



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.: 30850 (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: 03

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			30850	
T & D-Meter/Relay		 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.	
SSTAINATON	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**

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: 36698 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Amendment No. : IV		50	EA	\$365.3000	\$18,265.00

Amend to make the following changes based on Manufacturer 5% CPI added to orders in calendar year 2022 Air and/or Ocean Freight are as follow:


1. Meter, Form 9S, Demand
XA00HAV0100-0Z89
GPA Index No.: 9SDD
Quantity: 50 Each x \$365.30 = \$18,265.00
Customer Serial Numbers 09002614 to 09002663
L+G Serial Numbers: 184579440 to 184579489
Shipping Methodology Ocean Freight
Ref.: Invoice No.: 90373395, Invoice Date 04/25/2023


2. Meter, Form 25S, Demand XA6C0HAV0100-0Z89 GPA Index No.: 25SDD Quantity: 15 Each x \$365.30 = \$5,479.50 Customer Serial Numbers: 25002095 to 25002109 Shipping Methodology Ocean Freight Ref.: Invoice No.: 90373395; Invoice Date: 04/25/2023	15	EA	\$365.3000	\$5,479.50
---	-----------	-----------	-------------------	-------------------

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: Ruth Escobedo DATE: 09/07/23
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: [Signature] for 9/6/2023
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

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			30850	
T & D-Meter/Relay		 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.	
SSTAINATON	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: 36698 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3.	Meter, Form 5S, Demand XA010HAV0100-0Z89 GPA Index No.: 5SDD Quantity: 10 Each x \$365.30 = \$3,653.00 Customer Serial Numbers: 05002094 - 05002103 L+G Serial Numbers: 1845799705 to 184579714 Shipping Methodology Ocean Freight Ref.: Invoice No.: 90373395; Invoice Date: 04/25/2023	10	EA	\$365.3000	\$3,653.00

The total value of this purchase order has INCREASED by \$1,305.00 from \$119,062.50 to a new total of \$120,367.50.

Ref.: Landis+ Gyr 5% CPI cost for 2022 meter orders
IMO email request dated August 10, 2023

REVIEWED BY: *Jamie Lynn C. Pangelinan* 9/6/2023
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	\$1,305.00	<< 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
---	---