







SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Strategic Planning and Operati		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 34400 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON	JPANGELINA 			PO DATE 12/5/2025	JOB ORDER NO./OBJ 100512.107200.102
<div>V E N D O R</div> <div>Vendor Number: 5935876</div> <div>ALLIANCE FOR SUSTAINABLE ENERGY, LLC NATIONAL RENEWABLE ENERGY LABORATORY (NREL) 15013 DENVER WEST PARKWAY GOLDEN, CO 80401</div> <div>TEL:</div> <div>FAX:</div> <div>EMAIL: trey.christner@nrel.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
AMENDMENT NO.: I					
L					
Amend to make the following change:					
NREL Scope and Federal Cost Share:					
FROM:					
-Federal Cost Share: \$568,526.00					
-GPA Cost Share: \$17,554.00					

Total: \$586,080.00					
TO NOW READ:					
-Federal Cost Share: \$568,526.00					
*-GPA Cost Share: \$16,474.00					

Total: \$585,000.00					
Dollar change is necessary to align with the amount specified in the Funds-In-Agreement.					
All other Terms and Conditions remains the same and unchanged.					
Ref.: SPORDS notice dated November 25, 2025.					
REVIEWED BY:  12/10/2025					
JAMIE LYNN C. PANGELINAN Date					
 Supply Management Administrator					
Page 1 of 1					
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: 12/17/2025				SIGNATURE:  12/10/2025	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	