

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Strategic Planning and Operati		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER <u>33297</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS	<i>EJBLAS</i>			PO DATE 10/23/2024	JOB ORDER NO./OBJ 54900.501000.83

V E N D O R	Vendor Number: 404742 PLATTS PO BOX 848093 DALLAS, TX 75284-8093 TEL: (65) 6530-6466 FAX: (65) 6532-2700 EMAIL: support@platts.com	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 10/31/2025 DISCOUNT TERMS: REQUISITION NO: 39476 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$203,779.00

To provide the Guam Power Authority with the 1st Year Subscription for the S&P Platts Subscription for the following package:

- a. Market Data- Fuels and Refining Package (CSM+)
- b. Market Insight- Biofuels Package (CSM+)
- c. Market Insight- Fuels and Refining Package (CSM+)
- d. Market Insight- LNG Package (CSM+)

FY 2025 Requirement:
 1st. Year Subscription Fee (11/01/2024 to 10/31/2025): \$203,779.00

Subscription Terms:
 3 Years to commence on November 01, 2024 and expire on October 31, 2027.

Reference:
 Master Subscription Agreement CSM+ 2024
 Effective Date: November 01, 2024

GPA Point of Contact:
 Albert Florencio, Tel No.: (671) 300-8340
 Lemuel Sumadsad, Tel No.: (671) 648-3087


 S&P Global
 Commodity Insights

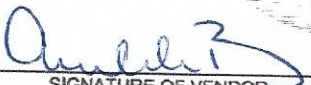
Page 1 of 3

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		Reg. No. 13-1026995 TOTAL
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<< DO NOT FILL THIS ORDER
 IF YOUR TOTAL COST
 EXCEEDS THIS TOTAL

ACKNOWLEDGED BY: <i>[Signature]</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>[Signature]</i> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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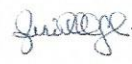
11/21/2024

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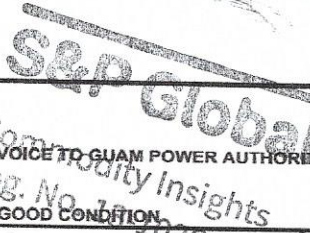
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NOTE TO VENDOR:- 1. Delivery is no later than the date indicate above. 2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. 3. All Requests for Delivery Extensions 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: 


11/20/2024
 Date

JAMIE LYNN C. PANGELINAN
 Supply Management Administrator



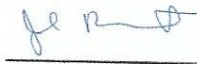
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Page 3 of 3

\$203,779.00

TOTAL

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