CIF DEDEDO V	By (	Driginal at 3:58 pm,	Mar 19, 2024	RCHASE ORDE	R		THIS PU	JRCHASE ORDER
CIF DEDEDO WAREHOUSE						NUMBER		
			GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			<u>32416</u>		
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES					MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
Warehouse			ļ				PO DATE	JOB ORDER NO./C
DFEJERAI	N1	R		TELEPHONE: (671) 64 FAX: (671) 648-3			2/9/2024	32100.15410
E N	Vendor Number: 7493			AUTHORITY: INVITATION NO.:	3109 GPA-024-24		С	ΟΡΥ
	OX 6577			CONTRACT NO .:	C-024-24			
	NING, GU	JAM 96911		TIME FOR DELIVERY: COMPLETION:	15 Weeks Aft	ter R	eceipt of Order (A	ARO) <b>07/01/2024</b>
``	671) 646-			EXPIRATION:				
,	671) 649-			DISCOUNT TERMS:				
EMAIL		s@jmiguam.com oriondo@jmiguam.com	ı	REQUISITION NO:	38074 OR			
		mesa@jmiguam.com						
NO.		DESCRIPTIO	N / SUPPLIER IT	EM	QUANTITY	UN		CE AMOUNT
1.0	WIRE,	#4, COPPER, 600	V., TRIP		83000	FT	\$2.3250	\$192,975.00
	NG QUAN							
A.1- 1, B. WIRE MA B.1- St Footage Weight/ B.2- Wi shipmen B.3- Ve from co B.4- Mu E-022, cable n disqual	000 Fee RKING R encil 1 per Re Gross W re cert t and i ndors a ntainer st be i Revisic on-comp ificati ED BY/E ODEL NC RIGIN:	et Per Reel REQUIREMENTS: L" GPA Index No./ eel/Date MFG/Batc Neight. cification is to invoice. are responsible t cs. in compliance wit on 3 Section 6.3, pliance shall be ion. BRAND NAME: GRAND D.: CASLON-TRIPL CHINA	<ul> <li>h No./Reel</li> <li>be included</li> <li>co de-van ma</li> <li>ch GPA Special</li> <li>identification</li> <li>subject to</li> <li>CABLE</li> </ul>	No./Net d with aterials fication				
A.1- 1, B. WIRE MA B.1- St Footage Weight/ B.2- Wi shipmen B.3- Ve from co B.4- Mu E-022, cable n disqual MANUFACTUR CAT. NO./M PLACE OF O EXPORT ABR	000 Fee RKING R encil 1 per Re Gross W re cert t and i ndors a ntainer st be i Revisic on-comp ificati ED BY/B ODEL NC RIGIN: OAD: Y	et Per Reel REQUIREMENTS: L" GPA Index No./ eel/Date MFG/Batc Veight. tification is to invoice. are responsible t fs. in compliance wit on 3 Section 6.3, pliance shall be ion. BRAND NAME: GRAND D.: CASLON-TRIPL CHINA YES	<ul> <li>h No./Reel</li> <li>be included</li> <li>co de-van ma</li> <li>ch GPA Special</li> <li>identification</li> <li>subject to</li> <li>CABLE</li> </ul>	No./Net d with aterials fication	Page 1 o	f 4		
A.1- 1, B. WIRE MA B.1- St Footage Weight/ B.2- Wi shipmen B.3- Ve from co B.4- Mu E-022, cable n disqual MANUFACTUR CAT. NO./M PLACE OF O EXPORT ABR	000 Fee RKING R encil 1 per Re Gross W re cert t and i ndors a ntainer st be i Revisic on-comp ificati ED BY/E ODEL NC RIGIN: OAD: Y	REQUIREMENTS: L" GPA Index No./ eel/Date MFG/Batc Veight. cification is to invoice. are responsible t cs. in compliance wite on 3 Section 6.3, pliance shall be ion. BRAND NAME: GRAND O.: CASLON-TRIPL CHINA YES RE: LAND THREE (3) COPIES	<pre>h No./Reel be included co de-van ma ch GPA Speci Identifica subject to 0 CABLE .EX</pre>	No./Net d with aterials fication			IF YO	OT FILL THIS ORDE
A.1- 1, B. WIRE MA B.1- St Footage Weight/ B.2- Wi shipmen B.3- Ve from co B.4- Mu E-022, cable n disqual MANUFACTUR CAT. NO./M PLACE OF O EXPORT ABR	000 Fee RKING R encil 1 per Re Gross W re cert t and i ntainer st be i Revisic on-comp ificati ED BY/E ODEL NC RIGIN: OAD: Y	REQUIREMENTS: L" GPA Index No./ eel/Date MFG/Batc Veight. cification is to invoice. are responsible t cs. in compliance wite on 3 Section 6.3, pliance shall be ion. BRAND NAME: GRAND O.: CASLON-TRIPL CHINA YES RE: LAND THREE (3) COPIES	th No./Reel be included to de-van ma th GPA Speci Identifica subject to CABLE EX	No./Net d with aterials fication ation of	Page 1 o		IF YO	

