










SHIP TO: DEDEDO WAREHOUSE (DDP) METERS 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		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 33773 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
T & D-Meter/Relay DFEJERAN1				PO DATE 3/19/2025	JOB ORDER NO./OBJ 59100.154100												
V E N D O R Vendor Number: 5170295 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 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) 09/17/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39836 OR																	
<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td>1.0</td><td>Meter, Form 4S, Demand</td><td>30</td><td>EA</td><td>\$152.6500</td><td>\$4,579.50</td></tr></table> Digital Smart Meter Class 20, 240 volt, with Optical Port, capable of Time of Use (TOU) and Load Profile(LP), single phase (Form 4S), must be compatible with Guam Power Authority Gridstream RF Network; Meter shall comply with the attached Meter Form 4S Requirements. Customer Program: 051LG4SD-07 CommModConfig Network ID, BAUD rate, RF Power, Timezone,: 53700,BAUD=1,RFPOWER=2,TZONE=WPST,CCODE=0 Manufacturer Description: Focus AXRe-SD 4S, 200A, 240V, Series 5 AMI radio P/N: JG0J0X9W-0Z89-6000 GPA Index No.: 4SDD Delivery requirements 24 weeks ARO Customer request Date 12 weeks ARO Shipping terms are Delivered Duty Paid (DDP) Ocean Shipment of all meters. Customer Meter Numbers: 04010082-04010111 Meters require a five year warranty. Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	1.0	Meter, Form 4S, Demand	30	EA	\$152.6500	\$4,579.50
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
1.0	Meter, Form 4S, Demand	30	EA	\$152.6500	\$4,579.50												
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				<div>Page 1 of 8</div> <table><tr><td></td><td rowspan="2">TOTAL</td><td rowspan="2"><< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</td></tr><tr><td>SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority</td></tr></table>			TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority								
	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL															
SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority																	
ACKNOWLEDGED BY: <u>Rodolfo Perez</u> DATE <u>4/1/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165																	

SHIP TO: CIF DEDEDO WAREHOUSE (DDP) METERS 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		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 33773 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
T & D-Meter/Relay DFEJERAN1				PO DATE 3/19/2025	JOB ORDER NO./OBJ 59100.154100												
V E N D O R Vendor Number: 5170295 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 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) 09/17/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39836 OR																	
<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td>2.0</td><td>Meter, Form 5S, Demand</td><td>50</td><td>EA</td><td>\$392.3800</td><td>\$19,619.00</td></tr></table> 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 5S), for use with Landis+Gyr Gridstream RF Network; Meter shall comply with attached Meter form 5S Requirements. Manufacturer Description: S4x RXR 45S/S TOU P/N: XA010HAV0100-Z89 GPA Index No.: 5SDD Delivery requirements 24 weeks ARO Customer request Date 12 weeks ARO Shipping terms are Delivered Duty Paid (DDP) Ocean Shipment of all meters. Customer Meter Numbers: 05002105 - 05002154 Meters require a five year warranty. Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	2.0	Meter, Form 5S, Demand	50	EA	\$392.3800	\$19,619.00
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
2.0	Meter, Form 5S, Demand	50	EA	\$392.3800	\$19,619.00												
Page 2 of 8																	
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												
ACKNOWLEDGED BY: <u>Rodolfo Perez</u> DATE <u>4/1/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE: <u>John M. Benavente</u> <u>3/31/2025</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority														

SHIP TO: CIF DEDEDO WAREHOUSE (DDP) METERS 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		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 33773 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
T & D-Meter/Relay DFEJERAN1				PO DATE 3/19/2025	JOB ORDER NO./OBJ 59100.154100												
<div><div>V E N D O R</div><div>Vendor Number: 5170295 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</div><div>AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) 09/17/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39836 OR</div></div>																	
<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td>3.0</td><td>Meter, Form 9S, Demand</td><td>300</td><td>EA</td><td>\$392.3800</td><td>\$117,714.00</td></tr></table> <p>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.</p> <p>Manufacturer Description: S4x RXR 9S/8S TOU, 128K LP P/N: XA000HAV0100-0Z89</p> <p>GPA Index No. 9SDD</p> <p>Delivery requirements 24 weeks ARO Customer request Date 12 weeks ARO Shipping terms are Delivered Duty Paid (DDP) Ocean Shipment of all meters.</p> <p>Customer Meter Numbers: 09003116 to 09003415</p> <p>Meters require a five year warranty.</p> <p>Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit</p>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	3.0	Meter, Form 9S, Demand	300	EA	\$392.3800	\$117,714.00
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
3.0	Meter, Form 9S, Demand	300	EA	\$392.3800	\$117,714.00												
Page 3 of 8																	
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												
ACKNOWLEDGED BY: <u>Rodolfo Perez</u> DATE <u>4/1/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE: <u>John M. Benavente</u> <u>3/31/2025</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority														

