

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <u>34511</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology MUNCANGCO	JPANGELINAN 	PO DATE 12/29/2025	JOB ORDER NO./OBJ 31900.935000.32

V E N D O R	Vendor Number: 5512540	AUTHORITY: 3112
	XTENDLY GUAM, LLC P.O. BOX 315768 TAMUNING, GUAM 96931	INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION:
	TEL: FAX: EMAIL: cindy@xtendly.com dennis@xtendly.com neil@xtendly.com	EXPIRATION: 12/04/2026 DISCOUNT TERMS: REQUISITION NO: 40314 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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:  12/29/2025JAMIE 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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		SIGNATURE:  12/29/2025
ACKNOWLEDGED BY: 	SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority