
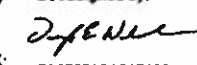


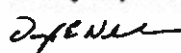







DFEJERANI QST <div style="font-size: 48px; color: red; opacity: 0.5; transform: rotate(-15deg); position: absolute; top: 50px; left: 50px;">COPY</div>		 <b>PURCHASE ORDER</b> <b>GUAM POWER AUTHORITY</b> ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		THIS PURCHASE ORDER NUMBER <b>NO: 29911 OP</b> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
				PO DATE 12/20/2021	JOB ORDER NO./OBJ 31900.935000.32												
V E N D O R	GENERAL ELECTRIC INT'L INC. One River Road, Building 40, Room 209 SCHENECTADY, NY 12345  TEL: 518 385-7103		S H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5  Information Technology													
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DEUTSCHE BANK TRUST SWIFT ACCT: BKTRUS33 ABA: 021001033 ACCT#: 50280557 BANK ACCT NAME: GEII Energy Consulting 60 WALL STREET NEW YORK, NY 10005-2858  IF PAYING BY CHECK, PLEASE MAIL PAYMENT TO: General Electric International, Inc. Attn: Gwen Lawson One River Road Building 40, Room 209 Schenectady, NY 12345  REVIEWED BY:  12/22/2021 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					36062 OR
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