SHIP TO: CIF DEDEDO WAREHOUSE (DDP) METERS 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		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 33773 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.																																					
T & D-Meter/Relay DFEJERAN1 				PO DATE 3/19/2025	JOB ORDER NO./OBJ 59100.154100																																				
<table><tr><td rowspan="5">V E N D O R</td><td>Vendor Number: 5170295</td><td>AUTHORITY:</td><td>3112</td></tr><tr><td>LANDIS+ GYR TECHNOLOGY, INC</td><td>INVITATION NO.:</td><td></td></tr><tr><td>30000 MILL CREEK AVENUE, SUITE 100</td><td>CONTRACT NO.:</td><td></td></tr><tr><td>ALPHARETTA, GA 30022</td><td>TIME FOR DELIVERY:</td><td>24 Weeks After Receipt of Order (ARO) 09/17/2025</td></tr><tr><td></td><td>COMPLETION:</td><td></td></tr><tr><td></td><td>TEL: (678) 258-1610</td><td>EXPIRATION:</td><td></td></tr><tr><td></td><td>FAX: (678) 258-1686</td><td>DISCOUNT TERMS:</td><td></td></tr><tr><td></td><td>EMAIL: rodolfo.perez@landisgyr.com</td><td>REQUISITION NO:</td><td>39836 OR</td></tr><tr><td></td><td>Angie.Thoma@landisgyr.com</td><td></td><td></td></tr><tr><td></td><td>Brian.Pugliese@landisgyr.com</td><td></td><td></td></tr></table>						V E N D O R	Vendor Number: 5170295	AUTHORITY:	3112	LANDIS+ GYR TECHNOLOGY, INC	INVITATION NO.:		30000 MILL CREEK AVENUE, SUITE 100	CONTRACT NO.:		ALPHARETTA, GA 30022	TIME FOR DELIVERY:	24 Weeks After Receipt of Order (ARO) 09/17/2025		COMPLETION:			TEL: (678) 258-1610	EXPIRATION:			FAX: (678) 258-1686	DISCOUNT TERMS:			EMAIL: rodolfo.perez@landisgyr.com	REQUISITION NO:	39836 OR		Angie.Thoma@landisgyr.com				Brian.Pugliese@landisgyr.com		
V E N D O R	Vendor Number: 5170295	AUTHORITY:	3112																																						
	LANDIS+ GYR TECHNOLOGY, INC	INVITATION NO.:																																							
	30000 MILL CREEK AVENUE, SUITE 100	CONTRACT NO.:																																							
	ALPHARETTA, GA 30022	TIME FOR DELIVERY:	24 Weeks After Receipt of Order (ARO) 09/17/2025																																						
		COMPLETION:																																							
	TEL: (678) 258-1610	EXPIRATION:																																							
	FAX: (678) 258-1686	DISCOUNT TERMS:																																							
	EMAIL: rodolfo.perez@landisgyr.com	REQUISITION NO:	39836 OR																																						
	Angie.Thoma@landisgyr.com																																								
	Brian.Pugliese@landisgyr.com																																								
<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td>4.0</td><td>Meter, Form 12S, Demand</td><td>500</td><td>EA</td><td>\$283.5100</td><td>\$141,755.00</td></tr></table> <p>Digital Smart Meter Class 200, 120-200 volts, with Optical Port and Service Disconnect (SD) capable of Time of use (TOU) and Load Profile (LP), three phase (Form 12S), for use with Landis+Gyr Gridstream RF Network; Meter shall comply with the attached Meter Form 12S requirements.</p> <p>Manufacturer Description: Focus AXRe-SD 12/25S, 200A, 240V, Series 5 AMI radio P/N: HGBH0X9V-OZ89-6000</p> <p>GPA Index No.: 12SDD FAX-SD w/disconnect</p> <p>Delivery requirements 24 weeks ARO Customer request Date 12 weeks ARO Shipping terms are Delivered Duty Paid (DDP) Ocean Shipment of all meters.</p> <p>Customer Meter Numbers: 12013071 to 1201570</p> <p>Meters require a five year warranty.</p> <p>Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit</p>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	4.0	Meter, Form 12S, Demand	500	EA	\$283.5100	\$141,755.00																								
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
4.0	Meter, Form 12S, Demand	500	EA	\$283.5100	\$141,755.00																																				
<div>Page 4 of 8</div>																																									
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			<div><div></div><div>TOTAL</div></div>		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL																																				
ACKNOWLEDGED BY: <u>Rodolfo Perez</u> DATE <u>4/1/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE: <u>John M. Benavente</u> <u>3/31/2025</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority																																						


