T

SHIP TO: DEDEDO WAREHOUSE	(DDP) METERS	PURCHASE ORDER				THIS PURCHASE ORDER NUMBER		
RECEIVING SECTION:		GUA	M POWER AU	THORITV			33773	
GPA DEDEDO WARI 483A EAST MARINE DEDEDO, GUAM 96 PLEASE CALL (671) PRIOR TO ALL DELI	DRIVE ROUTE 1 929 635-2073/5/6 /2107	Star Ha	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
T & D-Meter/Relay					Р	O DATE	JOB ORDER NO./OBJ	
DFEJERAN1	April	TE	CLEPHONE: (671) 6 FAX: (671) 648-3		3/	/19/2025	59100.154100	
O 30000 MILL CR R ALPHARETTA, TEL: (678) 258 FAX: (678) 258 EMAIL: rodolfo	TECHNOLOGY, INC EEK AVENUE, SUITE 10 GA 30022 -1610	INVI CON TIME COM EXP DISC	HORITY: TATION NO.: TRACT NO.: FOR DELIVERY: IPLETION: IRATION: COUNT TERMS: UISITION NO:	3112 24 Weeks Afte 39836 OR	er Receip	ot of Order (Al	RO) 09/17/2025	
	Pugliese@landisgyr.com							
NO. 1.0 Meter	DESCRIPTION , Form 4S, Demand	I / SUPPLIER ITEM		QUANTITY 30	UNIT EA	UNIT PRIC \$152.6500		
Optical Port, ca and Load Profile must be compatib Meter shall comp Form 4S Requirem Customer Program CommModConfig Ne 53700, BAUD=1, RFP Manufacturer Des Focus AXRe-SD 4S P/N: JG0J0X9W-0Z GPA Index No.: 4 Delivery require Customer request Shipping terms a Ocean Shipment o Customer Meter N 04010082-0401011 Meters require a Marking Requirem	: 051LG4SD-07 twork ID, BAUD ra OWER=2,TZONE=WPST cription: , 200A, 240V, Ser 89-6000 SDD ments 24 weeks AR Date 12 weeks AR re Delivered Duty f all meters. umbers: 1 five year warran	Use (TOU) e (Form 4S), r Authority Grid hed Meter te, RF Power, TI ,CCODE=0 ies 5 AMI radio D Paid (DDP)	mezone,:	twork;				
	· · ·	L		Page 1 of	f 8			
SEND CERTIFIED ORIGINA PO BOX 2977 HAGATNA, (AL AND THREE (3) COPIES (GUAM 96932	OF INVOICE TO GUAM PO		TOTAL		IF YOU	OT FILL THIS ORDER JR TOTAL COST EDS THIS TOTAL	
PAYMENT UPON RECEIPT	OF MERCHANDISE IN GUA	M IN GOOD CONDITION	Jm SIC	GNATURE:				
ACKNOWLEDGED B	(: Rodolfo Perey SIGNATURE OF VEN DOCUREMENT DIVISION VIA	IDOR	<u>1/2025</u>	fer		P.E., Genera	<u>3/31/2025</u> Il Manager Date	

SHIP TO: CIF DEDEDO WAREHOUSE (DDP) METERS			PURCHASE ORDER				THIS PURCHASE ORDER NUMBER			
RECEI	VING SECTION:			CITAM DOWED AT	UTHODITY		33773			
483 DEI PLE	DEDO, GUAM 96	DRIVE ROUTE 1 929 635-2073/5/6 /2107	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932				MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
T & D-1	Meter/Relay					- F	PO DATE	JOB ORDER NO./OBJ		
DF	EJERAN1	Aprit		TELEPHONE: (671) FAX: (671) 648			3/19/2025	59100.154100		
V E N D O R	30000 MILL CR ALPHARETTA, TEL: (678) 258 FAX: (678) 258 EMAIL: rodolfc	TECHNOLOGY, INC EEK AVENUE, SUITE 100 GA 30022 -1610)	AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:		fter Re	ceipt of Order (A	RO) 09/17/2025		
