


SHIP TO: <b>DEDEDO WAREHOUSE (DDP) METERS</b>  RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER  <b>33759</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
T & D-Meter/Relay  EJBLAS	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE</td> <td style="width:50%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td style="text-align: center;">3/7/2025</td> <td style="text-align: center;">59100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	3/7/2025	59100.154100
PO DATE	JOB ORDER NO./OBJ					
3/7/2025	59100.154100					

<b>V E N D O R</b>	Vendor Number: <b>5170295</b>  LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022  TEL: (678) 258-1610 FAX: (678) 258-1686 EMAIL: rodolfo.perez@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	AUTHORITY: 3112 / 3111 (c) INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) <b>09/05/2025</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39661 OR
--	---	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Meter, Form 9S, Demand	100	EA	\$392.3800	\$39,238.00

Digital Smart Meter Class 20, 120-480 volt, Reactive, with Optical Port, capable of Time of Use (TOU) and Load Profile (LP), three phase (Form 9S), for use with Landis+Gyr Gridstream RF Network; Meter shall comply with the attached Meter Form 9S Requirements.

Manufacturer Description: S4x RXR 9S/8S TOU, 128K LP  
 P/N: XA000HAV0100-0Z89

GPA Index No. 9SDD

Shipping terms are Delivered Duty Paid (DDP)  
 Delivery Requirement - 24 Weeks After Receipt of Order (ARO)  
 Customer Request Date- 12 Weeks After Receipt of Order (ARO)  
 Ocean Shipment of all meters


Customer Meter Numbers:  
 09003016 to 09003115

Meters require a five year warranty.

Marking Requirements:  
 Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit

<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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
--	--------------	---

ACKNOWLEDGED BY: <u>Rodolfo Perez</u> DATE: <u>3/20/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>[Signature]</u> <u>3/20/2025</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
---	---

SHIP TO: <b>CIF DEDEDO WAREHOUSE (DDP) METERS</b>  RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER  <b>33759</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
T & D-Meter/Relay  EJBLAS	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE</td> <td style="width:50%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td style="text-align: center;">3/7/2025</td> <td style="text-align: center;">59100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	3/7/2025	59100.154100
PO DATE	JOB ORDER NO./OBJ					
3/7/2025	59100.154100					

<b>V E N D O R</b>	Vendor Number: <b>5170295</b>  LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022  TEL: (678) 258-1610 FAX: (678) 258-1686 EMAIL: rodolfo.perez@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	AUTHORITY: 3112 / 3111 (c) INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) <b>09/05/2025</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39661 OR
--	---	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<b>RESTRICTION AGAINST SEX OFFENDERS:</b> 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.				
<b>Page 2 of 3</b>					

<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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
--	--------------	---

ACKNOWLEDGED BY: <u>Rodolfo Perez</u> DATE: <u>3/20/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>[Signature]</u> <u>3/20/2025</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
---	---

SHIP TO: <b>CIF DEDEDO WAREHOUSE (DDP) METERS</b>  RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>33759</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
T & D-Meter/Relay  EJBLAS		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE</td> <td style="width:50%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td style="text-align: center;">3/7/2025</td> <td style="text-align: center;">59100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	3/7/2025	59100.154100
PO DATE	JOB ORDER NO./OBJ					
3/7/2025	59100.154100					



<b>V E N D O R</b>	Vendor Number: <b>5170295</b>  LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022  TEL: (678) 258-1610 FAX: (678) 258-1686 EMAIL: <a href="mailto:rodolfo.perez@landisgyr.com">rodolfo.perez@landisgyr.com</a> <a href="mailto:Angie.Thoma@landisgyr.com">Angie.Thoma@landisgyr.com</a> <a href="mailto:Brian.Pugliese@landisgyr.com">Brian.Pugliese@landisgyr.com</a>	AUTHORITY: 3112 / 3111 (c) INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) <b>09/05/2025</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39661 OR
--	---	---

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

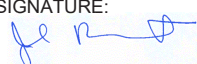
NOTE TO VENDOR:

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:  3/19/2025  
 JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator

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	<b>\$39,238.00</b>  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
---	--	---

ACKNOWLEDGED BY: <u><i>Rodolfo Perez</i></u> DATE: <u>3/20/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  <u>3/20/2025</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
--	--