SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** NUMBER RECEIVING SECTION: 32889 **GUAM POWER AUTHORITY GUAM POWER AUTHORITY** P.O. BOX 2977 MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN HAGATNA, GUAM 96932 PACKING SLIPS, PACKAGES, B/L, TELEPHONE: (671) 648-3054/55 P.O. Box 2977 CORRESPONDENCE, ETC. Hagatna, Guam 96932 Safety TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ **DDREYES** DR FAX: (671) 648-3165 5/28/2024 31800.923000.27 Vendor Number: 10859 **AUTHORITY:** 3111(c) Ε Ν **INVITATION NO.:** INDUSTRIAL HYGIENE PROFESSIONALS. INC. D CONTRACT NO.: P.O. BOX 5086 0 TIME FOR DELIVERY: HAGATNA, GUAM 96932 R COMPLETION: TEL: (671) 734-0749 **EXPIRATION:** 09/30/2024 FAX: (671) 989-0749 **DISCOUNT TERMS:** EMAIL: info@ihpguam.com **REQUISITION NO:** 38377 OR jerica@ihpguam.com lee@ihpquam.com NO. **DESCRIPTION / SUPPLIER ITEM QUANTITY** UNIT **UNIT PRICE AMOUNT** \$2,500.00 To provide the Guam Power Authority, Safety Division with Services from Industrial Hygiene Professionals, Inc. to perform, repair and refurbishment to a MultiRAE Lite Gas Meter. COST BREAKDOWN: Combustible Catalytic Bead % LEL Sensor - For MultiRAE/lite Series Monitors Part Number: C03-0911-000 OTY: 1 Cost: \$375.00 Hydrogen Sulfide (H2S) sensor (up to 100 ppm reading- For MultiRAE/lite Series Monitors Part Number: C03-0907-001 Qty: 1 Cost: \$375.00 Carbon Monoxide (CO) sensor (up to 500 ppm reading) - For MultiRAE/Lite Series Monitors Part Number: C03-0906-000 Qty: 1 Cost: \$375.00 Oxygen (02) sensor- For MultiRAE/Lite Series Monitors Part Number: C03-0942-000 Qty: 1 Cost: \$ 375.00 PID sensor (1 - 1:000 ppm: 1 ppm res.: 10.6 eV lamp) - For MultiRAE Lite Series Monitors Part Number: C03-0912-003 Oty: 1 Cost: \$650.00 Page 1 of 4 INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS ORDER SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, IF YOUR TOTAL COST PO BOX 2977 HAGATNA, GUAM 96932 **EXCEEDS THIS TOTAL TOTAL** PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE: 7/10/2024 DATE: 7/10/2024 ACKNOWLEDGED BY:_ JOHN M. BENAVENTE, P.E., General Manager Date SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 **Delegated Authority**

SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** NUMBER RECEIVING SECTION: 32889 **GUAM POWER AUTHORITY GUAM POWER AUTHORITY** P.O. BOX 2977 MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN HAGATNA, GUAM 96932 PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 TELEPHONE: (671) 648-3054/55 CORRESPONDENCE, ETC. Hagatna, Guam 96932 Safety TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ **DDREYES** DR FAX: (671) 648-3165 5/28/2024 31800.923000.27 Vendor Number: 10859 AUTHORITY: 3111(c) Ε Ν **INVITATION NO.:** INDUSTRIAL HYGIENE PROFESSIONALS. INC. D CONTRACT NO .: P.O. BOX 5086 0 TIME FOR DELIVERY: HAGATNA, GUAM 96932 R COMPLETION: TEL: (671) 734-0749 **EXPIRATION:** 09/30/2024 FAX: (671) 989-0749 **DISCOUNT TERMS:** EMAIL: info@ihpguam.com **REQUISITION NO:** 38377 OR jerica@ihpguam.com lee@ihpquam.com NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT** (0.1 - 5:000 ppm: 0.1 ppm res.: 10.6 eV lamp) - For Multi PID sensor RAE Series Monitors Part Number: C03-0912-002 Qty: 1 Cost: \$975.00 Four-Gas Calibration Mix - 34L cylinder (50% LEL CH4, 18%, O2, 10 ppm H2S, 50 ppm CO, bal, N2) Part Number: 34L-413 Qty: 1 Cost: \$395.00 Isobutylene, 100 ppm (balance air) - 34L cyclinder Part Number: 34LS-248-100 Oty: 1 Cost: \$222.00 Diagnostic/ Labor Qty: 1 Cost: \$75.00 GPA Point of Contact: Kenneth J. Gutierrez at Tel. No.: (671) 648-3219 Richard Masnayan at Tel. No.: (671) 648-3218 INDEMNIFICATION CLAUSE: Contractor agrees to indemnify and hold harmless Guam Power Authority, its Directors, Officers, and Employees, from and against any liability, claims, judgements, costs and demands of whatever nature arising from any act, omission or negligence of the Contractor, Subcontractor, Licensees, Agents, or Employees, or arising from any accident, injury or damage whatsoever caused to any person, or to the property of any person, occurring during the term and performance of this contract. Page 2 of 4 INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS ORDER SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, IF YOUR TOTAL COST PO BOX 2977 HAGATNA, GUAM 96932 **EXCEEDS THIS TOTAL TOTAL** PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE: DATE: 7/10/2024 7/10/2024 ACKNOWLEDGED BY:_ JOHN M. BENAVENTE, P.E., General Manager Date SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 **Delegated Authority**