	-	Pugliese@landisgyr.con	า							
NO.		DESCRIPTION	/ SUPPLIER I	ГЕМ	QUANTITY	UNI	T UNIT PRIC	CE AMOUNT		
2.0	Meter	, Form 5S, Demand			50	EA	\$392.380	0 \$19,619.00		
phase Grids with Manuf S4x F P/N: GPA I Deliv Custo Shipp Ocear Custo 05002 Meter Marki	e (Form 5S), stream RF Ne attached Me Eacturer Des XR 45S/S TO XA010HAV010 Index No.: 5 Very require omer request bing terms a h Shipment o pmer Meter N 2105 - 05002 rs require a	U 0-Z89 SDD ments 24 weeks ARC Date 12 weeks ARC re Delivered Duty f all meters. umbers: 154 five year warrant	dis+Gyr comply rements.) Paid (DDP)		Page 2	of 8				
		20.			i uge z					
SEND C	CTIONS TO VEND CERTIFIED ORIGINA C2977 HAGATNA, C	AL AND THREE (3) COPIES C	OF INVOICE TO G		ΤΟΤΑ	.L	IF YOU	OT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL		
PAYME	NT UPON RECEIPT	OF MERCHANDISE IN GUA	M IN GOOD CON		GIGNATURE:					
ACK	NOWLEDGED B	1: Rodolfo Perey Signature of ven Ocurement division via f	DOR	DATE <u>4/1/2025</u>	fer		E, P.E., Genera	<u>3/31/2025</u> al Manager Date		

SHIP TO: CIF DEDEDO WAREHOUSE (DDP) METERS			PURCHASE ORDER				THIS PURCHASE ORDER NUMBER			
RECE	EIVING SECTION:			GUAM POWER A	ΠΤΗΟΒΙΤΛ		<u>33773</u>			
48 D PL	PA DEDEDO WARI 33A EAST MARINE EDEDO, GUAM 96 .EASE CALL (671) RIOR TO ALL DELI	DRIVE ROUTE 1 929 635-2073/5/6 /2107	ATURIDĂT ILEKTRESEDĂT GUĂHAN P.O. Box 2977 Hagatna, Guam 96932				MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
T & D	-Meter/Relay					- F	PO DATE	JOB ORDER NO./OBJ		
[DFEJERAN1	April		TELEPHONE: (671 FAX: (671) 644	,		3/19/2025	59100.154100		
V E N D	Vendor Numb LANDIS+ GYR	er: 5170295 TECHNOLOGY, INC		AUTHORITY:	3112					
O R	30000 MILL CF ALPHARETTA,	REEK AVENUE, SUITE 100 GA 30022)	CONTRACT NO.: TIME FOR DELIVER COMPLETION:	RY: 24 Weeks A	fter Red	ceipt of Order (AF	RO) 09/17/2025		
	TEL: (678) 258			EXPIRATION:						
	FAX: (678) 258 EMAIL: rodolfo	3-1686 o.perez@landisgyr.com		DISCOUNT TERMS	:					
	Angie	Thoma@landisgyr.com		REQUISITION NO:	39836 OR					
NO.	Brian.	Pugliese@landisgyr.con DESCRIPTION		ſEM	QUANTITY	UNIT		E AMOUNT		
3.0	Meter	, Form 9S, Demand			300	EA	\$392.3800			
Form Manu S4x P/N: GPA Deli Cust Ship Ocea Cust 0900 Mete Mark	n 9S Requirem Ifacturer Des RXR 9S/8S TO : XA000HAV010 Index No. 9S ivery require comer request oping terms a an Shipment o comer Meter N 03116 to 0900 ers require a king Requirem	cription: U, 128K LP 0-0Z89 DD ments 24 weeks ARC Date 12 weeks ARC re Delivered Duty f all meters. umbers: 3415 five year warrant) Paid (DDP) TY.							