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SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER				THIS PURCHASE ORDER NUMBER				
RECEIVING SECTION:		GUAM POWER AUTHORITY			<u>32416</u>					
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			GAA	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
War	ehouse	-					PO DATE	JOB ORDER NO./OBJ		
DFEJERAN1				TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			2/9/2024	32100.154100		
VE	Vendor Numb	ber: <b>7493</b>			3109		COPY			
N D	JMI EDISON		INVITATION NO.: GPA-024-24			4				
0	P O BOX 6577				C-024-24	fter Dee	aint of Ordon (A			
R	TAMUNING, G	UAM 96911		TIME FOR DELIVERY COMPLETION:	15 Weeks A	Atter Rec	elpt of Order (A	RU) 07/01/2024		
	TEL: (671) 646	6400		EXPIRATION:						
	FAX: (671) 649			DISCOUNT TERMS:						
		es@jmiguam.com		REQUISITION NO:	38074 OR					
		ooriondo@jmiguam.com dmesa@jmiguam.com	1	ALQOIOTHOUTHO.						
NO.		0, 0	N / SUPPLIER I	TEM	QUANTITY	UNIT		CE AMOUNT		
2.0		#2, COPPER, 600			35000	FT	\$3.6750			
As GPA A. B. Rea bic doc app	<pre>Wire, #2 AWG Triplex Copper, 600 V, Self Supporting Service Drop and Secondary Cable As per GPA Specification No.: E-022 Revision 3 GPA Index No.: SSOW1425 A. PACKAGING QUANTITY: A.1- 1,000 Feet Per Reel B. WIRE MARKING REQUIREMENTS: B.1- Stencil 1" GPA Index No./ Purchase Order No./ Footage per Reel/Date MFG/Batch No./Reel No./Net Weigth/Gross Weight. B.2- Wire certification is to be included with shipment and invoice. B.3- Vendors are responsible to de-van materials from containers. B.4- Must be in compliance with GPA Specification E-022, Revision 3. Section 6.3, Identification of cable non-compliance shall be subject to disqualification. Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, such requests are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs. </pre>									
Page 2 of 4										
INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS ORDEI							OT FILL THIS ORDER			
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHOR PO BOX 2977 HAGATNA, GUAM 96932					тота	AL.	IF YOU	UR TOTAL COST EDS THIS TOTAL		
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION										
ACKNOWLEDGED BY: DATE: 03/18/2024				N	fe n		2/26/2024			
	RETURN TO PR	SIGNATURE OF VEI OCUREMENT DIVISION VIA			HN M. BENA		, P.E. Genera	al Manager Date		

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SHIP TO: CIF DEDEDO WAREHOUSE	PURCHASE ORDE	THIS PURCHASE ORDER NUMBER					
RECEIVING SECTION:	GUAM POWER AUTHORITY		<u>32416</u>				
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	ATURIDÅT ILEKTRESEDA P.O. Box 2977	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932					
Warehouse		PO DATE JOB ORDER NO./OBJ					
DFEJERAN1		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		32100.154100			
V Vendor Number: 7493 D JMI EDISON O P O BOX 6577 R TAMUNING, GUAM 96911 TEL: (671) 646-6400 FAX: (671) 649-4835 EMAIL: isdsales@jmiguam.com romeooriondo@jmiguam.com		3109 GPA-024-24 C-024-24 15 Weeks After R 38074 OR		<b>OPY</b> RO) <b>07/01/2024</b>			
richardmesa@jmiguam.co		QUANTITY UN	IT UNIT PRIC	E AMOUNT			
