


<b>SHIP TO:</b>  <b>RECEIVING SECTION:</b>  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  PSCC-Administration		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		<b>THIS PURCHASE ORDER NUMBER</b>  <b><u>34393</u></b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
DDREYES	<i>Dr</i>			PO DATE 11/10/2025	JOB ORDER NO./OBJ 59200.562000.27			
<table style="width: 100%; border: none;"> <tr> <td style="width: 5%; vertical-align: top;"><b>V E N D O R</b></td> <td style="width: 45%;">           Vendor Number: <b>5615653</b>             PLANAR SYSTEMS            6799 NE BENNETT ST.            HILLSBORO, OR 97124             TEL: (866) 475-2627            FAX: (503) 748-5541            EMAIL: Joseph.Trombetta@planar.com                          Shaun.OBrien@planar.com                          Rick.Francis@planar.com         </td> <td style="width: 50%;">           AUTHORITY: 3112            INVITATION NO.:            CONTRACT NO.:            TIME FOR DELIVERY:            COMPLETION:            EXPIRATION: 09/30/2026            DISCOUNT TERMS:            REQUISITION NO: 40455 OR         </td> </tr> </table>						<b>V E N D O R</b>	Vendor Number: <b>5615653</b>  PLANAR SYSTEMS 6799 NE BENNETT ST. HILLSBORO, OR 97124  TEL: (866) 475-2627 FAX: (503) 748-5541 EMAIL: Joseph.Trombetta@planar.com Shaun.OBrien@planar.com Rick.Francis@planar.com	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2026 DISCOUNT TERMS: REQUISITION NO: 40455 OR
<b>V E N D O R</b>	Vendor Number: <b>5615653</b>  PLANAR SYSTEMS 6799 NE BENNETT ST. HILLSBORO, OR 97124  TEL: (866) 475-2627 FAX: (503) 748-5541 EMAIL: Joseph.Trombetta@planar.com Shaun.OBrien@planar.com Rick.Francis@planar.com	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2026 DISCOUNT TERMS: REQUISITION NO: 40455 OR						
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
1.0			L		\$16,400.00			
<p>To provide the Guam Power Authority, Power System Control Center with Maintenance and Support for the Planar video Wall. Commencement shall be October 01, 2025 and expires September 30, 2026 or upon exhaustion of funds, whichever occurs first.</p> <p>Reference Quote No.: 00190109- 1 dated October 07, 2025.</p> <p>5th Option Year (1) Year (1) Visit Maintenance Contract (SO-1030918)</p> <p>Part No.: 905-0047</p> <p>Description: Pro-Services, Billable Service Visit Pro-Services, Billable Service Visit. See statement of work for details.</p> <p>Qty: 1</p> <p>List Price: \$16,400.00</p> <p>Total List Price: \$16,400.00</p> <p>Your Price: \$16,400.00</p> <p>Your Total Price: \$16,400.00</p> <p>Configuration Total: \$16,400.00</p> <p>Grand Total: \$16,400.00</p> <p>FY 2021 OP NO.: 28779 10/01/2020 - 09/30/2021; 1 Year Base Contract Completed.</p> <p>FY 2022 OP NO.: 29828 10/01/2021 - 09/30/2022; 1st. Year of Four (4) Additional 1 Year Option to Renew Completed.</p> <p>FY 2023 OP NO.: 31184 10/01/2022 - 09/30/2023; 2nd. Year of Four (4) Additional 1 Year Option to Renew Completed.</p>								
Page 1 of 4								
<b>INSTRUCTIONS TO VENDOR:</b>  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 style="border: 1px solid black; width: 100px; height: 40px; margin: 0 auto;"></div> <div style="border: 1px solid black; width: 100px; height: 40px; margin: 0 auto; text-align: center;">TOTAL</div>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL				
This Purchase Order is accepted pursuant to the Terms & Conditions included in Order Confirmation No. SO-1030918.  ACKNOWLEDGED BY: <i>[Signature]</i> DATE: 1/27/2026 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE: <div style="display: flex; align-items: center; margin-top: 10px;"> <div style="text-align: center; margin-right: 20px;"> <i>[Signature]</i>  <b>JOHN M. BEN</b> </div> <div style="text-align: center;"> <i>[Signature]</i> 11/25/2025  <b>Delegated Authority</b> </div> </div>					

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b><u>34393</u></b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PSCC-Administration		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 11/10/2025	JOB ORDER NO./OBJ 59200.562000.27
DDREYES	<i>Dr</i>				

V  
E  
N  
D  
O  
RVendor Number: **5615653**

AUTHORITY: 3112

INVITATION NO.:

PLANAR SYSTEMS  
6799 NE BENNETT ST.  
HILLSBORO, OR 97124

TIME FOR DELIVERY:

COMPLETION:

TEL: (866) 475-2627  
FAX: (503) 748-5541  
EMAIL: Joseph.Trombetta@planar.com  
Shaun.O'Brien@planar.com  
Rick.Francis@planar.com



