SHEP TO: PURCHASE ORDER RECEIVING SECTOR: GUAM POWER AUTHORITY PO.050.2077 PURCHASE ORDER GUAM POWER AUTHORITY PO.050.2077 PURCHASE Guam Sector SUSA PORTAGE ORDER Multimeter Status ATURDAT LIAR (RESEDUAT GUAMAN PLOTING, CLUMP Sector More Status PURCHASE ORDER Mitimation Technology TELEMONE. (67) 648-3665 Mitimation Technology TELEMONE. (67) 648-3665 More Status TELEMONE. (67) 648-3665 Mitimation Technology THE FOR DELIVERY: 120 Bys. After Receipt of Order (ARO) 0424/2023 Mitimation Technology COMPETION: Mitimation Technology THE FOR DELIVERY: 120 Bys. After Receipt of Order (ARO) 0424/2023 Mitimation Technology COMPETION: Status PROB 100 FF 5722803 No. DESCRIPTION / SUPPLIER TEM OUD DESCRIPTION / SUPPLIER TEM OUDARY After Receipt of Order (ARO) 0424/2023 COMPETION: SUBARDARY EVERNTICH SUBARDARY		RECEIV	'ED								
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Vehicle Number Sizzed AUTHORITY: 3109 COPY No. COMPLETION: COMPLETION: COMPLETION: TEL: (671) 689-5041 FAX: EXPRATION: DISCOMPLETION: FAX: EXPRATION: DISCOMPLETION: SE424 OR NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT PRICE AMOUNT 1.0 28 EA \$3,670.0000 \$102,760.00 RUGOED TABLETS A. Specification: Signature shock, hundidy, HPS3 certified 3' drop, A.2- Durability: MIL-STP-910E certified 3' drop, A.3- Processor: 8th. Generation intel® Core 15-8355, VPro technology Advanced Management Memory SGB DE4, 4y Proc 1, 6GH with Turb Boast up to 4, 1, 6MS Cache A.4- Memory: 16G DEA-2133 MT/3 A.5- Graphiles: Intel Of Lare, Anti-16H DE1 http: Definition A.5- Graphiles: Integrated Intel Outdoor-Readable, Anti-10 point Couch support A.8- Audio: Combo headphore and mile fact. Built-in Store opakedie, Bon-Array, Integrated mics A.9- Comer and he privery Shutter / SMP AsaTon, GuaMassa SMP AsaTon, GuaMassa CON ON FILL THIS ORDER FLOORITED NSTRUCTIONS TO VEN	STSSTA	INATON							31900.107391.103		
TENTECHNOLOGIES, INCORPORATED SSG CHALAN PALE RANKON HAVA, PMB 1250 STE 116 VIGO, GUAM 96929 VIGO, GUAM 96929 VIGO, GUAM 96929 VIGO, GUAM 96929 COMPLETION: EXPIRATION: DISCOUNT TERMS: TEL: (671) 659-5041 FAX: EMAIL: felipe.tenido@tentechinc.com NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT UNIT UNIT PRICE AMOUNT FAX: EMAIL: felipe.tenido@tentechinc.com NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT UNIT UNIT UNIT PRICE AMOUNT 1.0 28 EA S3.670.0000 \$102,760.00 RUGGED TABLETS A. SPECIFICATIONS: A. 1- Software: Windows 10 Pro 64-bit English A. 2- Durability: MIL-STD-810B cortified 3' drop, shock, vibration, geand, durt, high A. 2- Durability: MIL-STD-810B cortified 3' drop, shock, vibration, geand, durt, high A. 3- Processor: 8th. Generation Intel® Core i5-8365, VFO technology Advanced Management Memory: 1660 DBM2-133 MY/s A. 5- Graphice: Integrated Intel Utra High Definition (UED) Comb headplone and mic jack. Built-in steres optakers, 2 non-array, integrated mics A. 9- Comon headplone and mic jack. Built-in steres optakers, 2 non-array, integrated mics A. 9- Comon headplone and mic jack. Built-in steres optakers, 2 non-array, integrated mics A. 9- Comon headplone and mic jack. Built-in steres optakers, 2 non-array, integrated mics A. 9- Comon headplone and mic jack. Built-in steres optakers, 2 non-array, integrated mics A. 9- Comon headplone and mic jack. Built-in steres optakers, 2 non-array, integrated mics A. 9- Comon headplone and mic jack. Built-in steres optakers, 2 non-array, integrated mics A. 9- Comon headplone and mic jack. Built-in steres optakers, 2 non-array, integrated mics A. 9- Comon Headplone and mic jack. Built-in steres optakers, 2 non-array, integrated mics A. 9- Comon High Back High Back Hild Dual Microphone EXERNET OF COMON HEAD AND THEE 12/22/2 JONT M. BENAVENTE, P.E., General Manager Date		endor Numb	oer: 5722803		AUTHORITY:	3109	(CO	DV		