					Page 3	of 8	1			
	UCTIONS TO VEND							T FILL THIS ORDER		
	CERTIFIED ORIGINA DX 2977 HAGATNA, (AL AND THREE (3) COPIES C GUAM 96932	OF INVOICE TO G		τοτα	L		IR TOTAL COST EDS THIS TOTAL		
PAYM	ENT UPON RECEIPT	OF MERCHANDISE IN GUA	M IN GOOD CON		M SIGNATURE:					
AC		Y: Rodolfo Perey SIGNATURE OF VEN OCUREMENT DIVISION VIA F	DOR	DATE <u>4/1/2025</u>	fer	VENT		3/31/2025 Manager Date		

SHIP TO: CIF DEDEDO WAREHOUSE (DDP) METERS				URCHASE ORD		THIS PURCHASE ORDER NUMBER			
RECEIVING SECTION:							33773		
483 DEI PLE	DEDO, GUAM 96	DRIVE ROUTE 1 929 635-2073/5/6 /2107	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932				MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
T & D-1	/leter/Relay					-	PO DATE	JOB ORDER NO./OBJ	
DF	FEJERAN1	April		TELEPHONE: (671) FAX: (671) 648			3/19/2025	59100.154100	
V E N D R		TECHNOLOGY, INC REEK AVENUE, SUITE 100)	AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER	3112 Y: 24 Weeks A	fter Rec	eipt of Order (A	ro) 09/17/2025	
	Angie.			COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:	39836 OR				
NO.		DESCRIPTION	I / SUPPLIER I	TEM	QUANTITY	UNIT	UNIT PRIC	E AMOUNT	
4.0	Meter	, Form 12S, Demand	1		500	EA	\$283.510	0 \$141,755.00	
with of Ti (LP), Landi compl Manuf Focus P/N: GPA I FAX-S Deliv Custo Shipp Ocear Custo 12013 Meter Marki	Optical Por .me of use (three phas .s+Gyr Grids .y with the Eacturer Des S AXRe-SD 12 HGBH0X9V-0Z Endex No.: 1 ED w/disconn Very require omer request Ding terms a Shipment o comer Meter N 8071 to 1201 rs require a	/25S, 200A, 240V, 89-6000 2SDD ect ments 24 weeks ARC Date 12 weeks ARC re Delivered Duty f all meters. umbers: 570 five year warrant	connect (SI file use with Meter shal rm 12S requ Series 5 A Series 5 A Paid (DDP)	D) capable 11 uirements. AMI radio					
					Page 4	of 8	1		
SEND C PO BOX	(2977 HAGATNA, (AL AND THREE (3) COPIES (ΤΟΤΑ	L	IF YOU	DT FILL THIS ORDER JR TOTAL COST EDS THIS TOTAL	
ACK		Y: Rodolfo Perey Signature of ven OCUREMENT DIVISION VIA F	DOR	DATE <u>4/1/2025</u>	OHN M. BENA	VENTE		<u>3/31/2025</u> Il Manager Date	

SHIP TO: CIF DEDEDO WAREHO			URCHASE ORD	ER			RCHASE ORDER NUMBER	
RECEIVING SECTION:				_		<u>33773</u>		
GPA DEDEDO WARI 483A EAST MARINE DEDEDO, GUAM 96 PLEASE CALL (671) PRIOR TO ALL DELI	DRIVE ROUTE 1 929 635-2073/5/6 /2107	GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÂHAN P.O. Box 2977 Hagatna, Guam 96932				MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
T & D-Meter/Relay					⊢	PO DATE	JOB ORDER NO./OBJ	
DFEJERAN1	Aprit		TELEPHONE: (671 FAX: (671) 64	,		3/19/2025	59100.154100	
0 30000 MILL CR R ALPHARETTA, TEL: (678) 258 FAX: (678) 258 EMAIL: rodolfo	TECHNOLOGY, INC EEK AVENUE, SUITE 100 GA 30022 -1610 9-1686 .perez@landisgyr.com		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER COMPLETION: EXPIRATION: DISCOUNT TERMS	:	fter Red	ceipt of Order (Al	RO) 09/17/2025	
-	Thoma@landisgyr.com Pugliese@landisgyr.cor		REQUISITION NO:	39836 OR				
NO.	<u> </u>	I / SUPPLIER I	ГЕМ	QUANTITY	UNIT		E AMOUNT	
5.0 Meter	, Form 16S, Demand	1		300	EA	\$392.380	0 \$117,714.00	