MANUFACTURED BY/BRAND NAME: GRAND CABLE CAT. NO./MODEL NO.: CENTURY-TRIPLEX PLACE OF ORIGIN: CHINA EXPORT ABROAD: YES 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 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 convicted na defined services on government property. If the service providing services on government property. If the service provider is providing services on government property. If the service provider is found to be in violation of any 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							
		Page 3 of 4					
INSTRUCTIONS TO VENDOR:				T FILL THIS ORDER			
SEND CERTIFIED ORIGINAL AND THREE (3) COPI PO BOX 2977 HAGATNA, GUAM 96932	ES OF INVOICE TO GUAM POWER AUTHORITY,	TY, IF YOUR TOTAL CO EXCEEDS THIS TO					
PAYMENT UPON RECEIPT OF MERCHANDISE IN		NATURE:					
ACKNOWLEDGED BY:	DATE: 03/18/2024	HN M. BENAVEN egated Authority	TE, P.E. Genera	2/26/2024 Il Manager Date			

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INTERCENTING SECTION       32416         OPA DESCRIPTIONSE DESCRIPTIONSE DESCRIPTIONSE DESCRIPTIONSE (MARNAGE)       INTERCENTIONSE (MARNAGE)         PELESE CALL (671/65.2072/60.2107       INTERCENTION DELEVERTES         Wardbouse       DEFLETENTI       INTERCENTION DELEVERTES         Wardbouse       DEFLETENTI       INTERCENTION DELEVERTES         Vandbouse       TELEPTIONSE (GT) (48.316.53       INTERCENTION DELEVERTES         Vandbouse       TORING NOL DELVERTES       JOB ORDER NO.00BJ         JM EDISON       CONTRACTIONSE (Co.204.24       INTERCENTION DELVERTES         Vandbouse       TELEPTIONSE (GT) (48.463.05       EXAMALTION DELVERTES       SOUTH TERMSE         INTEL (671) 64.463.05       EXAMALTION DELVERTES       SOUTH TERMSE       SOUTH TERMSE         INTEL (671) 64.464.05       EXAMALTION DELVERTES       SOUTH TERMSE       SOUTH TERMSE         INTEL (671) 64.464.05       EXAMALTION DELVERTES       SOUTH TELLETENTION       SOUTH TELLETENTION         TEL (671) 64.464.05       EXAMALTION DELVERTES       SOUTH TELLETENTION       SOUTH TELLETENTION </th <th colspan="2">SHIP TO: CIF DEDEO WAREHOUSE</th> <th colspan="3">PURCHASE ORDER</th> <th colspan="3">THIS PURCHASE ORDER NUMBER</th>	SHIP TO: CIF DEDEO WAREHOUSE		PURCHASE ORDER			THIS PURCHASE ORDER NUMBER			
GPA DEPED OWARENDESK       OWART OWARE OWARE OWARE DOUSE       MUST APPENDER OWARE DATE         GBA LEST MARENE DRIVE ROUTE 1       DESCRIPTION (SUPPLIES)       DESCRIPTION (SUPPLIES)       DESCRIPTION (SUPPLIES)         Warbouse       TILLEPINON: (CT) 668-2002       DESCRIPTION (SUPPLIES)       DESCRIPTION (SUPPLIES)       DESCRIPTION (SUPPLIES)         Warbouse       TILLEPINON: (CT) 668-2002       TILLEPINON: (CT) 668-2002       DESCRIPTION (SUPPLIES)       DESCRIPTION         Vandor Number: 7483       AUTHORITY:       3103       COPPY         D p. 0 BOX 6877       CONTRACT NO:       C-20424       COMPY         D p. 0 BOX 6877       CONTRACT NO:       C-20424       COMPY         THE CHO DELIVERY:       10 BO ROBER NO.00L/       200204       200204         R       TIME FOR DELIVERY:       10 BO ROBER NO.00L/       200204       200204         R       DESCRIPTION       CONTRACT NO:       C-20424       COMPY         R       TIME FOR DELIVERY:       10 BO ROBER NO.00L/       200204       200204         R       TIME FOR DELIVERY:       10 BO ROBER NO.00L/       200204       200204       200204         R       TIME FOR DELIVERY:       10 BO ROBER NO.00L/       200204       200204       200204       200204       200204	RECEIVING SECTION:				32416				