Docusign Envelope ID: 2D98424F-482F-422B-A37E-ABA6C763D9B8 SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** NUMBER RECEIVING SECTION: 32889 **GUAM POWER AUTHORITY GUAM POWER AUTHORITY** P.O. BOX 2977 MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN HAGATNA, GUAM 96932 PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 TELEPHONE: (671) 648-3054/55 CORRESPONDENCE, ETC. Hagatna, Guam 96932 Safety TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ **DDREYES** DR FAX: (671) 648-3165 5/28/2024 31800.923000.27 Vendor Number: 10859 AUTHORITY: 3111(c) Ε Ν INVITATION NO .: INDUSTRIAL HYGIENE PROFESSIONALS. INC. D CONTRACT NO .: P.O. BOX 5086 0 HAGATNA, GUAM 96932 TIME FOR DELIVERY: COMPLETION: TEL: (671) 734-0749 **EXPIRATION:** 09/30/2024 FAX: (671) 989-0749 **DISCOUNT TERMS:** EMAIL: info@ihpguam.com **REQUISITION NO:** 38377 OR jerica@ihpguam.com lee@ihpquam.com NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE** 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 the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in

violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until

Page 3 of 4

TOTAL

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							
	_		SIG				
ACKNOWLEDGED BY:	George	DATE: 7/10/2024					

NATURE:

7/10/2024

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

AMOUNT

SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**

SHIP TO:	PURCHASE ORDER		THIS PURCHASE ORDER NUMBER			
RECEIVING SECTION: 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		32889 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Safety DDREYES Dpc	TELEPHONE: (671) 6- FAX: (671) 648-3		PO DATE 5/28/2024	JOB ORDER NO./OBJ 31800.923000.27		
V Vendor Number: 10859 N D INDUSTRIAL HYGIENE PROFESSIONAL O P.O. BOX 5086 R HAGATNA, GUAM 96932 TEL: (671) 734-0749 FAX: (671) 989-0749 EMAIL: info@ihpguam.com jerica@ihpguam.com	AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:	3111(c) 09/30/2024 38377 OR				
lee@ihpguam.com	N / SUPPLIER ITEM	QUANTITY U	NIT UNIT PRIC	CE AMOUNT		
NOTE TO VENDOR: 1. Delivery is no later than the date indicate above. 2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. 3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects. 4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties. PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered. REVIEWED BY: JAMIE LYNN C. PANGELINAN Date M. Supply Management Administrator						
INSTRUCTIONS TO VENDOR:		Page 4 of 4 \$2,500.00	'			
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			IF YO	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL		
The state of the s		GNATURE:	A 200			
ACKNOWLEDGED BY:SIGNATURE OF VEN RETURN TO PROCUREMENT DIVISION VIA		HN M. BENAVE legated Authority	NTE, P.E., Genera	7/10/2024 al Manager Date		