



# GUAM POWER AUTHORITY

ATURIDÂT ILEKTRESEDÂT GUÅHAN  
P.O.BOX 2977 • HAGÂTNÂ, GUAM U.S.A. 96932-2977

## FAX TRANSMITTAL COVER LETTER

DATE: 05/10/2023

**RECEIVED**

*By Arlene Quifunas at 11:40 am, May 19, 2023*

ATTENTION: General Electric Int'l Inc.

Tel: 518-385-7103

Fax:

P.O.: 31460

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) \_\_\_\_\_

DocuSigned by:

FA67651CA31F490...

PRINT NAME: Douglas E. Welsh

DATE: 5/12/2023

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: Janet Pangelinan

Procurement Office 648-3045/3055

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER  <b>31460</b>	
Information Technology		 <b>GUAM POWER AUTHORITY</b> ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SMTAJERON				PO DATE 1/12/2023	JOB ORDER NO./OBJ 31900.935000.32

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Vendor Number: **8473**

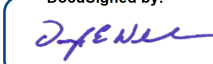
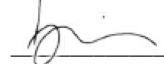
GENERAL ELECTRIC INT'L INC.  
ONE RIVER RD., BLDG. 40, ROOM 209  
SCHENECTADY, NY 12345

TEL: (518) 385-7103  
FAX:  
EMAIL: pslf.billing@ge.com

AUTHORITY: 3112  
INVITATION NO.:  
CONTRACT NO.:  
TIME FOR DELIVERY:  
COMPLETION:  
EXPIRATION: 12/31/2023  
DISCOUNT TERMS:  
REQUISITION NO: 37222 OR

**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$15,400.00
<p>GE PSLF Annual Maintenance Fee for a Perpetual Site License for PSLF covering a 1 (One) year period (January 1, 2023 thru December 31, 2023).</p> <p>Reference: PSLF License Agreement No. PSEC 06-0006L Amendment No.: I GE Internal Job Reference is 5EUS1235</p> <p>Invoice No.: 74800-23 Invoice Date: 09/07/2022 Amount: \$15,400.00</p> <p>"The terms and conditions of this purchase order are established by License Agreement No. PSEC 06-0006L. Any other terms and conditions in, or attached to, this purchase order, are void."</p> <p>DEUTSCHE BANK TRUST SWIFT ACCT: BKTRUS33 ABA: 021001033 ACCT# 50280557 BANK ACCT NAME: GEII Energy Consulting 60 WALL STREET NEW YORK, NY 10005-2858</p> <p>IF PAYING BY CHECK, PLEASE MAIL PAYMENT TO: General Electric International, Inc. Attn: Gwen Lawson</p>					
Page 1 of 3					

INSTRUCTIONS TO VENDOR:		<< 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: 5/12/2023 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date 5/10/2023 Delegated Authority

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>31460</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 1/12/2023	JOB ORDER NO./OBJ 31900.935000.32
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 ONE RIVER RD., BLDG. 40, ROOM 209  
 SCHENECTADY, NY 12345  
  
 TEL: (518) 385-7103  
 FAX:  
 EMAIL: pslf.billing@ge.com

AUTHORITY: 3112  
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	One River Road Building 40, Room 209 Schenectady, NY 12345				
	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 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				

Page 2 of 3

INSTRUCTIONS TO VENDOR:			
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		TOTAL	
ACKNOWLEDGED BY:  DATE: 5/12/2023 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for 5/10/2023 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>31460</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology				PO DATE 1/12/2023	JOB ORDER NO./OBJ 31900.935000.32
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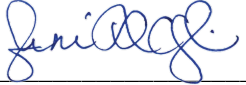
Vendor Number: **8473**

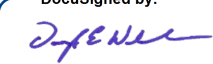
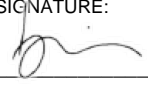
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REQUISITION NO: 37222 OR

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	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.				
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 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:  5/10/2023 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					
Page 3 of 3					

INSTRUCTIONS TO VENDOR:		\$15,400.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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