


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34277 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 11/10/2025	JOB ORDER NO./OBJ 31900.935000.32
SMTAIJERON	RBD				

VENDOR

Vendor Number: 442888

ITRON
2111 N. MOLTER ROAD
LIBERTY LAKE, WA 99019


TEL: (509) 891-3667
FAX:
EMAIL: Paul.Arrastia@itron.com
Glen.Richardson@itron.com

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2026
DISCOUNT TERMS:
REQUISITION NO: 40317 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$21,911.92
To provide the Guam Power Authority with Annual Maintenance for Itron MV90 System Software (Revenue and Substation Meter Reading).					
Contract Number: SC00023904					
Description: ANNUAL MAINTENANCE - MV-90 XI TCP/IP, NETWORK Year 3 - Appendix B Start Date: 01-OCT-2025 End Date: 30-SEP-2026 Quantity: 1 Subtotal: \$2,992.97					
Description: MV-90 XI BASE NETWORK Year 3 - Appendix B Start Date: 01-OCT-2025 End Date: 30-SEP-2026 Quantity: 1 Subtotal: \$0.00					
Description: 51 - 200 METERS,MV-90 XI NETWORK CONFIGURATION , ELECT DEL Year 3 - Appendix B Start Date: 01-OCT-2025 End Date: 30-SEP-2026 Quantity: 1 Subtotal: \$18,911.92					
Total: \$21,911.92					
Ref.: Itron Service Pricing Dated June 02, 2025					


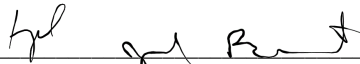
Page 1 of 4


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>TOTAL</div>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: Joel Vach SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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	ITRON	INVITATION NO.:	
	2111 N. MOLTER ROAD	CONTRACT NO.:	
	LIBERTY LAKE, WA 99019	TIME FOR DELIVERY:	
	TEL: (509) 891-3667	COMPLETION:	
	FAX:	EXPIRATION:	09/30/2026
	EMAIL: Paul.Arrastia@itron.com	DISCOUNT TERMS:	
	Glen.Richardson@itron.com	REQUISITION NO:	40317 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
GPA Point of Contact: Matthew Ho, Tel.: No.: 671-300-8343 Email: mho@gpagwa.com					
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 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.					

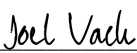
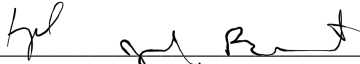
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY:  12/2/2025 DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  11/18/2025 Date JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	


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	TEL: (509) 891-3667	COMPLETION:	
	FAX:	EXPIRATION:	09/30/2026
	EMAIL: Paul.Arrastia@itron.com	DISCOUNT TERMS:	
	Glen.Richardson@itron.com	REQUISITION NO:	40317 OR

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



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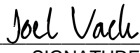

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PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for
goods received and/or services rendered.

REVIEWED BY:  11/18/2025
 JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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