



SSTAINATONST <div style="font-size: 2em; color: red; text-align: center;">COPY</div>		 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER NO: 29665 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 11/1/2021</td> <td style="width:50%;">JOB ORDER NO./OBJ 31900.935000.32</td> </tr> </table>		PO DATE 11/1/2021	JOB ORDER NO./OBJ 31900.935000.32																						
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V E N D O R	QUANTUM TECHNOLOGY GROUP LLC 18756 STONE OAK PARKWAY SUITE 200 SAN ANTONIO, TX 78250 TEL: 210 998-5555 FAX: 210 998-5501		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																									
AUTHORITY 3112		INVITATION NO.		CONTRACT NO.		TIME FOR DELIVERY		TIME OF COMPLETION/EXPIRATION 05/11/2022		DISCOUNT TERMS:																			
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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						<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; height: 40px;"></td> <td style="width:50%;"></td> </tr> <tr> <td style="text-align: center;">TOTAL</td> <td></td> </tr> </table>				TOTAL		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL																	
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ACKNOWLEDGED BY: <u>Tran G. Qu</u> DATE: 11/15/2021 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165						SIGNATURE: <u>John M. Benavente</u> for <u>11/9/2021</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority																							

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		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 11/1/2021		JOB ORDER NO./OBJ 31900.935000.32			
VENDOR QUANTUM TECHNOLOGY GROUP LLC 18756 STONE OAK PARKWAY SUITE 200 SAN ANTONIO, TX 78250 TEL: 210 998-5555 FAX: 210 998-5501		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							
AUTHORITY 3112		INVITATION NO.		CONTRACT NO.		TIME FOR DELIVERY 05/11/2022			
DISCOUNT TERMS:		DESCRIPTION / SUPPLIER ITEM		QUANTITY UNIT UNIT PRICE AMOUNT		DOCUMENT NUMBER			
FY2021 OP NO.: 28845 10/01/2020 - 05/11/2021; 1st. Year of 2 additional 2 Year Option to Renew Completed. 05/12/2021 - 09/30/2021; 5 Months of 2 additional 2 Year Option to Renew. FY2022 OP No.: 29665 10/01/2021 - 05/11/2022; 2nd. Year of 2 additional 2 Year Option to Renew Completed. *****CONTRACT COMPLETED***** CONTRACT TERM: The contract term shall be for a three (3) year base period with the option to renew for an additional two (2) one year periods. RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98: The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately		35727 OR							
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SSTAINATON & ST

COPY



PURCHASE ORDER

GUAM POWER AUTHORITY
 ATURIDAT ILEKTRESEDAT GUAHAN
 P.O. Box 2977
 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5
 FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER
 NO: 29665 OP
 MUST APPEAR ON ALL INVOICES.
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE, ETC.

PO DATE
 11/1/2021

JOB ORDER NO./OBJ
 31900.935000.32

VENDOR

QUANTUM TECHNOLOGY GROUP LLC
 18756 STONE OAK PARKWAY
 SUITE 200
 SAN ANTONIO, TX 78250
 TEL: 210 998-5555
 FAX: 210 998-5501

VENDOR
 5420979

SHIP TO

RECEIVING SECTION:
 GUAM POWER AUTHORITY
 P.O. BOX 2977
 HAGATNA, GUAM 96932
 TELEPHONE: (671) 648-3054/5

Information Technology

AUTHORITY
 3112

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY

TIME OF
 COMPLETION/EXPIRATION
 05/11/2022

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.

35727 OR

NOTE TO VENDOR:

1. Delivery is no later than the date indicate above.
2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.
4. NOTE: Notwithstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

PAYMENT TERMS:

NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY:

JAMIE LYNN C. RANGELINAN
 Supply Management Administrator

11/09/2021

Date

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INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,
 PO BOX 2977 HAGATNA, GUAM 96932

\$16,380.00

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

Juan G. Quijano
 SIGNATURE OF VENDOR

DATE: 11/15/2021

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

John M. Benavente
 Delegated Authority

for

11/9/2021

JOHN M. BENAVENTE, P.E., General Manager

Date



GUAM POWER AUTHORITY

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

FAX TRANSMITTAL COVER LETTER

DATE: November 10, 2021

ATTENTION: Quantum Technology Group, LLC

Tel: 210-998-5555

Fax: 210-998-5501

P.O.: 29665

Note: PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & RETURN" AS SOON AS POSSIBLE @ (671) 648-3165 OR VIA EMAIL

=====

Received By: (Signature) Ivan G. Quan

Print Name: Ivan G. Quan

Date: 11/15/2021

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: 04

Sent by: Arlene Quifunas
Procurement Office 648-3045