

SHIP TO: RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 PRIOR TO ALL DELIVERIES	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 34144 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
T & D-Meter/Relay RBOGO	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 2/18/2026
JPANGELINA 	JOB ORDER NO./OBJ 59100.154100	

VENDOR

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: 04/21/2026
 COMPLETION:
 EXPIRATION:
 DISCOUNT TERMS:
 REQUISITION NO: 40235 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AMENDMENT NO.: II		L		
	Amend to extend the Time of Delivery for Line Item 2.0: 2.0 Meter, Form 12S, Demand - Qty: 800 Each 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. Manufacturer Description and Part Number: Focus AXRe-SD 12S/25S, 200A, 240V, Series 5 AMI radio P/N HGBHOXAS-OZ89-6000 GPA Index No.: 12SDD FAX-SD w/disconnect 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: 12013571 to 12014370 Meters require a five year warranty. Marking Requirements: Stencil 1" GPA Index No./O.P No./QTY. per Box and/or Unit.				

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>2/19/2026</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>[Signature]</u> <u>2/19/2026</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Ref.: Landis+GYR Technology Sales Order Number 55016599,
 Order Date: 08/27/2025


FROM: February 11, 2026
 TO NOW READ: April 21, 2026.
 All others remain the same and unchanged.

Ref.: Landis+GYR request dated January 22, 2026

REVIEWED BY:  2/18/2026

_____ Date
 JAMIE LYNN C. PANGELINAN
 Supply Management Administrator

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