

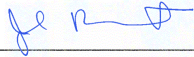


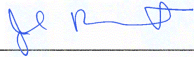


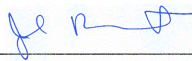


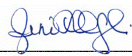

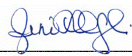

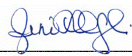

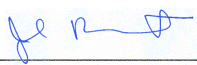


SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Information Technology		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>33027</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
SMTAIJERON				PO DATE 8/2/2024	JOB ORDER NO./OBJ 31900.935000.32												
<div><div>V E N D O R</div><div>Vendor Number: 8473  GENERAL ELECTRIC INT'L INC. ONE RIVER RD., BLDG. 40, ROOM 209 SCHENECTADY, NY 12345  TEL: (518) 385-7103 FAX: EMAIL: pslf.billing@ge.com</div><div>AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 12/31/2024 DISCOUNT TERMS: REQUISITION NO: 39009 OR</div></div>																	
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