and Load Profile for use with Lan Meter shall comp 16S Requirements Manufacturer Des RXRS4x 16S W/R G P/N: XAOKOHAV010 GPA Index No.: 1 Delivery require Customer request Shipping terms a Ocean Shipment o Customer Meter N 16003951 to 1600 Meters require a Marking Requirem	cription: DSM RF 0-0Z89 6SDD ments 24 weeks ARG Date 12 weeks ARG re Delivered Duty f all meters. umbers: 4250 five year warrant	e (Form 165 n RF Netwon hed Meter H D Paid (DDP) Paid (DDP)	3) rk: Form					
				Page 5 o	of 8			
PO BOX 2977 HAGATNA, (AL AND THREE (3) COPIES (4	τοτα	L	IF YOU	OT FILL THIS ORDER JR TOTAL COST EDS THIS TOTAL	
ACKNOWLEDGED B		DOR	DATE <u>4/1/2025</u>	SIGNATURE: JUNN M. BENA Delegated Author	VENT		<u>3/31/2025</u> I Manager Date	

SHIP CIF D		DUSE (DDP) METERS	P	JRCHASE ORI	DER			RCHASE ORDER NUMBER	
RECEIVING SECTION:				CILLA M DOWED	UTHODITY		33773		
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
T & D-	Meter/Relay						PO DATE	JOB ORDER NO./OBJ	
	FEJERAN1	Aprit		TELEPHONE: (67 FAX: (671) 6	,		3/19/2025	59100.154100	
V E N D O R		TECHNOLOGY, INC REEK AVENUE, SUITE 100 GA 30022 3-1610)	COMPLETION: EXPIRATION:		After Re	ceipt of Order (A	RO) 09/17/2025	
	EMAIL: rodolfo	.perez@landisgyr.com		DISCOUNT TERMS					
	-	.Thoma@landisgyr.com Pugliese@landisgyr.con		REQUISITION NO:	39836 OR				
NO.	Dhan.	DESCRIPTION		ЕМ	QUANTITY	UNI		E AMOUNT	
6.0	Meter	, Form 25S, Demand	1		40	EA	\$392.380	0 \$15,695.20	
with comp Manu S4x P/N: GPA Deli Cust Ship Ocea Cust 2500	Landis+Gyr ly with the facturer Des RXR 25S TOU, XA6C0HAV010 Index No.: 2 very require omer request ping terms a n Shipment o omer Meter N 2110 to 2500	128K LP 0-0Z89 5SDD ments 24 weeks ARC Date 12 weeks ARC re Delivered Duty f all meters. umbers:	vork; Meter cm 25S Requ) Paid (DDP)	shall	Page 6	of 8			
INSTR		OR:							
	CERTIFIED ORIGINA X 2977 HAGATNA, (AL AND THREE (3) COPIES C GUAM 96932	OF INVOICE TO G		ΤΟΤΑ		IF YOU	DT FILL THIS ORDER JR TOTAL COST EDS THIS TOTAL	
PAYM	ENT UPON RECEIPT	OF MERCHANDISE IN GUA	M IN GOOD CON	DITION	SIGNATURE:				
ACł		Y: Rodolfo Perey SIGNATURE OF VEN OCUREMENT DIVISION VIA F	DOR	DATE <mark>4/1/2025</mark> 71) 648-3165	fer	VENT		<u>3/31/2025</u> I Manager Date	

SHIP	Р ТО:	DUSE (DDP) METERS		RCHASE ORI	DER			RCHASE ORDER NUMBER	
RECEIVING SECTION:						,	<u>33773</u>		
48 D PL	PA DEDEDO WAR 83A EAST MARINE EDEDO, GUAM 96 EASE CALL (671) RIOR TO ALL DELI	E DRIVE ROUTE 1 929 635-2073/5/6 /2107	A THI	GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÂHAN P.O. Box 2977 Hagatna, Guam 96932			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
<u> </u>)-Meter/Relay	_				-	PO DATE	JOB ORDER NO./OBJ	
[DFEJERAN1	April		TELEPHONE: (67 FAX: (671) 64	/		3/19/2025	59100.154100	
V E N D O R	30000 MILL CF ALPHARETTA, TEL: (678) 258 FAX: (678) 258 EMAIL: rodolfo	TECHNOLOGY, INC REEK AVENUE, SUITE 10 GA 30022 3-1610 3-1686 p.perez@landisgyr.com		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVE COMPLETION: EXPIRATION: DISCOUNT TERMS REQUISITION NO:		After Rec	eipt of Order (A	RO) 09/17/2025	
	0	.Thoma@landisgyr.com Pugliese@landisgyr.coi							
NO.		<u> </u>	N / SUPPLIER ITE	М	QUANTITY	UNIT		CE AMOUNT	
