


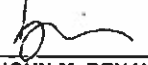


RECEIVED

By Arlene Quifunas at 2:57 pm, Mar 04, 2022

SSTAINATON ^{QST}				PURCHASE ORDER		THIS PURCHASE ORDER NUMBER													
		GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		NO: 29888 OP MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.															
CIF DEDEDO WAREHOUSE		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 12/15/2021	JOB ORDER NO./OBJ 59900.154100														
V E N D O R	BENSON GUAM ENTERPRISES INC P O BOX 6157 TAMUNING, Guam 96931-6157		VENDOR 6169	S H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671) 635-2073														
	TEL: 671 477-7562/4 FAX: 671 477-3736				Transformer														
AUTHORITY 3109	INVITATION NO. GPA-002-22	CONTRACT NO. C-002-22	TIME FOR DELIVERY 07/08/2022 18 Weeks After Approved	TIME OF COMPLETION/EXPIRATION Drawings by GPA	DISCOUNT TERMS:														
<table border="1"> <thead> <tr> <th>DESCRIPTION / SUPPLIER ITEM</th> <th>QUANTITY</th> <th>UNIT</th> <th>UNIT PRICE</th> <th>AMOUNT</th> <th>DOCUMENT NUMBER</th> </tr> </thead> <tbody> <tr> <td> Line Item 1.0 TRANSFORMER, PAD MTD, 750 kVA RADIAL FEED, 13.8 kV, 277/480 V E4075013807748B-3 750 kVA Pad Mounted Transformer A. SPECIFICATIONS A.1 Three-Phase, Dead-Front, 3 Bushing Radial Feed, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External Load Break Oil Rotary Switch (LBOR), Primary Voltage 13.8 kV, Secondary Voltage 277/480 V. A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base, radiator, and other accessories shall be made of type 304L stainless steel. As per GPA Specification No.: E-004 Rev.9 GPA Index No.: E4075013807748B-3 B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection. C. LOSS EVALUATION: C.1 Bid award for pad mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-003, Revision 10, Section 6.3 and GPA Specification E-004, Revision 9, Section 6.3. </td> <td>4</td> <td>EA</td> <td>\$31,021.0200</td> <td>\$124,084.08</td> <td>35694 OR 12/15/2021</td> </tr> </tbody> </table>								DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	Line Item 1.0 TRANSFORMER, PAD MTD, 750 kVA RADIAL FEED, 13.8 kV, 277/480 V E4075013807748B-3 750 kVA Pad Mounted Transformer A. SPECIFICATIONS A.1 Three-Phase, Dead-Front, 3 Bushing Radial Feed, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External Load Break Oil Rotary Switch (LBOR), Primary Voltage 13.8 kV, Secondary Voltage 277/480 V. A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base, radiator, and other accessories shall be made of type 304L stainless steel. As per GPA Specification No.: E-004 Rev.9 GPA Index No.: E4075013807748B-3 B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection. C. LOSS EVALUATION: C.1 Bid award for pad mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-003, Revision 10, Section 6.3 and GPA Specification E-004, Revision 9, Section 6.3.	4	EA	\$31,021.0200	\$124,084.08	35694 OR 12/15/2021
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Page 1 of 8																			
INSTRUCTIONS TO VENDOR:				TOTAL		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL													
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																			
ACKNOWLEDGED BY:  DATE: 3/3/22				SIGNATURE:  for _____ 1/19/2022															
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority															

SSTAINATION ^{OST}
COPY



PURCHASE ORDER

GUAM POWER AUTHORITY
 ATURIDÁT ILEKTRESEDÁT GUĀHAN
 P.O. Box 2977
 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER
NO: 29888 OP
 MUST APPEAR ON ALL INVOICES,
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

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

PO DATE
 12/15/2021

JOB ORDER NO./OBJ
 59900.154100

VENDOR
BENSON GUAM ENTERPRISES INC
 P O BOX 6157
 TAMUNING, Guam 96931-6157
 TEL: 671 477-7562/4
 FAX: 671 477-3736

RECEIVING SECTION:
 GUAM POWER AUTHORITY
 DEDEDO WAREHOUSE
 DEDEDO, GUAM 96929
 CALL BEFORE DELIVERY
 TELEPHONE: (671) 635-2073

