






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		THIS PURCHASE ORDER NUMBER 31553	
PSCC-Administration		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

V E N D O R	Vendor Number: 5615143	AUTHORITY:	3109	
	PACIFIC REVOLUTION CORP.	INVITATION NO.:	GPA-021-23	
	P.O. BOX 12579	CONTRACT NO.:	C-021-23	
	TAMUNING, GUAM 96931	TIME FOR DELIVERY:	8 Weeks After Receipt of Order (ARO)	
	TEL: (671) 788-2917	COMPLETION:		
	FAX:	EXPIRATION:		
EMAIL: dino@pacificrevolutioncorp.com	DISCOUNT TERMS:			
hardy@pacificrevolutioncorp.com	REQUISITION NO:	37209 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0		2	EA	\$18,850.0000	\$37,700.00
Substation RTU Controller					
A. SPECIFICATIONS:					
A.1 Central Processing Unit (CPU):					
A.1.1 2.20 GHz 2 Core APU, 8GB DDR3 SDRAM					
B. DUAL POWER SUPPLY:					
B.1 Primary Power Supply: Input 20-54 VDC					
B.2 Redundant Power Supply: Input 20-54 VDC					
C. NETWORK INTERFACE REQUIREMENTS:					
C.1 6 Interfaces:					
C.1.1 Ethernet Interface 1: 100/1000Base-TX (RJ45 copper)					
C.2.2 Ethernet Interface 2: 100/1000Base-TX (RJ45 copper)					
C.3.3 Ethernet Interface 3: 100/1000Base-TX (RJ45 copper)					
C.4.4 Ethernet Interface 4: 1000Base-LX (LC Fiber Single Mode)					
C.5.5 Ethernet Interface 5: 1000Base-LX (LC Fiber Single Mode)					
C.6.6 Ethernet Interface 6: 1000Base-LX (LC Fiber Single Mode)					
D. STORAGE:					
D.1 M.2 SATA SSD Required: 128 GB Self Encrypted Solid State Drive					
E. PCI EXPANSION MODULES:					
E.1 3 Slots					
E.1.1 PCIe Expansion Module Slot 1: Open					
E.2.2 PCIe Expansion Module Slot 2: Open					
E.3.3 PCIe Expansion Module Slot 3: D.20 Peripheral Link Module					


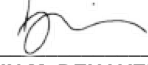
INSTRUCTIONS TO VENDOR:		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932			
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY:  DATE: 7/24/23		SIGNATURE:  for _____ 6/27/2023	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	


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V E N D O R	Vendor Number: 5615143 PACIFIC REVOLUTION CORP. P.O. BOX 12579 TAMUNING, GUAM 96931 TEL: (671) 788-2917 FAX: EMAIL: dino@pacificrevolutioncorp.com hardy@pacificrevolutioncorp.com	AUTHORITY: 3109 INVITATION NO.: GPA-021-23 CONTRACT NO.: C-021-23 TIME FOR DELIVERY: 8 Weeks After Receipt of Order (ARO) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37209 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
F.	REAR SERIAL PORT TRANSITIONS PANEL				
G.	COMMUNICATIONS PROTOCOLS:				
	G.1 DNP3 Serial (Client/Server)				
	G.2 DNP3 TCP/IP (Client/Server)				
	G.3 IEC 61850 (Client)				
	G.4 Modbus TCP/IP (Client/Server)				
	G.5 IEC 6870-5-101/103/104 (Client)				
	G.6 IEC 60870-5-101/104 (Server)				
	G.7 Generic ASCII				
H.	FIRMWARE:				
	H.1 v2.6 Firmware Version				
I.	CONFIGURATION SOFTWARE:				
	I.1 Must be compatible with DS Agile Studio Configuration Software				
J.	WARRANTY:				
	J.1 One (1) Manufacturer Defect Warranty				
MANUFACTURED / BRAND NAME: GE Grid Solutions CAT. NO. / MODEL NO.: G500-ALL8-TTLLLL-AUUU-UUD-UUU-S-CAB6000-UUUUUU PLACE OF ORGIN: USA EXPORT ABROAD: 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					

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ACKNOWLEDGED BY:  DATE: <u>7/24/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for <u>6/27/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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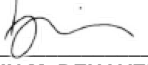
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	the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in 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 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.

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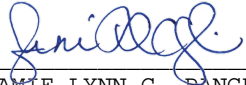
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RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager	Date
	Delegated Authority	

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hardy@pacificrevolutioncorp.com	REQUISITION NO:	37209 OR	



NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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:  6/27/2023
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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