











SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Information Technology		<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>34511</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.																															
MUNCANGCO	JPANGELINAN 			PO DATE 12/29/2025	JOB ORDER NO./OBJ 31900.935000.32																														
<b>V E N D O R</b>  Vendor Number: <b>5512540</b>  XTENDLY GUAM, LLC P.O. BOX 315768 TAMUNING, GUAM 96931  TEL: FAX: EMAIL: cindy@xtendly.com dennis@xtendly.com neil@xtendly.com  AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 12/04/2026 DISCOUNT TERMS: REQUISITION NO: 40314 OR																																			
<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td colspan="6">L</td></tr><tr><td colspan="6">AMENDMENT NO.: I</td></tr><tr><td colspan="6">Amend to change the service period as follows:  FROM: October 18, 2025 - October 17, 2026  * TO NOW READ: December 5, 2025 - December 4, 2026  Change in Service Period is due to timing release of the purchase order on December 5, 2025, the vendor has modified the term to now read service period December 5, 2025 - December 4, 2026 in support with Internet Footprint Monitoring Services for continuous cyber security monitoring GPA's external network and cyber security risk rating.  All other Terms and Conditions remain the same and unchanged.  Ref.: IT memo request dated December 11, 2025.</td></tr><tr><td colspan="6">REVIEWED BY:  12/29/2025  JAMIE LYNN C. PANGELINAN Date  Supply Management Administrator</td></tr></table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	L						AMENDMENT NO.: I						Amend to change the service period as follows:  FROM: October 18, 2025 - October 17, 2026  * TO NOW READ: December 5, 2025 - December 4, 2026  Change in Service Period is due to timing release of the purchase order on December 5, 2025, the vendor has modified the term to now read service period December 5, 2025 - December 4, 2026 in support with Internet Footprint Monitoring Services for continuous cyber security monitoring GPA's external network and cyber security risk rating.  All other Terms and Conditions remain the same and unchanged.  Ref.: IT memo request dated December 11, 2025.						REVIEWED BY:  12/29/2025  JAMIE LYNN C. PANGELINAN Date  Supply Management Administrator					
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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				<table><tr><td></td><td rowspan="2"><b>TOTAL</b></td><td rowspan="2">&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</td></tr><tr><td></td></tr></table>			<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL																											
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ACKNOWLEDGED BY:  DATE: 12/29/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				SIGNATURE:  12/29/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority																															