

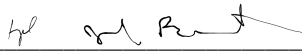

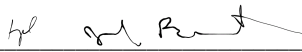





SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>34401</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Strategic Planning and Operati				PO DATE 11/6/2025	JOB ORDER NO./OBJ 100512.107200.102
SSTAINATON					
<div>V E N D O R</div> <div>Vendor Number: 5935884</div> <div>BATTELLE MEMORIAL INSTITUTE PACIFIC NORTHWEST NATIONAL LABORATORY P.O. BOX 999 ATTN: MARY FORAKER SR. CONTRACTS SPECIALIST</div> <div>TEL: FAX: EMAIL: mary.foraker@pnnl.gov</div> <div>AUTHORITY: 3112</div> <div>INVITATION NO.:</div> <div>CONTRACT NO.:</div> <div>TIME FOR DELIVERY:</div> <div>COMPLETION:</div> <div>EXPIRATION: 01/16/2028</div> <div>DISCOUNT TERMS:</div> <div>REQUISITION NO: 40287 OR</div>					
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0			L		\$330,500.00
Sensor Data Analytics / Grid Monitoring and Analytics System (GMAS) Demonstration Project					
Ref.: Award No.: DE-OE0000987 Assistant Agreement (Period of Performance: January 17, 2025 through January 16, 2028) U.S. Department of Energy Order: DOE O 481.1E Strategic Partnership Agreement No.: 83844 U.S. Department of Energy Letter dated April 03, 2024 Assistant General Manager, Engineering and Technical Services Memo dated October 03, 2025					
PNNL Scope and Cost Share - Federal Cost Share: \$330,500.00 - GPA Cost Share: None					
Total: \$330,500.00					
This project focuses on real-time monitoring using PMU data and cloud-based analytics with interoperability between control systems: - IEEE 2664-based PMU streaming - Event and oscillation detection tools - CIM-based data structuring via GOSS middleware - Secure web dashboards for visualization and situational awareness					
Technical Expertise Requirements: - Cloud-based SCADA and PMU data integration platforms - Real-time power system analytics using high-resolution synchrophasor data - Interoperability using IEEE 2664, CIM, and GOSS middleware					
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			TOTAL		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  11/10/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority		

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V E N D O R	Vendor Number: <b>5935884</b>	AUTHORITY:	3112
	BATTELLE MEMORIAL INSTITUTE	INVITATION NO.:	
	PACIFIC NORTHWEST NATIONAL LABORATORY	CONTRACT NO.:	
	P.O. BOX 999	TIME FOR DELIVERY:	
	ATTN: MARY FORAKER	COMPLETION:	
	SR. CONTRACTS SPECIALIST	EXPIRATION:	01/16/2028
	TEL:	DISCOUNT TERMS:	
	FAX:	REQUISITION NO:	40287 OR
	EMAIL: mary.foraker@pnnl.gov		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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:  11/6/2025  
JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator

Page 4 of 4

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