DFELERANI     TELEPIONE (67) 643-6845     208/2024     32100 154100       Y     Vendor Number: 7493     AUTHORITY:     3109     COPPY       D     P 0 BOX 6877     CONTRACT NO::     0.704-24     COPPY       R     TAMUNNG, GUAM 08911     TIME FOR DELIVERY:     15 Vends After Receipt of Onder (ARO)     070512024       COMPLETION:     COMPLETION:     0.004-24     COMPLETION:     0.004-24       Commediation of the default     COMPLETION:     0.004-24     COMPLETION:       TEL (67) 646-6400     EXPRATION:     COMPLETION:     0.004111       FAX. (67) 1649-483     DISCOUNT TERMS:     DISCOUNT 1000     0.0070512024       COMPLETION:     COMPLETION:     COMPLETION:     0.004111     0.00111       Tel: (67) 646-6400     EXPRATION:     DISCOUNT 1000:     38074 OR       richardmesa@jimgiuam.com     REQUISITION NO:     38074 OR     38166000	GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107			ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L,		
DFEJERANI     TTERPHONE((CT)) 648-3845     202023     32100.154100       Vendor Number: 7493     AUTHORITY:     3109     COPPY       M EDISON     CONTRACT NO:     C04243     CONTRACT NO:     C04243       D P 0 BOX 6577     TIME FOR DELIVERY:     15 Weeks After Receipt of Order (ARO)     67/01/2024       TAMUNNO, GUM 96911     TIME FOR DELIVERY:     15 Weeks After Receipt of Order (ARO)     67/01/2024       TEL (671) 646-6400     EXPRATION:     COMPLETION:     COMPLETION:       EXPRATION:     DESCRIPTION / SUPPLEATEM     QUANTITY     UNIT PICE     AMOUNT       Take corrective action:     The service provider shall     CONTECTIVE     AMOUNT       take corrective action:     The service provider stall     CONTECTIVE     AMOUNT       take corrective action has been taken.     If the service provider stall state than the date indicate above.     EXPRATION:       If the service provider fails to take corrective steps     UNIT TO VENDOR:     Interpretation 6-101.09.01 of the Game Procurement Regulations.       I. All regregates for Delivery Extensions will be closely accuration date and steps than the date indicate above.     Interpretation fails the service steps within terms and the services reclass and steps than the fact that this contract was written by one (1) party.     Interpretation fails that it was written by one (1) party.       NOTE TO VENDOR:     All Requests for Delivery Extensions will be closely accuration f	Ware	house							
Wendon Nullings: Asis       AUTHORITY: 3109       COPY         Mill EDISON       CALL       CONTRACT NO: C424-24       CONTRACT NO: C424-24         TAMUNING, GUAM 89011       TIME FOR DELIVERY: 15 Weeks After Recept of Order (ARO) 07/01/2024         TEL: (671) 864-6400       EXPIRATION:       COMPLETION:         FAX: (671) 646-6400       EXPIRATION:       38074 OR         FAX: (671) 646-6400       EXPIRATION:       38074 OR         remoeolor dodg/miguam.com       REOUBSTICON NO: 38074 OR       38074 OR         romeoolor dodg/miguam.com       REOUBSTICON NO: 38074 OR       38074 OR         roll:ee from the Government, and the service provider       andulation of the Government, and the service provider       andulation of the Government, and the service provider         right to the Government, and the date indicate above:       and the government in its sole discretion       andulation and the service provider         roll vertical addiverines and acceptance are subject to the date discretion       and themperiations will be closely       service service service service         all Requests for Delivery Extensions will be closely       service provider       service provider         averticen by one (1) party, it will be construct was written by one (1) parties.       Date         Supply Management Administrator       Saling on on the service provider         NET WITRY (20) DASS after receipt o	~~~					-			