Transformer

AUTHORITY 3109	INVITATION NO. GPA-002-22	CONTRACT NO. C-002-22	TIME FOR DELIVERY 07/08/2022 18 Weeks After Approved	TIME OF COMPLETION/EXPIRATION Drawings by GPA	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>D. MARKING REQUIREMENTS:</p> <p>D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL).</p> <p>D.2 Manufacturer Serial No. shall be shown on all delivery receipts and invoices.</p> <p>D.3 All transformers shall have a weather resistant decal certifying NON-PCB.</p> <p>D.4 Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered.</p> <p>D.5 Vendors are responsible to de-van materials from containers.</p> <p>D.6 Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger.</p> <p>D.7 Transformers shall meet all U.S. Department of Energy requirements</p> <p>E. SUBMITTALS</p> <p>E.1 The bidder shall provide with their bid the following data:</p> <p>a. Nameplate Data</p> <p>b. Connection diagrams</p> <p>c. Guaranteed total loss at 100% voltage and load</p> <p>d. Guaranteed no-load loss at rated voltage</p> <p>e. Shop Drawings</p> <p>f. Low voltage circuit breaker time-current characteristics curve.</p>					35694 OR
Page 2 of 8					

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932	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: <u></u> DATE: 3/3/22 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> for JOHN M. BENAVENTE, P.E., General Manager Date: 1/19/2022 Delegated Authority
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COPY



PURCHASE ORDER
GUAM POWER AUTHORITY
 ATURIDÁT ILEKTRESEDÁT GUAHAN
 P.O. Box 2977
 Hagatna, Guam 96932
TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER
NO: 29888 OP
 MUST APPEAR ON ALL INVOICES,
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

PO DATE
 12/15/2021

JOB ORDER NO./OBJ
 59900.154100

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BENSON GUAM ENTERPRISES INC
 P O BOX 6157
 TAMUNING, Guam 96931-6157
 TEL: 671 477-7562/4
 FAX: 671 477-3736

VENDOR
6169

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RECEIVING SECTION:
 GUAM POWER AUTHORITY
 DEDEDO WAREHOUSE
 DEDEDO, GUAM 96929
 CALL BEFORE DELIVERY
 TELEPHONE (671) 635-2073



Transformer

AUTHORITY 3109	INVITATION NO. GPA-002-22	CONTRACT NO. C-002-22	TIME FOR DELIVERY 07/08/2022 18 Weeks After Approved	TIME OF COMPLETION/EXPIRATION Drawings by GPA	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>E.2 Information for shop drawings shall include:</p> <ul style="list-style-type: none"> a. Mounting dimensions b. Location of equipment, devices and terminals c. Weights d. Number of gallons of oil e. Nameplate Data f. Connection diagrams g. Guaranteed total loss at 100% voltage and load h. Guaranteed no-load loss at rated voltage <p>SAFETY DATA SHEET (SDS): Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.</p> <p>NOTE: Bid award for pad mounted transformers shall be based on the Total Ownership Cost (TOC) and all other requirements as specified in GPA Specification E-003, Revision 10, Section 6.3 and GPA Specification E-004, Revision 9, Section 6.3.</p> <p>Transformer shall be delivered on an individual pallet.</p> <p>Brand: Dongbang Origin: S.Korea Export: USA</p>					35694 OR

Page 3 of 8

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		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:  SIGNATURE OF VENDOR	DATE: 3/3/22	SIGNATURE:  for	1/19/2022 Date
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	

SSTAINATON ST
COPY



PURCHASE ORDER
GUAM POWER AUTHORITY
 ATURIDÁT ILEKTRESEDÁT GUÁHAN
 P.O. Box 2977
 Hagatna, Guam 96932
TELEPHONE: (671) 648-3054/5
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 CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

PO DATE
 12/15/2021

JOB ORDER NO./OBJ
 59900.154100

VENDOR
BENSON GUAM ENTERPRISES INC
 P O BOX 6157
 TAMUNING, Guam 96931-6157
 TEL: 671 477-7562/4
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VENDOR
6169

RECEIVING SECTION:
 GUAM POWER AUTHORITY
 DEDEDO WAREHOUSE
 DEDEDO, GUAM 96929
 CALL BEFORE DELIVERY
 TELEPHONE: (671) 635-2073

Transformer

AUTHORITY
 3109

INVITATION NO.
 GPA-002-22

CONTRACT NO.
 C-002-22

TIME FOR DELIVERY
07/08/2022
 18 Weeks After Approved

TIME OF COMPLETION/EXPIRATION
 Drawings by GPA

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
Line Item 2.0 TRANSFORMER, PAD MTD, 1000 KVA RADIAL FEED, 13.8 KV, 277/480 V E4100013807748B-3 1000 kVA Pad Mounted Transformer A. SPECIFICATIONS A.1 Three-Phase, Dead-Front, 3 Bushing Radial Feed, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External Load Break Oil Rotary Switch (LBR), Primary Voltage 13.8 kV, Secondary Voltage 277/480 V. A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base, radiator, and other accessories shall be made of type 304L stainless steel. As per GPA Specifications No.: E-004 Revision 9 GPA Index No.: E4100013807748B-3 B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection. C. LOSS EVALUATION: C.1 Bid award for pad mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-003, Revision 10, Section 6.3 and GPA Specification E-004, Revision 9, Section 6.3. D. MARKING REQUIREMENTS: D.1 Stencil 1" GPA Index No. / Purchase Order No. / Bid No. / Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL)	1	EA	\$40,300.0000	\$40,300.00	35694 OR 12/15/2021

Page 4 of 8

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

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

TOTAL

ACKNOWLEDGED BY: [Signature] DATE: 3/3/22
 SIGNATURE OF VENDOR

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

SIGNATURE:

[Signature] for 1/19/2022
JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority

SSTAINATON ST
COPY



PURCHASE ORDER
GUAM POWER AUTHORITY
 ATURIDÄT ILEKTRESEDÄT GUÅHAN
 P.O. Box 2977
 Hagatna, Guam 96932
TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER
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 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

PO DATE: 12/15/2021
 JOB ORDER NO./OBJ: 59900.154100

VENDOR
 BENSON GUAM ENTERPRISES INC
 P O BOX 6157
 TAMUNING, Guam 96931-6157
 TEL: 671 477-7562/4
 FAX: 671 477-3736

RECEIVING SECTION:
 GUAM POWER AUTHORITY
 DEDEDO WAREHOUSE
 DEDEDO, GUAM 96929
 CALL BEFORE DELIVERY
 TELEPHONE: (671) 635-2073
 Transformer

AUTHORITY 3109	INVITATION NO. GPA-002-22	CONTRACT NO. C-002-22	TIME FOR DELIVERY 07/08/2022 18 Weeks After Approved	TIME OF COMPLETION/EXPIRATION Drawings by GPA	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
D.2 Manufacturer Serial No. shall be shown on all delivery receipts and invoices. D.3 All transformers shall have a weather resistant decal certifying NON-PCB. D.4 Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered. D.5 Vendors are responsible to de-van materials from containers. D.6 Vendors are responsible to provide a means to off load transformer that are 750 kVA or larger. D.7 Transformers shall meet all U.S. Department of Energy requirements. E. SUBMITTALS E.1 The bidder shall provide with their bid the following data: a. Nameplate Data b. Connection diagrams c. Guaranteed total loss at 100% voltage and load d. Guaranteed no-load loss at rated voltage e. Shop Drawings f. Low voltage circuit breaker time-current E.2 Information for shop drawings shall include: a. Mounting dimensions b. Location of equipment, devices and terminals c. Weights d. Number of gallons of oil e. Nameplate Data f. Connection diagrams g. Guaranteed total loss at 100% voltage and load					35694 OR

