





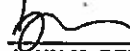


| SMTAJERON | | PURCHASE ORDER GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | THIS PURCHASE ORDER NUMBER NO: 29828 OP MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | | |
|--|---|--|--|---|---|-----------------------|
| | | | | PO DATE 12/1/2021 | JOB ORDER NO./OBJ 59200.562000 27 | |
| V E N D O R | PLANAR SYSTEMS 1195 NE COMPTON DRIVE HILLSBORO, OR 97006 TEL: (866) 475-2627 FAX: (503) 748-5541 EMAIL: | VENDOR 5615653 | S H I P T O | RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 PSCC-Administration | | |
| AUTHORITY 3112 | INVITATION NO. | CONTRACT NO. | TIME FOR DELIVERY | TIME OF COMPLETION/EXPIRATION 09/30/2022 | DISCOUNT TERMS: | |
| DESCRIPTION / SUPPLIER ITEM | | QUANTITY | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER |
| Other Professional Service To provide the Guam Power Authority, Power System Control Center with Maintenance and Support Services for the Planar Video Wall. Commencement shall be October 01, 2021 and expires September 30, 2022 or upon exhaustion of fund, whichever occurs first. COST BREAKDOWN: Annual Support Fee: \$12,925.00 Reference: Quote No.: 00064796 dated December 29, 2021 GPA Point of Contact: James G. Shimizu, 475-5294, email: jshimizu@gpagwa.com John P. Cuenca, 475-5293, email: jcuenca@gpagwa.com FY 2021 OP# 28779 10/01/2020 - 09/30/2021; 1 Year Base Contract Completed. FY 2022 10/01/2021 09/30/2022; 1st. Year of Four (4) Additional 1 Year Option to Renew Completed. CONTRACT TERM: Contract Term shall be for a one (1) year base contract with The option to renew for four (4) additional 1 year options Not to exceed five (5) years. 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 | | | L | | \$12,925.00 | 35911 OR 12/1/2021 |
| Page 1 of 3 | | | | | | |
| 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: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | | | SIGNATURE: for _____ 1/5/2022 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority | | |

| SMTAJERON  <div style="color: red; font-size: 2em; font-weight: bold; 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: 29828 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | | | | | | |
|---|---|--|---|--|-----------------|---|-----------------|--|--|----------|
| | | PO DATE 12/1/2021 | | JOB ORDER NO./OBJ 59200.562000.27 | | | | | | |
| V E N D O R | PLANAR SYSTEMS 1195 NE COMPTON DRIVE HILLSBORO, OR 97006 TEL: (866) 475-2627 FAX: (503) 748-5541 EMAIL: | S H I P T O | RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 PSCC-Administration | | | | | | | |
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| DESCRIPTION / SUPPLIER ITEM | | | QUANTITY | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | | | |
| 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 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. | | | | | | | | | | 35911 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: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it | | | | | | | | | | |
| Page 2 of 3 | | | | | | | | | | |
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| ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | | | SIGNATURE:  for _____ 1/5/2022 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority | | | | | | |

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|---|---|--|--|---|--|---|-------------------|
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| | AUTHORITY 3112 | | | INVITATION NO. | | CONTRACT NO. | TIME FOR DELIVERY |

| DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER |
|--|----------|------|--|---|-----------------|
| <p>was written by two (2) parties.</p> <p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.</p> <p>REVIEWED BY:  01/05/2022 for JAMIE LYNN C. PANGELINAN Date Supply Management Administrator</p> | | | | | 35911 OR |
| Page 3 of 3 | | | | | |
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| SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 | | | TOTAL | | |
| PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION | | | | | |
| ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | | SIGNATURE  for _____ 1/5/2022 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority | | |



GUAM POWER AUTHORITY

ATURIDĀT ILEKTRESEDĀT GUĀHAN
P.O.BOX 2977 • HAGĀTŊA, GUAM U.S.A. 96932-2977

FAX TRANSMITTAL COVER LETTER

DATE: January 6, 2022

ATTENTION: Planar Systems

Tel: 866-475-2627

Fax: 503-748-5541

P.O.: 29828

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.

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Received By: (Signature) _____

Print Name: Joseph Trombetta _____

Date: Jan, 12th, 2022 _____

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