SHIP TO:

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RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

Information Technology

DFEJERAN1



PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

> TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

33598

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE 1/15/2025

JOB ORDER NO./OBJ 31900.935000.32

Vendor Number: 5871745

GE VERNOVA INTERNATIONAL LLC. ATTN: GWEN LAWSON ONE RIVER ROAD BUILDING 40, ROOM 209

SCHENECTADY, NY 12345

TEL: FAX: EMAIL: pslf.billing@ge.com

marieke.lemonds@ge.com pslfannual.maintenancefee@ge.com AUTHORITY: 3112

INVITATION NO.: CONTRACT NO .: TIME FOR DELIVERY: COMPLETION:

EXPIRATION: 12/31/2025

DISCOUNT TERMS:

REQUISITION NO: 39612 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
1.0					\$18 480 00	Ī

2025 Steady State Power Flow Annual Maintenance

Positive Sequence Load Flow (PSLF) Annual Update Support & Maintenance Fee for 1 (One) year period (January 1, 2025-December 31, 2025)

Ref.: GE Vernova International LLC Manufacture Letter dated October 24, 2024 PSLF License Agreement No. PSEC 06-0006L

"The terms and conditions of this purchase order are established by License Agreement No. PSEC 06-0006L. Any other terms and conditions in, or attached to, this purchase order, are void.

IF PAYING BY CHECK, PLEASE MAIL PAYMENT TO: GE VERNOVA INTERNATIONAL LLC.

Attn: Marieke LeMonds

One River Road

Building 40, Room 210J Schenectady, NY 12345

Page 1 of 3

INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

May Johnson-Leone

1/28/2025 DATE:

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

SIGNATURE:

1/25/2025

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

SHIP TO: RECEIVING SECTION: **GUAM POWER AUTHORITY** P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology SST DFF.JFRAN1 Ε Ν D ATTN: GWEN LAWSON 0 ONE RIVER ROAD R BUILDING 40, ROOM 209

PURCHASE ORDER



GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

33598

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE 1/15/2025

JOB ORDER NO./OBJ 31900.935000.32

TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

Vendor Number: 5871745

GE VERNOVA INTERNATIONAL LLC.

SCHENECTADY, NY 12345

TFI · FAX.

EMAIL: pslf.billing@ge.com marieke.lemonds@ge.com

pslfannual.maintenancefee@ge.com

AUTHORITY: 3112

INVITATION NO.: CONTRACT NO .: TIME FOR DELIVERY: COMPLETION:

EXPIRATION: 12/31/2025

DISCOUNT TERMS:

REQUISITION NO: 39612 OR

NO. **DESCRIPTION / SUPPLIER ITEM QUANTITY** UNIT **UNIT PRICE AMOUNT**

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 corrective action has been taken.

Page 2 of 3

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

SIGNATURE:

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

May Johnson-Leone ACKNOWLEDGED BY:

1/28/2025 DATE:

SIGNATURE OF VENDOR

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

1/25/2025

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

Docusign Envelope ID: 9F7BE126-B20F-41A2-941E-163E05852BD3 SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** NUMBER RECEIVING SECTION: 33598 **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 Information Technology TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ SST DFEJERAN1 FAX: (671) 648-3165 1/15/2025 31900.935000.32 Vendor Number: 5871745 AUTHORITY: 3112 Ε Ν **INVITATION NO.:** GE VERNOVA INTERNATIONAL LLC. D CONTRACT NO .: ATTN: GWEN LAWSON 0 ONE RIVER ROAD TIME FOR DELIVERY: R BUILDING 40, ROOM 209 COMPLETION: SCHENECTADY, NY 12345 **EXPIRATION:** 12/31/2025 **DISCOUNT TERMS:** TFI · **REQUISITION NO:** 39612 OR FAX: EMAIL: pslf.billing@ge.com marieke.lemonds@ge.com pslfannual.maintenancefee@ge.com NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE** 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.

1/24/2025

REVIEWED BY:

JAMIE LYNN C. PANGELINAN

M Supply Management Administrator

INSTRUCTIONS TO VENDOR:

\$18,480.00

Page 3 of 3

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

May Johnson-Leone ACKNOWLEDGED BY:

1/28/2025 DATE:

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

1/25/2025

AMOUNT

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