S3S CHALAN PALE RAMON HAVA, PMB 1250 STE 116 COMITACT NO: C-045-22 COMITACT NO: C-045-22 COMITACT NO: C-045-22 VIGO, GUAM 96929 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 36424 OR TEL: (671) 689-5041 FAX EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 36424 OR NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT 10 28 EA \$3,670.0000 \$102,760.00 RUGGED TABLETS A. SPECIFICATIONS: A.1 = Software: Windows 10 Pro 64-bit English A.2 = Durability: MIL-STD-810H certified 3' drop, ebock, vibration, aand, dust, high temperature, high temperature shock, humidity. IP53 certified Viro technology Advanced Management Turbo Boost up to 4.1.c. 600 Cache A.4 - Menory: 160B DDR4-2133 MT/G A.5 Graphics: Integrated Intel® Corre is-8365, wFro technology Advanced Management Turbo Boost up to 4.1.c. 600 Cache A.4 - Menory: 1160B DDR4-2133 MT/G A.5 Graphics: Integrated Intel Utra High Definition (UED) Graphics 620 A.6 - Internal Drive: N.2, 5122B Pla NVME Class 40 solid=state drive (SBD) A.7 - Display: 11.6 intel NII High Definition 1920x1080 e60Hz, 1000nit Outdoor-Readable, Anti-G.1.6 res, Anti-Bandige, Polatister, diove-Capable Touch Screen with Planet Microphone Viro 1074L Cost EXCEEDS THIS TOTAL NSTRUCTIONS TO VENDOR: SWP REQ Camera with Plank 111d Dual Microphone SWP REG Camera with Plank 111d Dual Microphone NTRUCTIONS TO VENDOR: SUGATURE: SUDATURED OF VENDOR SUDATURE OF VENDOR </td <td></td> <td>EN TECHNOI</td> <td>LOGIES. INCORPORATED</td> <td>1</td> <td></td> <td></td> <td>2</td> <td></td> <td></td>		EN TECHNOI	LOGIES. INCORPORATED	1			2				
NGO, GUAM 96929 COMPLETION: EXPRATION: EXPRATION: DISCOUNT TERMS: REQUISITION NO: 36424 OR TEL: (671) 689-5041 FAX: EMAIL: felipe.tenido@tentechinc.com DISCOUNT TERMS: REQUISITION NO: 36424 OR NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT 1.0 28 EA \$3,670.0000 \$102,760.00 RUGGED TABLETS A. SPECIFICATIONS: A. 1- Software: Windows 10 Pro 64-bit English A. 2- Durability: ML-STD-B10H certified 3 Grop, shock, vibration, sand, dust, high Lemperature, high temperature shock, Memory 805 DDF-2013 70/a S 4655, TMEMORY 805 DBF-2013 70/a S 40000 A. 3- Processor Bth. Generation Intels Core 15-8365, Memory 805 DBF-4. VPROC, 1 6GHz with Turbo Boost up to 4.1, 6MB Cache S - Graphics: Integrated Intel Ultra High Definition (UID) Graphics 620 S - Graphics Integrated Intel Ultra High Definition (UID) Graphics 620 A. 6- Internal Drive: M.2, 5120B PCIe NVMe Class 40 solid-state drive (SBD) Solid-state drive (SBD) A. 7- Display: 11.6 inch Full High Definition 1920x1080 Mati-Glare, Anti-Smudge, Polarizer, Glove-Capable Touch Support A. 8- Audio: Combe Addynone and mic jack. Built-In stereo speakers, 2 non-array, integrated mics A.9- Camera: SMP ROB (red, green, blue) 1 Real High Definition Webcam with Privacy Shutter / SMP Rec Camera with Privacy Shuter / SMP Rec Camera with Privacy Shuter	0 5	35 CHALAN F	PALE RAMON HAYA,								
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DISCOUNT TERMS: REQUISITION NO: 36424 OR PAX: EMAIL: felipe.tenido@tentechinc.com NO. DESCRIPTION/SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT 1.0 Z8 EA \$3,670.0000 \$102,760.00 RUGGED TABLETS A. SPECIFICATIONS: A.1 = Software: Windows 10 Pro 64-bit English A.2 = Durability, IP53 certified 3' drop, A.2 = Durability, IP53 certified A.3 = Processor: 8th. Generation Intel® Core i5-8365, vPro technology Advanced Management Memory 8GB DDR4-1233 MT/s A.5 = Graphics: Integrated Intel Ultra High Definition (UB) Craphics 620 A.6 = Internal