SHIP TO: CIF DEDEDO WAREHOUSE (DDP) METERS 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		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 33773 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
T & D-Meter/Relay DFEJERAN1				PO DATE 3/19/2025	JOB ORDER NO./OBJ 59100.154100
<div>VENDOR</div> <div>Vendor Number: 5170295</div> <div>LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022</div> <div>TEL: (678) 258-1610 FAX: (678) 258-1686 EMAIL: rodolfo.perez@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com</div> <div>AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) 09/17/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39836 OR</div>					
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5.0	Meter, Form 16S, Demand	300	EA	\$392.3800	\$117,714.00
<div>Digital Smart Meter Class 200, 120-480 volt with Optical Port, capable of Time of Use (TOU) and Load Profile (LP), three phase (Form 16S) for use with Landis+Gyr Gridstream RF Network: Meter shall comply with the attached Meter Form 16S Requirements.</div> <div>Manufacturer Description: RXRS4x 16S W/R GDSP RF P/N: XA0K0HAV0100-0Z89</div> <div>GPA Index No.: 16SDD</div> <div>Delivery requirements 24 weeks ARO Customer request Date 12 weeks ARO Shipping terms are Delivered Duty Paid (DDP) Ocean Shipment of all meters.</div> <div>Customer Meter Numbers: 16003951 to 16004250</div> <div>Meters require a five year warranty.</div> <div>Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit</div>					
Page 5 of 8					
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
ACKNOWLEDGED BY: <u>Rodolfo Perez</u> DATE <u>4/1/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE: <u>John M. Benavente</u> <u>3/31/2025</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority		


SHIP TO: CIF DEDEDO WAREHOUSE (DDP) METERS		PURCHASE ORDER	THIS PURCHASE ORDER NUMBER	
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			33773	
T & D-Meter/Relay		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DFEJERAN1			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 3/19/2025





V E N D O R	Vendor Number: 5170295	AUTHORITY:	3112
	LANDIS+ GYR TECHNOLOGY, INC	INVITATION NO.:	
	30000 MILL CREEK AVENUE, SUITE 100	CONTRACT NO.:	
	ALPHARETTA, GA 30022	TIME FOR DELIVERY:	24 Weeks After Receipt of Order (ARO) 09/17/2025
	TEL: (678) 258-1610	COMPLETION:	
	FAX: (678) 258-1686	EXPIRATION:	
	EMAIL: rodolfo.perez@landisgyr.com	DISCOUNT TERMS:	
	Angie.Thoma@landisgyr.com	REQUISITION NO:	39836 OR
	Brian.Pugliese@landisgyr.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6.0	Meter, Form 25S, Demand	40	EA	\$392.3800	\$15,695.20
Digital Smart Meter Class 200, 120-480 volt, with Optical Port, capable of Time of Use (TOU) and Load Profile (LP), three phase (Form 25S), for use with Landis+Gyr Gridstream RF Network; Meter shall comply with the attached Meter Form 25S Requirements.					
Manufacturer Description: S4x RXR 25S TOU, 128K LP P/N: XA6C0HAV0100-0Z89					
GPA Index No.: 25SDD					
Delivery requirements 24 weeks ARO Customer request Date 12 weeks ARO Shipping terms are Delivered Duty Paid (DDP) Ocean Shipment of all meters.					
Customer Meter Numbers: 25002110 to 25002149					
Meters require a five year warranty.					

Page 6 of 8

INSTRUCTIONS TO VENDOR:		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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			
ACKNOWLEDGED BY: <u>Rodolfo Perez</u> DATE <u>4/1/2025</u>		SIGNATURE: <u></u> <u>3/31/2025</u>	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: CIF DEDEDO WAREHOUSE (DDP) METERS 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		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 33773 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.							
T & D-Meter/Relay DFEJERAN1				PO DATE 3/19/2025	JOB ORDER NO./OBJ 59100.154100						
V E N D O R	Vendor Number: 5170295		AUTHORITY: 3112								
	LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022		INVITATION NO.:								
			CONTRACT NO.:								
	TEL: (678) 258-1610 FAX: (678) 258-1686 EMAIL: rodolfo.perez@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com		TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) 09/17/2025								
			COMPLETION:								
		EXPIRATION:		DISCOUNT TERMS:							
		REQUISITION NO: 39836 OR									
<table><tr><td>NO.</td><td>DESCRIPTION / SUPPLIER ITEM</td><td>QUANTITY</td><td>UNIT</td><td>UNIT PRICE</td><td>AMOUNT</td></tr></table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit											
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											
Page 7 of 8											
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						
ACKNOWLEDGED BY: <u>Rodolfo Perez</u> DATE <u>4/1/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE: <u>John M. Benavente</u> <u>3/31/2025</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority								

SHIP TO: CIF DEDEDO WAREHOUSE (DDP) METERS 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		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 33773 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
T & D-Meter/Relay DFEJERAN1				PO DATE 3/19/2025	JOB ORDER NO./OBJ 59100.154100
<div>VENDOR</div> <div>Vendor Number: 5170295</div> <div>LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022</div> <div>TEL: (678) 258-1610 FAX: (678) 258-1686 EMAIL: rodolfo.perez@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com</div> <div>AUTHORITY: 3112</div> <div>INVITATION NO.:</div> <div>CONTRACT NO.:</div> <div>TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) 09/17/2025</div> <div>COMPLETION:</div> <div>EXPIRATION:</div> <div>DISCOUNT TERMS:</div> <div>REQUISITION NO: 39836 OR</div>					
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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.					
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:  3/31/2025 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					
Page 8 of 8					
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				\$417,076.70	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
				TOTAL	
ACKNOWLEDGED BY:  DATE 4/1/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				SIGNATURE:  3/31/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	