



GUAM POWER AUTHORITY

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

FAX TRANSMITTAL COVER LETTER

DATE: 9/07/2023

ATTENTION: Landis + Gyr Technology, Inc.

Tel: 678-258-1610

Fax: 678-258-1686

P.O.: 30791 (Amendment IV)

Note: **PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include COVER LETTER & Return AS SOON AS POSSIBLE @ (671) 648-3165 OR VIA EMAIL.** Should your company require an ORIGINAL COPY by Postal, kindly inform our office.

RECEIVED BY: (SIGNATURE) Ruth Escobedo

PRINT NAME: Ruth Escobedo

DATE: 09/07/23


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: 02

Sent by: Janet Pangelinan

Procurement Office 648-3045/3055

SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER	THIS PURCHASE ORDER NUMBER	
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			30791	
T & D-Meter/Relay		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRISEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PCAMACHO	JAMIECP <i>EST</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/5/2023

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

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AMENDMENT IV	750	EA	\$94.5900	\$70,942.50

Amend to increase the value of this purchase order. Increase is necessary to reflect the 5% CPI rate for calendar 2022 with change in shipping from Ocean Freight to now reflect Air Freight.

Meter, Forms 2S, Demand
HBA 10XC1- 0Z89-6000
GPA Index: 2SDD
FOCUS AXRe-SD AXEI 2S 240V CL200
Quantity: 750 each x \$94.59 = \$70,942.50
Shipping Methodology: Air Freight
Customer Serial Numbers: 02200700 to 02201449
Landis + Gyr Serial Numbers: 188489049 to 188489798

All others remain the same and unchanged.

The total value of this purchase order has INCREASED by \$6,615.00 from \$263,480.00 to a new total of \$270,095.00.

Ref.: L+G Invoice Number 90376474; dated July 4, 2023
IMO email dated August 02, 2023

REVIEWED BY: *Jamie Lynn C. Pangelinan* 9/6/2023
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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	\$6,615.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY: <u><i>Ruth Escobedo</i></u> DATE: <u>09/07/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> for _____ 9/6/2023 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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