Drive: N.2, 512GB PCIe NVMe Class 40 solid=state drive (SBD) A.7 = Diglay: 11.6 inch Full High Definition (UB) Craphics 620 A.6 = Internal Drive: N.2, 512GB PCIe NVMe Class 40 solid=state drive (SBD) A.7 = Diglay: 11.6 inch Full High Definition (UB) Craphics 620 A.6 = Internal Drive: N.2, 512GB PCIe NVMe Class 40 solid=state drive (SBD) A.7 = Diglay: 11.6 inch Full High Definition (UB) Craphics 620 A.6 = Internal Drive: N.2, 512GB PCIe NVMe Class 40 solid=state drive (SBD) A.7 = Diglay: 11.6 inch Full High Definition (UB) Craphics 620 A.6 = Internal Drive: N.2, 512GB PCIe NVMe Class 40 solid=state drive (SBD) A.7 = Diglay: 11.6 inch Full High Definition (UB) Craphics 620 A.6 = Internal Drive: N.2, 512GB PCIe NVMe Class 40 solid=state drive (SBD) A.7 = Diglay: 11.6 inch Full High Definition (UB) Craphics 620 A.6 = Internal Drive: N.2, 512GB PCIe NVMe Class 40 solid=state drive (SBD) A.7 = Diglay: 11.6 inch Full High Definition Store ogeokers, 2 non-array. Imparated mics A.9 = Camera with Flash 111d Dual Microphone Page 1 of 7 NSTRUCTIONS TO VENDOR: SIGNATURE: ACKNOWLEDGED BY: SIGNATURE OF VENDOR SIGNATURE: ACKNOWLEDGED BY: SIGNATURE OF VENDOR SIGNATURE: DATE: 12/22/22 Diff M. BENAVENTE, P.E., General Manager Date	•										
FAX: REDUBLIENT NO. 36424 DK EMAIL: felipe.tenido@tentechinc.com EMAIL: felipe.tenido@tentechinc.com NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT 1.0 28 EA \$3,670.0000 \$102,760.00 RUGGED TABLETS A. SPECIFICATIONS: A.1- SOftware: Windows 10 Pro 64-bit English A.1- SOftware: Windows 10 Pro 64-bit English Shock, vibration, sand, dust, high shock, vibration, sand, dust, high Comperature, high temperature shock, humidity, IP53 certified Shock, vibration, Sand, dust, high shock, vibration Intel® Core i5-8365, vPro technology Advanced Management Memory 1605 DR4-13780 Mr/6 A.3- Processor: 8th. Generation Intel® Core i5-8365, vPro technology Advanced Management solid-state drive (SSD) A.5- Graphics: Integrated Intel Ultra High Definition Ultra High Definition solid-state drive (SSD) A.7- Display: 11.6 inch Full High Definition 1920x1080 e60(Hz, 100nit cold corderable, Anti-Olarce, Anti-Smdge, Polarizer, Olarizer, Inductor Readable, Anti-Olarce, Anti-Smdge, Polarizer, Olarizer, Inductor Readable, Inductor Pouch Bocken with Privacy Shutter / BMP Res Camera with Flash 111d Smstructions to Vendor: SENA CENTER ORIGINAL AND THREE (0) copress of INVOICE TO GUAM POWER AUTHORITY, DEG VENDOR SUBNATURE: CO NOT FILL THIS ORDER IF VOUR TOTAL COST EXCEED					_						
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GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55	ATURIDÅT ILEKTRESED P.O. Box 2977	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		<u>30793</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
Information Technology	TELEPHONE: (671) 64	48-3054/5	PO DATE	JOB ORDER NO./OBJ			
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TEL: (671) 689-5041 FAX:	DISCOUNT TERMS: REQUISITION NO:	36424 OR					
EMAIL: felipe.tenido@tentechinc.con	1						
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EMAIL: felipe.tenido@tentechinc.com			
NO. DESCRIPTION A.18- Handstrap: Rotating Hand		NIT UNIT PRICE AMOUNT	
as Point of Contact for W C. REGULATORY ENVIROMENTAL: C.1- Compliance: MIL-STD-810G testing 13; T single unit; (36"/0.91 m), dust, blowing shock, humidi keyboard), al solar radiati	126 or better et adapter parts and labor, On-Island Vendor arranty. and Mtl-STD-810H ransit drop (48'/1.22m; 26 drops), operating drop blowing rain, blowing sand, vibration, functional. ty, salt fog (with rubberized titude, explosive atmosphere, on, thermal extremes. thermal /thaw. tactical standby lo urer-authorized sembled equipment/ st have a Three (3)	7	
