 from \$64,597.49 to a new total of \$77,625.16.

Ref: End User's email request dated February 13, 2024.

REVIEWED BY: *Jamie Lynn C. Pangelinan* 2/16/2024
 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	\$13,027.67 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: <u><i>Beatric</i></u> <u>2/16/2024</u> BEATRIC General Manager (A) Date Delegated Authority
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