EXPIRATION: 09/30/2026


DISCOUNT TERMS:


REQUISITION NO: 40455 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FY 2024 OP NO.: 32504 10/01/2023 - 09/30/2024; 3rd. Year of Four (4) Additional 1 Year Option to Renew Completed.				
	FY 2025 OP NO.: 33713 10/01/2024 - 09/30/2025; 4th Year of Four (4) Additional 1 Year Option to Renew Completed.				
	FY 2026 OP NO.: 34393 10/01/2025 - 09/30/2026 - 5th Year of Four (4) Additional 1 Year Option to Renew Completed. ***Contract Completed***				
	CONTRACT TERM: Contract Terms shall be for one (1) year base contract with option to renew for four (4) additional years.				
	Point of Contacts: James G. Shimizu Email: jshimizu@gpagwa.com Telephone No.: 475-5294				
	John P. Cuenca Email: jcuenca@gpagwa.com Telephone No.: 475-5293				
	INDEMNIFICATION CLAUSE: Contractor agrees to save and hold harmless GPA, its board members, officers, agents, representatives, successors and assigns and other governmental agencies from any and all suits or actions of every nature and kind, which may be brought for or on account of any injury, death, or damage arising or growing out of the acts or omissions of the contractor, contractor's officers, agents (including subcontractors), servants or employees under this Agreement.				

Page 2 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> <div></div> <div><b>TOTAL</b></div> </div>		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
This Purchase Order is accepted pursuant to the Terms & Conditions included in Order Confirmation No. SO-1030918.		SIGNATURE:   <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority		
ACKNOWLEDGED BY:  DATE: 1/27/2026 SIGNATURE OF VENDOR		RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		


<b>SHIP TO:</b>  <b>RECEIVING SECTION:</b>  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  PSCC-Administration		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		<b>THIS PURCHASE ORDER NUMBER</b>  <b><u>34393</u></b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES	<i>Dr</i>			PO DATE 11/10/2025	JOB ORDER NO./OBJ 59200.562000.27
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>V E N D O R</b>             Vendor Number: <b>5615653</b>             PLANAR SYSTEMS            6799 NE BENNETT ST.            HILLSBORO, OR 97124             TEL: (866) 475-2627            FAX: (503) 748-5541            EMAIL: Joseph.Trombetta@planar.com                      Shaun.O'Brien@planar.com                      Rick.Francis@planar.com         </div> <div style="width: 45%;">           AUTHORITY: 3112             INVITATION NO.:             CONTRACT NO.:             TIME FOR DELIVERY:             COMPLETION:             EXPIRATION: 09/30/2026             DISCOUNT TERMS:             REQUISITION NO: 40455 OR         </div> </div>					
<b>NO.</b>	<b>DESCRIPTION / SUPPLIER ITEM</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
<b>RESTRICTION AGAINST SEX OFFENDERS:</b> 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. 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.					
Page 3 of 4					
<b>INSTRUCTIONS TO VENDOR:</b>  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			<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
This Purchase Order is accepted pursuant to the Terms & Conditions included in Order Confirmation No. SO-1030918.  ACKNOWLEDGED BY: <i>[Signature]</i> DATE: 1/27/2026 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE: <i>[Signature]</i> 1/25/2025 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority		

<b>SHIP TO:</b>  <b>RECEIVING SECTION:</b>  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  PSCC-Administration		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		<b>THIS PURCHASE ORDER NUMBER</b>  <b><u>34393</u></b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES	<i>Dr</i>			PO DATE 11/10/2025	JOB ORDER NO./OBJ 59200.562000.27

<b>V E N D O R</b>	Vendor Number: <b>5615653</b>  PLANAR SYSTEMS 6799 NE BENNETT ST. HILLSBORO, OR 97124  TEL: (866) 475-2627 FAX: (503) 748-5541 EMAIL: Joseph.Trombetta@planar.com Shaun.OBrien@planar.com Rick.Francis@planar.com	AUTHORITY: 3112  INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2026 DISCOUNT TERMS: REQUISITION NO: 40455 OR
--	---	---


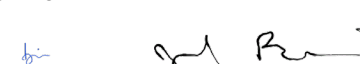
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> <li>1. Delivery is no later than the date indicate above.</li> <li>2. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.</li> <li>3. 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.</li> </ol> <p>PAYMENT TERMS:                      NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.</p>          <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div>                         REVIEWED BY:                           JAMIE LYNN C. PANGELINAN  <i>jm</i> Supply Management Administrator                     </div> <div style="text-align: right;">                         11/21/2025                          Date                     </div> </div>					

**Page 4 of 4**

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>\$16,400.00</b>  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
--	--	---

This Purchase Order is accepted pursuant to the Terms & Conditions included in Order Confirmation No. SO-1030918.  ACKNOWLEDGED BY:  SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date 11/25/2025 Delegated Authority
--	--