	Fage 5 of 7		
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUA	-	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	

RECEIVING SECTION: GUAM POWER AUTHORITY PO.BG.2377 PHGATMA. GUM 89822 TELEPHONE: (571) 648-306455 MUT APPREETDAT GUAMAN PO.Bbs.2977 Inguinas. Guam 99932 MUST APPREA ON ALL INVOK PO.Bbs.2977 Inguinas. Guam 99932 Information Technology TELEPHONE: (671) 648-306455 PO DATE JOB ORDER NO. 101/2022 STSSTAINATON TELEPHONE: (671) 648-306455 PO DATE JOB ORDER NO. 101/2022 Vendor Number: 5722803 AUTHORITY: S109 PO DATE JOB ORDER NO. 101/2022 N TELEPHONE: (671) 648-306452 CONTRACT NO: COMPLETION: 0 535 CHALAN PALE RANON HAYA, R PMB 1220 STE 116 COMPLETION: COMPLETION: N TEL: (671) 688-5041 EXPIRATION: COMPLETION: EXPIRATION: DisCOUNT TERMS: REQUISITION NO: 36424 OR TEL: (671) 688-5041 FAX: BECOUNT SUPPLIER TEM QUANTITY UNIT PRICE AMOUNT D.4 - Fully assembled equipment/hardware manufacturer, shall have current IS0 cortification. DisCOUNT TERMS: REQUISITION NO: 36424 OR D.5 - Vendors shall be an Authorized On-Island Service provider/Partner. D.6 Proposed products, Its components, hardware, software, or services, shall be prohibited and not acceptable if it has been determined that the products, its components, hardware, software, or services, shall be in compliance of: the full inf Reder Mark (SHIP TO: PURCHASE ORDER THIS PURCHASE ORDER						
BOD BOOM 777 PHORING JUMA 98932 TELEPHONE: (671) 648-3054/55 ATURIDAT ILERTERSED AT GUARAN P.0. Bas 2977 Hagama, Gaam 96932 MUST APPEAR ON ALL INVOID P.0. Bas 2977 Hagama, Gaam 96932 Information Technology TELEPHONE: (671) 648-3054/55 PO DATE JOB ORDER NO 10//2022 INFORME SERVICE PROPORT TELEPHONE: (671) 648-3054/52 PO DATE JOB ORDER NO 10//2022 Vendor Number: 5722803 AUTHORITY: 3100 INVITATION NO: GPA-046-22 CONTRACT NO: CONTRACT NO: CONTRACT NO: CONTRACT NO: CONTRACT NO: F88 CHALAN PALE EARON HAYA, PMB 1220 STE 116 CONTRACT NO: CONTRACT NO: CONTRACT NO: CONTRACT NO: TEL: (671) 688-5041 EXPIRATION: DISCOUNT TERMS: EXPIRATION: DISCOUNT TERMS: TEL: (671) 688-5041 FAX: REQUISITION NO: 36824 OR EXPIRATION: DISCOUNT TERMS: DISCOUNT TERMS: AUTHORITY: UNIT PRICE AMOUNT D COECTIFICION / SUPPLIER TEM QUANTITY UNIT UNIT PRICE AMOUNT D DESCRIPTION / SUPPLIER TEM QUANTITY UNIT UNIT PRICE AMOUNT D COECTIFICION / SUPPLIER TEM QUANTITY UNIT UNIT PRICE AMOUNT D FOCOPORA	RECEIVING SECTION:				NUMBER		
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Vendor Number: 5722803 AUTHORITY: 3109 N TEN TECHNOLOGIES, INCORPORATED S300 INVITATION NO: GPA-045-22 ONTRACT NO: COMPY COMPY N PMB 1250 STE 116 INVITATION NO: GPA-045-22 CONTRACT NO: COMPY YIGO, GUAM 9629 COMPLETION: COMPLETION: COMPLETION: EXPIRATION: DISCOUNT TERMS: TE: (671) 689-5041 FAX: EMAIL: felipe.tenido@tentechinc.com DISCOUNT TERMS: REQUISITION NO: 36424 OR NO. DESCRIPTION/SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT D.4 Fully assembled equipment/hardware REQUISITION NO: 36424 OR AMOUNT D.5 Vendors shall have in-house Comp TTA A+ Certification. D.5 Vendors shall have in-house Comp TTA A+ Completion, partnership, association, or other software, or services, shall be prohibited and not acceptable if it has been determined that the products or services, iss/are designed, developed, mainfactured, or supplie of clubal for clu			TELEPHONE: ((671) 648-3054/5	PO DATE	JOB ORDER NO./OBJ	
