



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O.BOX 2977 • HAGÂTNÂ, GUAM U.S.A. 96932-2977

FAX TRANSMITTAL COVER LETTER

DATE: 01/02/2024

RECEIVED

By Arlene Quifunas at 12:08 pm, Jan 11, 2024

ATTENTION: Landis + Gyr Technology, Inc.

Tel: 678-258-1610

Fax: 678-258-1686

P.O: 32165

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) _____ *Ruth Escobedo* _____

Print Name: _____ Ruth Escobedo





Date: _____ 1/11/2024





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: CIF DEDEDO WAREHOUSE 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 ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 32165 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
T & D-Meter/Relay DDREYES JAMIECP 				PO DATE 12/14/2023	JOB ORDER NO./OBJ 59100.154100
<div><div>V E N D O R</div><div>Vendor Number: 5170295 LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022 TEL: (678) 258-1610 FAX: (678) 258-1686 EMAIL: Ruth.Escobedo@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com</div><div>AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: 52 Weeks ARO (Ocean Freight) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38126 OR</div><div>COPY 01/09/2025</div></div>					
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Meter, Form 12S, Demand	100	EA	\$270.0100	\$27,001.00
HGBH0X9V-0Z89-6000 12SDD Digital Smart Meter Class 200, 120-200 volts, with Optical Port and Service Disconnect (SD) capable of Time of use (TOU) and Load Profile (LP), three phase (Form 12S), for use with Landis+Gyr Gridstream RF Network; Meter shall comply with the attached Meter Form 12S Requirements. Manufacturer Description and Part Number- Landis+Gyr Focus AXRe-SD 12S TOU, 128K LP, HGBH0X9V-0Z89-6000 GPA Index No.: 12SDD FAX-SD w/disconnect Item Number: 12SDD Item Description: AXRe-SD Catalog Number: HGBH0X9V-0Z89-6000 Shipment Method: Ocean Freight Customer Meter Numbers: 12011251 TO 12011350 Meters require a five year warranty. Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit					
<div>Page 1 of 4</div>					
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: <u>Ruth Escobedo</u> DATE: <u>1/11/2024</u> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  <u>1/2/2024</u> BEATRICE P. LIMA, General Manager (A) Date Delegated Authority		

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<p>RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <p>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</p>					
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PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.											
REVIEWED BY:  01/02/2024 for JAMIE LYNN C. PANGELINAN Date Supply Management Administrator											
Page 4 of 4											
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