



SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 33772 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DFEJERAN1	JPANGELINA 	PO DATE 11/14/2025	JOB ORDER NO./OBJ 100505.107200.102

VENDOR

Vendor Number: **8988**

SCHWEITZER ENGINEERING LABORATORIES INC.
 2350 NE HOPKINS COURT
 PULLMAN, WA 99163-5603

TEL: (509) 332-1890
 FAX: (509) 332-7990
 EMAIL:

AUTHORITY: 3112
 INVITATION NO.:
 CONTRACT NO.:
 TIME FOR DELIVERY:
 COMPLETION:
 EXPIRATION: 03/31/2027
 DISCOUNT TERMS:
 REQUISITION NO: 39710 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
AMENDMENT NO.: I			L		\$48,608.75

Amend to increase the value of this purchase order. Increase is necessary in accordance with SEL-Project Change Order 01-Rev 1, dated September 15, 2025.

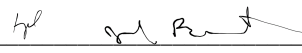
Cost Impact:
 \$20,200.00 Item 1: Accelerated Dragos Deployment
 \$28,408.75 Item 2: Ukudu Generation Facility FEED Study


 \$48,608.75 Total Increase

Reference:
 Customer - Guam Power Authority
 Customer Contact: Melvyn Kwek
 SEL ES Project Name: Network Intrusion Detection Solution
 SEL ES Project Number: 036265.000.00
 SEL ES Project Manager: Theresa Browning
 Contract/PO Number: 33772
 Change Order Number: 01-Rev 1
 Change Order Date: September 15, 2025
 Date Response Required: September 30, 2025
 SEL ES Contact Name: Chris Ewing

DOE Cooperative Agreement DE-CR0000015
 Subaward to Facilitate the Rapid Adoption and Deployment of Industrial Control Systems Cybersecurity Technologies for Distribution and Municipal Utilities.
 Guam Power Authority CR15-021 Revision 1 dated June 25, 2025

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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u>Charles Carroll</u> DATE: <u>12/4/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> <u>11/22/2025</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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DFEJERAN1	JPANGELINA <i>ST</i>		PO DATE 11/14/2025	JOB ORDER NO./OBJ 100505.107200.102

V E N D O R	Vendor Number: 8988 SCHWEITZER ENGINEERING LABORATORIES INC. 2350 NE HOPKINS COURT PULLMAN, WA 99163-5603 TEL: (509) 332-1890 FAX: (509) 332-7990 EMAIL:	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 03/31/2027 DISCOUNT TERMS: REQUISITION NO: 39710 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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All others remain the same and unchanged.

The total value of this purchase order has INCREASED by \$48,608.75 from \$995,335.85 to a new total of \$1,043,944.60.

Ref.: IT request dated November 4, 2025

REVIEWED BY: *Jamie Lynn C. Pangelinan* 11/21/2025
 JAMIE LYNN C. PANGELINAN Date
jm Supply Management Administrator

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