Wendon Number: 5/22803 AutHORITY: 3109 COOPY TEN TECHNOLOGIES, INCORPORATED 535 CHALAM PALE RAMON HAYA, GPA:045-22 CONTRACT NO:: C-045-22 PMB 1250 STE 118 VIGO, GUAM 96929 COMPLETION: EXPIRATION: C-045-22 TEX: (671) 689-5041 FAX: EXAIL: felips.tenido@tentechinc.com DisCOUNT TERMS: REQUISITION NO: 36424 OR NO. DESCRIPTION / SUPPLIER ITEM QUANTITY_UNIT_UNIT_PRICE AMOUNT D.4 - Fully assembled equipment/hardware manufacturer, shall have current IS0 certification. Outract Table Service Authorized On-Island Service D.5 - Vendors shall have in-house Comp TIA A+ Certified, or Factory Trained technicians and shall be an Authorized On-Island Service Provider/Partner. Software, or services, shall be prohibited and not acceptable if it has been determined that the products, its components, hardware, software, or services is/ara designed, developed, manufactured, or supplied by any corporation, partnership, association, or other organization owned by, controlled by, or subject to the jurisdiction or Girection of foreign adversaries such as the People's Republic of China, incluing Hong Kong SAR (Special Administrative Region); the Republic of Cuba; The Islamic Republic of Korea (North Korea); the Russian Federation; and Venezuela (Maduro Regime). D.7. Proposed products, its components, hardware, software, or services, shall be in compliance of: the Securing the Information and Communications Technology and Bervices Supply Chain (ICTS Rule), Executive Order (Kor) 1873; th	STSSTAINATON					31900.107391.103	
 D.4- Fully assembled equipment/hardware manufacturer, shall have current ISO certification. D.5- Vendors shall have in-house Comp TIA A+ Certified, or Factory Trained technicians and shall be an Authorized On-Island Service Provider/Partner. D.6- Proposed products, its components, hardware, software, or services, shall be prohibited and not acceptable if it has been determined that the products or services is/are designed, developed, manufactured, or supplied by any corporation, partnership, association, or other organization owned by, controlled by, or subject to the jurisdiction or direction of foreign adversaries such as the People's Republic of China, including Hong Kong SAR (Special Administrative Region); the Republic of Cuba; The Islamic Republic of Iran; the Democratic People's Republic of Korea); the Russian Federation; and Venezuela (Maduro Regime). D.7- Proposed products, its components, hardware, software, or services Supply Chain (ICTS Rule), Executing the Information and Communications Technology and Services Supply Chain (ICTS Rule), Executing Of Mercain Act (NDAA) 2019 (The Meccain Act); D.8- Proposed products, its components, hardware, 	E Vendor Number N D TEN TECHNOLO O 535 CHALAN PA R PMB 1250 STE YIGO, GUAM 96 TEL: (671) 689- FAX:	OGIES, INCORPORATED ALE RAMON HAYA, 116 5929 -5041	D INVITATION NO.: CONTRACT NO.: TIME FOR DELIV COMPLETION: EXPIRATION: DISCOUNT TERM REQUISITION NO:	GPA-045-22 C-045-22 ERY: 120 Days After IS:			
<pre>manufacturer, shall have current ISO certification. D.5- Vendors shall have in-house Comp TIA A+ Certified, or Factory Trained technicians and shall be an Authorized On-Island Service Provider/Partner. D.6- Proposed products, its components, hardware, software, or services, shall be prohibited and not acceptable if it has been determined that the products or services is/are designed, developed, manufactured, or supplied by any corporation, partnership, association, or other organization owned by, controlled by, or subject to the jurisdiction or direction of foreign adversaries such as the People's Republic of China, including Hong Kong SAR (Special Administrative Region); the Republic of Cuba; The Islanic Republic of Iran; the Democratic People's Republic of Korea (North Korea); the Russian Federation; and Venezuela (Maduro Regime). D.7- Proposed products, its components, hardware, software, or services Supply Chain (ICTS Rule), Executive Order (EO) 13873; the Public Law (PL) 115-232, National Defense Authorization Act (NDAA) 2019 (The McCain Act); D.8- Proposed products, its components, hardware, Set Proposed products, its components, hardware, NDAA) 2019 (The McCain Act); D.8- Proposed products, its components, hardware, Set Proposed products, its components, hardware, NDAA) 2019 (The McCain Act); D.8- Proposed products, its components, hardware, Set Set Set Set Set Set Set Set Set Set</pre>	NO.	