



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

FAX TRANSMITTAL COVER LETTER

DATE: 03/21/2023

ATTENTION: Landis + Gyr Technology, Inc.

Tel: 678-258-1610

Fax: 678-258-1686

RECEIVED

By Janet Pangelinan at 7:08 am, Mar 23, 2023

P.O.: 30791 (Amendment II)

Note: **PLEASE SIGN EACH PAGE OF PURCHASE ORDER, TO INCLUDE COVER LETTER & RETURN AS SOON A POSSIBLE @ (671) 648-3165 OR VIA EMAIL**

RECEIVED BY: (SIGNATURE) Ruth Escobedo

PRINT NAME: Ruth Escobedo

DATE: 03/23/2023


Si Yu'us Ma'ase.

Confidentiality Notice: The information in this facsimile is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately.

Number of pages: 03

Sent by: Janet Pangelinan

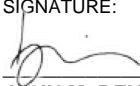

Procurement Office 648-3045/3055



SHIP TO: RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 30791	
		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
T & D-Meter/Relay				PO DATE	JOB ORDER NO./OBJ
PCAMACHO	 JAMIECP	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		8/9/2022	

V E N D O R	Vendor Number: 5170295	AUTHORITY: 3112	COPY
	LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022	INVITATION NO.:	
	TEL: (678) 258-1610	CONTRACT NO.:	
	FAX: (678) 258-1686	TIME FOR DELIVERY: 10/05/2023	
	EMAIL: Ruth.Escobedo@landisgyr.com	COMPLETION:	
	Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	EXPIRATION:	
	DISCOUNT TERMS:		
	REQUISITION NO: 36486 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Meter, Forms 2S, Demand	750	EA	\$85.7700	\$64,327.50
HBA-10XC1-0Z89-6000 2SDD					
AMENDMENT NO.: II					
HBA 10XC1-0Z89-6000 Meter, Form 2S, Demand - AXRei-SD 2S 240 200					
Digital Smart Meter Class 200, 240 Volt with Optical Port and Service Disconnect (SD) capable of Time of Use (TOU) and Load Profile (LP), Single Phase (form 2S), for use with Landis+Gyr Gridstream RF Network: Meter shall comply with the attached Meter Form 2S Requirements. Manufacturer Description and Part Number - Landis+Gyr Integrated E352 SD 2S TOU, LP, No Battery HBA 10XC1-0Z89-6000 GPA Index No.: 2SDD					
*Customer Meter Numbers: 02200700 to 02202199					
Amend to reflect the following changes:					
1. Amend to reflect Shipping Methodology Ocean Freight 750 each x \$85.77 = \$64,327.50					
Page 1 of 2					

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		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY: <u>Ruth Escobedo</u> DATE: <u>03/23/2023</u>	SIGNATURE:  for <u>3/20/2023</u>
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

SHIP TO: RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 30791	
		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
T & D-Meter/Relay		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
PCAMACHO	 JAMIECP			8/9/2022	

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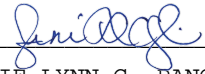

Vendor Number: **5170295**


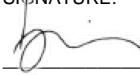
LANDIS+ GYR TECHNOLOGY, INC
30000 MILL CREEK AVENUE, SUITE 100
ALPHARETTA, GA 30022

TEL: (678) 258-1610
FAX: (678) 258-1686
EMAIL: Ruth.Escobedo@landisgyr.com
Angie.Thoma@landisgyr.com
Brian.Pugliese@landisgyr.com

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY: 10/05/2023
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 36486 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	meter, form 2s, Demand	750	EA	\$94.5900	\$70,942.50
Amendment No.: II 2SDD					
2. Amend to reflect Shipping Methodology Air Freight: 750 each x \$94.59 = \$70,942.50					
All others remain the same and unchanged.					
The total value of this purchase order has DECREASED by\$73,530.00 from \$337,010.00 to a new total of \$263,480.00.					
Ref.: GPA - Landis+Gyr email March 8, 2023					
REVIEWED BY:  3/20/2023					
JAMIE LYNN C. PANGELINAN Date Supply Management Administrator 					
Page 2 of 2					

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	\$263,480.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	
ACKNOWLEDGED BY:  DATE: 03/23/2023 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for _____ DATE: 3/20/2023 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	