5 GC by F The empl the Anno 28 c conv defi Sex the with the prop conti (24) such prop viol	CA Section 52 P.L. 28-98: service prov loyment who h provisions of of Title 9 of victed of an ined in any of Offender Reg service prov of the excepti service prov operty and is tract, then t ify the Gover) hours of th h convicted p perty. If th	NST SEX OFFENDERS 53, enacted by P. ider warrants tha as been convicted f Chapter 25 of T an offense defin the Guam Code An offense with the ther jurisdiction istry shall provi ider while on gov on of public high ider is providing convicted subsequ he service provid ment of the conv e conviction, and erson from provid e service provide of the provision ill give notice t	L 28-24 and t no person of a sex of itle 9 of th ed in Articl notated, or same element , or who is de services ernment of G ways. If an services on ent to an aw er warrants iction withi will remove ing services r is found t	in its fense under e Guam Code e 2 of Chapter who has been s as heretofor listed on the on behalf of uam property, y employee of government ard of a that it will n twenty-four immediately on government o be in ragraph, then	e				
					Page 7	of 8			
INSTR	RUCTIONS TO VEND	OR:					<< DO NO	OT FILL THIS ORDER	
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO G PO BOX 2977 HAGATNA, GUAM 96932				AM POWER AUTHORI			IF YO	UR TOTAL COST EDS THIS TOTAL	
		F OF MERCHANDISE IN GUA		TION	Jm TOTA				
AC		Y: Rodolfo Perey SIGNATURE OF VEN OCUREMENT DIVISION VIA	IDOR	TE <mark>4/1/2025_</mark>) 648-3165 《	SIGNATURE: JOHN M. BENA Delegated Autho			<u>3/31/2025</u> al Manager Date	

SHIP TO: CIF DEDEDO WAREHOUSE (DDP) METERS		P	URCHASE ORI		THIS PURCHASE ORDER NUMBER			
RECEIVING SECTION:			GUAM POWER A	UTHODITY		33773		
GPA DEDEDO WARE 483A EAST MARINE DEDEDO, GUAM 969 PLEASE CALL (671) 6 PRIOR TO ALL DELIV	DRIVE ROUTE 1 29 335-2073/5/6 /2107	GAA	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			EAR ON ALL INVOICES. SLIPS, PACKAGES, B/L, SPONDENCE, ETC.		
T & D-Meter/Relay					PO DATE	JOB ORDER NO./OBJ		
DFEJERAN1	April		TELEPHONE: (671 FAX: (671) 64		3/19/2025	59100.154100		
0 30000 MILL CRE R ALPHARETTA, (TEL: (678) 258- FAX: (678) 258-	TECHNOLOGY, INC EEK AVENUE, SUITE 10 GA 30022 1610		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVEN COMPLETION: EXPIRATION: DISCOUNT TERMS		Receipt of Order (A	aro) 09/17/2025		
Angie.7	perez@landisgyr.com Thoma@landisgyr.com Pugliese@landisgyr.cor	l	REQUISITION NO:	39836 OR				
NO.	* * *	N / SUPPLIER I	ГЕМ	QUANTITY U		CE AMOUNT		
Guam Procureme 3. All Requests f scrutinized as customer insta projects. 4. NOTE: Not with written by one	Sovernment, and the Government when covider fails to ar (24) hours of the covider fails to ar (24) hours of the covider fails to the Government in covider that the covider than	he service action has take correc notice from n its sole act for sen date indica ance are su ection 6-10 nsions will ces are cru ance, and c t that this will be con t of ORIGIN	provider been taken. ctive steps n the discretion cvices until ate above. ubject to the 01.09.01 of the l be closely ucial to new on-going s contract was nstrued that it					
REVIEWED BY:	E LYNN C. PANGEL		/31/2025					
	oly Management Ad		2	Page 8 of 8	8			
INSTRUCTIONS TO VENDO SEND CERTIFIED ORIGINA		OF INVOICE TO G	SUAM POWER AUTHORIT	\$417,076.70 Y.		OT FILL THIS ORDER UR TOTAL COST		
PO BOX 2977 HAGATNA, G PAYMENT UPON RECEIPT	UAM 96932			TOTAL		EDS THIS TOTAL		
ACKNOWLEDGED BY RETURN TO PRO	<u>-</u> Rodolfo Perez Signature of ven CUREMENT DIVISION VIA	IDOR		SIGNATURE: JOHN M. BENAVE Delegated Authority		<u>3/31/2025</u> al Manager Date		