COMPLETION: TEL: (871) 648-6400 FAX: (571) 649-835 EMAL: isdsales@imiguam.com richardmesa@imiguam.com richardmesa@imiguam.com richardmesa@imiguam.com richardmesa@imiguam.com richardmesa@imiguam.com richardmesa@imiguam.com REQUISITION NO: 38074 OR REQUISITION NO: 38074 OR richardmesa@imiguam.com richardm	E Vendor Number: 7493 N D JMI EDISON O P O BOX 6577				INVITATION NO.: CONTRACT NO.:	GPA-024-24 C-024-24			
take corrective action within twenty-four (24) hours of notice from the Government when action has been taken.         If the service provider shall notify 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: JUMIE LINN C. RENGELINAN Date Supply Management Administrator         PAYMENT UPON RECEIPT OF MERCHANDISE OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2377 HAGATNA, GUAM 9832         PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION         ACKNOWLEDGED BY: JIONATURE: ACKNOWLEDGED BY: JSIONATURE: SIONATURE	R	TEL: (671) 646 FAX: (671) 649 EMAIL: isdsale romeo	-6400 9-4835 es@jmiguam.com oriondo@jmiguam.com	ı	COMPLETION: EXPIRATION: DISCOUNT TERMS:				
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. 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: MENTHICTIONS TO VENDOR: SEND CERTIFIED ORIGNAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION ACKNOWLEDGED BY: ACKNOWLEDGED BY: ACKNOWLEDGED BY: BATE: 03/18/2024 SUGNATURE: ACKNOWLEDGED BY: BATE: 03/18/2024 SUGNATURE: ACKNOWLEDGED BY: BATE: 03/18/2024 SUGNATURE: BATE: 03/18/2024 SUGNATURE: ACKNOWLEDGED BY: BATE: 03/18/2024 SUGNATURE: BATE: 03/18/2024 SUGNATURE: SUGNATURE: BATE: 03/18/2024 SUGNATURE: SUGNATURE: SUGNATURE: SUGNATURE: SUGNATURE: SUGNATURE: SUGNATURE: SUGNATURE: SUGNATURE: SUGNATURE: SUGNATURE: SUGNATURE: SUGNATURE: SUGNATURE: SUGNATURE: SUGNATURE: S	NO.		DESCRIPTIO	N / SUPPLIER II	ſEM	QUANTITY UN	IT UNIT PRI	CE AMOUNT	
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,       C       C       DO NOT FILL THIS ORDER         PO BOX 2977 HAGATNA, GUAM 96932       TOTAL       IF YOUR TOTAL COST       EXCEEDS THIS TOTAL         PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION       SIGNATURE:       2/26/2024         ACKNOWLEDGED BY:       DATE: 03/18/2024       SIGNATURE OF VENDOR       2/26/2024	<pre>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. 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: JAMIE LYNN C. PANGELINAN Date</pre>								
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION     IOTAL       ACKNOWLEDGED BY:     IOTAL     SIGNATURE       SIGNATURE OF VENDOR     DATE: 03/18/2024     SIGNATURE       JOHN M. BENAVENTE, P.E. General Manager     Date	SEND CERTIFIED ORIGINAL AND THREE (3) COPIES O			OF INVOICE TO G	F INVOICE TO GUAM POWER AUTHORITY,		IF YO	UR TOTAL COST	
ACKNOWLEDGED BY: DATE: 03/18/2024 SIGNATURE OF VENDOR DATE: 03/18/2024 JOHN M. BENAVENTE, P.E. General Manager Date				AM IN GOOD CON					
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 Delegated Authority	ACKNOWLEDGED BY: DATE: 03/18/2024 DATE: 03/18/2024 JOHN M. BENAVENTE, P.E. General Manager Date								