

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> ATURIDĀT ILEKTRSEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER  <b>34588</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology  MUNCANGCO	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 1/6/2026	JOB ORDER NO./OBJ 31900.935000.32

<b>V E N D O R</b>	Vendor Number: <b>5871745</b>	AUTHORITY: 3112
	GE VEROVA INTERNATIONAL LLC.	INVITATION NO.:
	ATTN: GWEN LAWSON	CONTRACT NO.:
	ONE RIVER ROAD	TIME FOR DELIVERY:
	BUILDING 40, ROOM 209	COMPLETION:
	SCHENECTADY, NY 12345	EXPIRATION: 12/31/2026
	TEL:	DISCOUNT TERMS:
	FAX:	REQUISITION NO: 40596 OR
	EMAIL: pslf.billing@ge.com	
	marieke.lemonds@ge.com	
pslfannual.maintenancefee@ge.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0		L			\$19,219.00

To provide the Guam Power Authority, Information Technology Division with Annual Renewal Support and Maintenance for Steady State Power Flow Software.

Positive Sequence Load Flow (PSLF) Annual Update Support & Maintenance Fee for One (1) Year (January 01, 2026 - December 31, 2026)

Ref.: GE Vernova International LLC Manufacture Letter dated October 24, 2024  
PSLF License Agreement No. PSEC 06-0006L

"The terms and conditions of this purchase order are established by License Agreement No. PSEC 06-0006L. Any other terms and conditions in, or attached to, this purchase order, are void."

IF PAYING BY CHECK, PLEASE MAIL PAYMENT TO:  
GE VEROVA INTERNATIONAL LLC.  
Attn: Marieke LeMonds  
One River Road  
Building 40, Room 210J  
Schenectady, NY 12345

GPA Point of Contact:  
Rudy Manibusan, rmanibusan@gpaga.com  
Tel. No.: 671-648-3062

Page 1 of 3

INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
TOTAL		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
SIGNATURE:  John M. Benavente, P.E., General Manager Date Delegated Authority		1/21/2026	
ACKNOWLEDGED BY: <u>Marieke LeMonds</u>	DATE: 1/22/2026	1/21/2026	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		1/21/2026	

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> ATURIDĀT ILEKTRSEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER  <b>34588</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology MUNCANGCO	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 1/6/2026	JOB ORDER NO./OBJ 31900.935000.32

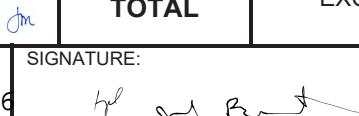
<b>V E N D O R</b>	Vendor Number: <b>5871745</b>	AUTHORITY: 3112
	GE VEROVA INTERNATIONAL LLC.	INVITATION NO.:
	ATTN: GWEN LAWSON	CONTRACT NO.:
	ONE RIVER ROAD	TIME FOR DELIVERY:
	BUILDING 40, ROOM 209	COMPLETION:
	SCHENECTADY, NY 12345	EXPIRATION: 12/31/2026
	TEL:	DISCOUNT TERMS:
	FAX:	REQUISITION NO: 40596 OR
	EMAIL: pslf.billing@ge.com	
	marieke.lemonds@ge.com	
pslfannual.maintenancefee@ge.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
-----	-----------------------------	----------	------	------------	--------

RESTRICTION AGAINST SEX OFFENDERS:  
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 2 of 3

INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		<b>TOTAL</b>	
ACKNOWLEDGED BY: <u>Marieke Lemonds</u>	DATE: <u>1/22/2020</u>	SIGNATURE: 	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		1/21/2026	
JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority			

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> ATURIDĀT ILEKTRSEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b><u>34588</u></b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
MUNCANGCO		PO DATE 1/6/2026	JOB ORDER NO./OBJ 31900.935000.32

<b>V E N D O R</b>	Vendor Number: <b>5871745</b>	AUTHORITY: 3112
	GE VEROVA INTERNATIONAL LLC.	INVITATION NO.:
	ATTN: GWEN LAWSON	CONTRACT NO.:
	ONE RIVER ROAD	TIME FOR DELIVERY:
	BUILDING 40, ROOM 209	COMPLETION:
	SCHENECTADY, NY 12345	EXPIRATION: 12/31/2026
	TEL:	DISCOUNT TERMS:
	FAX:	REQUISITION NO: 40596 OR
	EMAIL: pslf.billing@ge.com marieke.lemonds@ge.com pslfannual.maintenancefee@ge.com	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
-----	-----------------------------	----------	------	------------	--------

## NOTE TO VENDOR:

1. Delivery is no later than the date indicate above.
2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.
4. NOTE: Notwithstanding 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.

 1/21/2026  
 REVIEWED BY: \_\_\_\_\_  
 JAMIE LYNN C. PANGELINAN Date  
 JM Supply Management Administrator

Page 3 of 3

INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932	\$19,219.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	<b>TOTAL</b>	
ACKNOWLEDGED BY:  SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	1/21/2026