Page 5 of 8

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
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ACKNOWLEDGED BY: *[Signature]* DATE: 3/3/22
 SIGNATURE OF VENDOR
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: *[Signature]* for 1/19/2022
JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority

SSTAINATON ST**COPY****PURCHASE ORDER**

GUAM POWER AUTHORITY
ATURIDÁT ILEKTRESEDÁT GUÁHAN
P.O. Box 2977
Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

NO: 29888 OP

MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

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

PO DATE

12/15/2021

JOB ORDER NO./OBJ

59900.154100

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BENSON GUAM ENTERPRISES INC
P O BOX 6157
TAMUNING, Guam 96931-6157

TEL: 671 477-7562/4
FAX: 671 477-3736

VENDOR
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O**RECEIVING SECTION:**

GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671) 635-2073

Transformer

AUTHORITY

3109

INVITATION NO.

GPA-002-22

CONTRACT NO.

C-002-22

TIME FOR DELIVERY

07/08/2022

18 Weeks After Approved

TIME OF
COMPLETION/EXPIRATION

Drawings by GPA

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM**QUANTITY****UNIT****UNIT PRICE****AMOUNT****DOCUMENT NUMBER**

h. Guaranteed no-load loss at rated voltage characteristics curve.

35694 OR

SAFETY DATA SHEET (SDS):

Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.

NOTE:

Bid award for pad mounted transformers shall be based on the Total Ownership Cost (TOC) and all other requirements as specified in GPA Specification E-003, Revision 10, Section 6.3 and GPA Specification E-004, Revision 9, Section 6.3.

Transformer shall be delivered on an individual pallet.

Brand: Dongbang
 Origin: S.Korea
 Export: USA

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

Page 6 of 8

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:

SIGNATURE OF VENDOR

DATE: 3/3/22

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

SIGNATURE:

for

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

1/19/2022

Date

SSTAINATON ST
COPY



PURCHASE ORDER
GUAM POWER AUTHORITY
 ATURIDÁT ILEKTRESEDÁT GUÁHAN
 P.O. Box 2977
 Hagatna, Guam 96932
TELEPHONE: (671) 648-3054/5
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CIF DEDEDO WAREHOUSE

PO DATE
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VENDOR
BENSON GUAM ENTERPRISES INC
 P O BOX 6157
 TAMUNING, Guam 96931-6157
 TEL: 671 477-7562/4
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SHIP TO
RECEIVING SECTION:
 GUAM POWER AUTHORITY
 DEDEDO WAREHOUSE
 DEDEDO, GUAM 96929
 CALL BEFORE DELIVERY
 TELEPHONE: (671) 635-2073
 Transformer

AUTHORITY
 3109

INVITATION NO.
 GPA-002-22

CONTRACT NO.
 C-002-22

TIME FOR DELIVERY
07/08/2022
 18 Weeks After Approved

TIME OF COMPLETION/EXPIRATION
 Drawings by GPA

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>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.</p> <p>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.</p>					35694 OR

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: [Signature] DATE: 3/3/22
 SIGNATURE OF VENDOR
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: [Signature] for 1/19/2022
JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority

SSTAINATON ST
COPY



PURCHASE ORDER
GUAM POWER AUTHORITY
 ATURIDÁT ILEKTRESEDÁT GUÁHAN
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 TELEPHONE: (671) 635-2073

 Transformer

AUTHORITY
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INVITATION NO.
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CONTRACT NO.
 C-002-22

TIME FOR DELIVERY
07/08/2022
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TIME OF COMPLETION/EXPIRATION
 Drawings by GPA

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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: <u></u> 01/19/2022 JAMIE LYNN C. PANGELTINAN Date Supply Management Administrator					35694 OR

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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

\$164,384.08
TOTAL

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

ACKNOWLEDGED BY: DATE: 3/3/22
 SIGNATURE OF VENDOR
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: for 1/19/2022
 JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority