



GUAM POWER AUTHORITY

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

FAX TRANSMITTAL COVER LETTER

DATE: 03/14/2023

RECEIVED

By Arlene Quifunas at 2:47 pm, Mar 16, 2023

ATTENTION: Omicron Electronics Corp. USA

Tel: 713-212-6100

Fax: 713-830-4660

P.O: 31462

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.

=====

Received By: (Signature) Jason Timas

Print Name: Jason Timas

Date: 03/15/2023

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: 05

Sent by: Arlene Quifunas
Procurement Office 648-3045

SHIP TO: RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 31462 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
T & D-Meter/Relay				PO DATE 1/17/2023	JOB ORDER NO./OBJ 59100.582000.25
SMTAJERON					

COPY

VENDOR

Vendor Number: **10860**

OMICRON ELECTRONICS CORP. USA
3550 WILLOWBEND BLVD
HOUSTON, TX 77054

TEL: (713) 212-6100
FAX: (713) 830-4660
EMAIL: Michele@mkireps.com

AUTHORITY: 3112

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:




COMPLETION:

EXPIRATION: 09/30/2023

DISCOUNT TERMS:

REQUISITION NO: 37245 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$13,360.00
<p>To provide the Guam Power Authority, Transmission & Distribution Division, Meter/Relay Section with Omicron test equipment that will be sent out for repairs and calibration to Omicron facility in Houston Texas. Commencement shall be upon receipt of purchase order and expires September 30, 2023 or upon exhaustion of funds, whichever occurs first.</p> <p>Reference Quote No.: SQ22002663-4 dated February 17, 2023</p> <p>No.: 1 Item Number: P0006069 Quantity Unit: 1.00 pc(s) Description: CT Analyzer repair and inspection includes adjustment and calibration flat rate (extra charges for excessive damage may apply) RMA# WO22001207 Serial Number: 100407650 (FF193Z) Sales Price: \$3,290.00 Amount (USD): \$3,290.00</p> <p>No.: 2 Item Number: P0006069 Quantity Unit: 1.00 pc(s) Description: CT Analyzer repair and inspection includes adjustment and calibration flat rate (extra charges for excessive damage may apply) RMA# WO2200120701 Serial Number: 100497108 (HC841C) Sales Price: \$3,290.00</p>					
Page 1 of 4					

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: <u>Jason Timas</u> DATE: <u>03/15/2023</u> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 		SIGNATURE:  for <u>3/13/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

SHIP TO: RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 31462 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Amount (USD): \$3,290.00					
No.: 3	Item Number: P0005950				
	Quantity Unit: 1.00 pc(s)				
	Description: Calibration, Inspection and Adjustment of CPC 100				
	RMA# WO2200120702				
	Serial Number: 100871588 (RK591Y)				
	Sales Price: \$2,050.00				
	Amount (USD): \$2,050.00				
No.: 4	Item Number: P0006630				
	Quantity Unit: 4.00 pc(s)				
	Description: Shipping & Handling				
	Return shipment via Courier (Fedex or DHL)*				
	(*Shipping charges apply only for devices not enrolled in the				
	OMICRON Service Contract Program)				
	Sales Price: \$300.00				
	Amount (USD): \$1,200.00				
No.: 5	Item Number: P0006088				
	Quantity Unit: 1.00 pc(s)				
	Description: CIBANO 500 repair and inspection				
	includes adjustment and calibration				
	flat rate (extra charges for excessive damage may apply)				
	RMA# WO22001208				
	Serial Number: 101171956 (GH799J)				
	Sales Price: \$3,530.00				
	Amount (USD): \$3,530.00				
	=====				
	Total: \$13,360.00				

Page 2 of 4

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		
ACKNOWLEDGED BY: <u>Jason Timas</u> DATE: <u>03/15/2023</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		TOTAL SIGNATURE: <u>John M. Benavente</u> for <u>3/13/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
GPA Point of Contact: Felix Fejeran - Tel. No.: (671) 635-2044					
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 notice from the Government, and the service provider					
Page 3 of 4					

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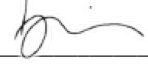
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REQUISITION NO: 37245 OR

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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:  03/13/2023 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator 					

Page 4 of 4

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