DESCRIPTION	N / SUPPLIER ITEM	QUANTITY L		CE AMOUNT	
^	D.5- Vendors s Certified and shall Provider/ D.6- Proposed software, not accep the produ developed corporati organizat to the ju adversari China, in Administr The Islam People's the Russi (Maduro R D.7- Proposed software, the Secur Technolog Executive 115-232, (NDAA) 20	shall have in-hous d, or Factory Tra: l be an Authorized /Partner. products, its con , or services, sha ptable if it has l acts or services : d, manufactured, o ion, partnership, tion owned by, con urisdiction or din ies such as the Pen cluding Hong Kong rative Region); the ncluding Hong Kong rative Region); the products, its con , or services, sha ring the Information gy and Services Sa e Order (EO) 1387: National Defense	<pre>ined technicians d On-Island Service mponents, hardware, all be prohibited and been determined that is/are designed, or supplied by any association, or other ntrolled by, or subject rection of foreign eople's Republic of g SAR (Special he Republic of Cuba; ran; the Democratic a (North Korea); nd Venezuela mponents, hardware, all be in compliance of: ion and Communications upply Chain (ICTS Rule), 3; the Public Law (PL) Authorization Act ct);</pre>	Page 4 of	7		
INSTRUCTIONS TO VENDOR:	INSTRUCTIONS TO VENDO	IR:		foo	<< DO NO		
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,			IF YO	UR TOTAL COST			
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	PAYMENT UPON RECEIPT	OF MERCHANDISE IN GUA	M IN GOOD CONDITION	_			
ACKNOWLEDGED BY: SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 BIGNATURE: DATE: 12/22/22 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority							

SHIP TO:			PURCHASE ORDER			THIS PURCHASE ORDER		
RECEIVING SECTION:						NUMBER		
GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55			GAA	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		PACKING S	<u>30793</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Inform	ation Technology			TELEPHONE: (67	1) 648-3054/5	PO DATE	JOB ORDER NO./OBJ	
STSS	STAINATON			FAX: (671) 6	,	10/1/2022	31900.107391.103	
V E N D O R	535 CHALAN P PMB 1250 STE YIGO, GUAM 9 TEL: (671) 689 FAX:	LOGIES, INCORPORATEI PALE RAMON HAYA, 116 6929		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVE COMPLETION: EXPIRATION: DISCOUNT TERMS REQUISITION NO:	3109 GPA-045-22 C-045-22 RY: 120 Days After F	CO Receipt of Order (A	-	
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	Proposed pr	oducts, its compo						
Agreements Act) compliant or designed, developed, manufactured, or supplied by any corporation, partnership, association, or other organization owned, majority owned, controlled by a person or entity originating from a TAA (Trade Agreements Act) designated country. Mfr.: Dell Technologies Cat. No./Model No.: Latitude 7220 Rugged Extreme Tablet 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								
					Page 5 of 7	/ 		
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM P PO BOX 2977 HAGATNA, GUAM 96932						IF YO	OT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL	
		OF MERCHANDISE IN GUA	AM IN GOOD CON	DITION	TOTAL			
ACK		Findo	D	ATE: 12/22/22	SIGNATURE:		12/6/2022	
		SIGNATURE OF VEN OCUREMENT DIVISION VIA	NDOR		JOHN M. BENAVEN Delegated Authority	NTE, P.E., Genera	al Manager Date	

SHIP	TO:		PURCHASE OF	RDER	THIS PU	IRCHASE ORDER	
RECEIVING SECTION:					NUMBER		
	JAM POWER AUT	HORITY	GUAM POWER AUTHORITY			<u>30793</u>	
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V E N D O R	535 CHALAN F PMB 1250 STE YIGO, GUAM 9 TEL: (671) 689 FAX:	LOGIES, INCORPORATEI PALE RAMON HAYA, 116 6929	CONTRACT NO. TIME FOR DELIN COMPLETION: EXPIRATION: DISCOUNT TER REQUISITION NO	: C-045-22 /ERY: 120 Days After MS:		PY RO) 04/24/2023	
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(24) such prop viol the take take noti serv twen the temp acti 1. D 2. A I G 3. A s c p	hours of the convicted p perty. If the ation of any Government we corrective ce from the fy the Gover rice provider ty-four (24) Government i porarily any on has been C TO VENDOR: Delivery is no all late delia duam Procurem all Requests scrutinized a sustomer inst projects.	e conviction, and erson from provid e service provide of the provision ill give notice t action. The serv action within twe Government, and t ment when action fails to take co hours of notice n its sole discre contract for serv taken. o later than the veries and accept mages Clause in S ent Regulations. for Delivery Exte s all items/servi allation, mainten	iction within twenty-fou will remove immediately ing services on governme r is found to be in s of this paragraph, the o the service provider t ice provider shall nty-four (24) hours of he service provider shal has been taken. If the rrective steps within from the Government, the tion may suspend ices until corrective date indicate above. ance are subject to the lection 6-101.09.01 of th nsions will be closely ces are crucial to new ance, and on-going t that this contract was	nt o l			
written by one (1) party, it will be construed that it was written by two (2) parties. Page 6 of 7							
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PAYM		OF MERCHANDISE IN GUA	AM IN GOOD CONDITION	TOTAL			
ACI	KNOWLEDGED B'	Findo		SIGNATURE:		12/6/2022	
		SIGNATURE OF VEN		JOHN M. BENAVE Delegated Authority	ENTE, P.E., Genera /	al Manager Date	

	р ТО:						IRCHASE ORDER
RECEIVING SECTION:		PURCHASE ORDER			NUMBER		
GUAM POWER AUTHORITY			GUAM POWER AUTHORITY			<u>30793</u>	
P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		GAA	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Inform	nation Technology			TELEPHONE: (67	1) 648-3054/5	PO DATE	JOB ORDER NO./OBJ
&STS	STAINATON			FAX: (671) 6		10/1/2022	31900.107391.103
V Vendor Number: 5722803 N D TEN TECHNOLOGIES, INCORPORATED O 535 CHALAN PALE RAMON HAYA, R PMB 1250 STE 116 YIGO, GUAM 96929 TEL: (671) 689-5041)	AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVE COMPLETION: EXPIRATION: DISCOUNT TERMS REQUISITION NO:	3109 GPA-045-22 C-045-22 RY: 120 Days After R	CO eccipt of Order (A	
	FAX: EMAIL: felipe.t	enido@tentechinc.com					
NO.		DESCRIPTION	N / SUPPLIER I	ГЕМ	QUANTITY UN	IIT UNIT PRI	CE AMOUNT
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered. REVIEWED BY: JAMIE LYNN C. PARCELINAN Date Supply Management Administrator							
					Page 7 of 7	7	
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF I PO BOX 2977 HAGATNA, GUAM 96932				F INVOICE TO GUAM POWER AUTHORITY,		IF Y	NOT FILL THIS ORDER OUR TOTAL COST EEDS THIS TOTAL
PAYM	IENT UPON RECEIPT	OF MERCHANDISE IN GUA	M IN GOOD CON		SIGNATURE:		
AC	KNOWLEDGED B	SIGNATURE OF VEN	NDOR	DATE: 12/22/22	JOHN M. BENAVEN	TE, P.E., Genera	12/6/2022 al Manager Date
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				Delegated Authority			