


<b>SHIP TO:</b> <b>RECEIVING SECTION:</b>  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Chief Financial Officer  <table style="width: 100%;"> <tr> <td style="width: 50%;">MUNCANGCO</td> <td style="width: 50%;">JMMERFALEN <i>SST</i></td> </tr> </table>		MUNCANGCO	JMMERFALEN <i>SST</i>	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b><u>30919</u></b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
MUNCANGCO	JMMERFALEN <i>SST</i>						
				PO DATE 10/20/2025	JOB ORDER NO./OBJ 42100.923000.27		

<b>V E N D O R</b>	Vendor Number: <b>5931550</b>  IMA, INC. 430 E DOUGLAS AVE STE 400 WICHITA, KS 67202  TEL: FAX: EMAIL: Rylee.Gale@imacorp.com	AUTHORITY: 3121 INVITATION NO.: GWA RFP-2021-04 CONTRACT NO.: C-2021-04 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2026 DISCOUNT TERMS: REQUISITION NO: 36743 OR
----------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AMENDMENT NO.: VII (FY2026)		L		\$65,000.00
Amend to Increase the value of this purchase order. Increase is necessary for continued services for Fiscal Year 2026.  All others remain the same and unchanged.  The total value of this purchase has INCREASED by \$65,000.00 from \$250,700.00 to a new total of \$315,700.00.  Ref.: Asst. Chief Financial Officer's request dated October 07, 2025.					

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

10/29/2025

Page 1 of 1

<b>INSTRUCTIONS TO VENDOR:</b>  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	\$65,000.00  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------	-----------------------------------------------------------------------

ACKNOWLEDGED BY: <u><i>John M. Benavente</i></u> DATE: <u>11/10/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 10/29/2025 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
-------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------