

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34412 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.																																																																			
Strategic Planning and Operati		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 12/22/2025	JOB ORDER NO./OBJ 100510.107200.102																																																																		
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DDREYES	JMMERFALEN <i>Dr</i>			12/22/2025	100510.107200.102

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Vendor Number: **5935884**

BATTELLE MEMORIAL INSTITUTE
PACIFIC NORTHWEST NATIONAL LABORATORY
P.O. BOX 999
ATTN: MARY FORAKER
SR. CONTRACTS SPECIALIST

TEL:
FAX:
EMAIL: mary.foraker@pnnl.gov

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2026
DISCOUNT TERMS:
REQUISITION NO: 40270 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	and intellectual property rights are governed solely by Strategic Partnership Project Agreement No. 82787 executed between GPA and PNNL.				
	This Purchase Order exists only to link SPP Agreement No. 82787 to GPA's internal audit and accounting system. No additional terms or conditions are created or implied.				
	Payment Terms: Invoicing and payment terms shall follow Appendix B of SPP Agreement No. 82787. GPA will process invoices NET 30 after receipt of original invoice, in accordance with SPP 82787.				
	REVIEWED BY: <u><i>Jamie Lynn C. Pangelinan</i></u> 12/30/2025 JAMIE LYNN C. PANGELINAN Date <i>Jm</i> Supply Management Administrator				

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