


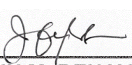



SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 PSCC-Administration		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 33713 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
SMTAIJERON				PO DATE 2/14/2025	JOB ORDER NO./OBJ 59200.562000.27												
V E N D O R Vendor Number: 5615653 PLANAR SYSTEMS 1195 NE COMPTON DRIVE HILLSBORO, OR 97006 TEL: (866) 475-2627 FAX: (503) 748-5541 EMAIL: Joseph.Trombetta@planar.com Shaun.O'Brien@planar.com Rick.Francis@planar.com AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39604 OR																	
<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td>1.0</td><td></td><td></td><td>L</td><td></td><td>\$16,400.00</td></tr></table> <p>To provide the Guam Power Authority, Power System Control Center with Maintenance and Support for the Planar Video Wall. Commencement shall be October 01, 2024 and expires September 30, 2025 or upon exhaustion of funds, whichever occurs first.</p> <p>Reference Quote No.: 00167705 - 1 dated March 13, 2025</p> <p>4th Option Year (1) Year (1) Visit Maintenance Contract (SO-1030918)</p> <p>Part No.: 999_Custom Description: (1) Year (1) Visit Maintenance Contract (SO-1030918) Qty: 1 List Price: \$16,400.00 Total List Price: \$16,400.00 Your Price: \$16,400.00 Your Total Price: \$16,400.00 Configuration Total: \$16,400.00 Grand Total: \$16,400.00</p> <p>Point of Contacts: James G. Shimizu Email: jshimizu@gpagwa.com Telephone No.: 475-5294</p> <p>John P. Cuenca Email: jcuenca@gpagwa.com Telephone No.: 475-5293</p> <p>FY 2021 OP NO.: 28779</p>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	1.0			L		\$16,400.00
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Page 1 of 4																	
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ACKNOWLEDGED BY:  DATE: 3/28/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  3/7/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority														

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SMTAJERON	<i>Muc</i>			2/14/2025	59200.562000.27

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RVendor Number: **5615653**

AUTHORITY: 3112

PLANAR SYSTEMS
1195 NE COMPTON DRIVE
HILLSBORO, OR 97006

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

TEL: (866) 475-2627

EXPIRATION: 09/30/2025

FAX: (503) 748-5541

DISCOUNT TERMS:

EMAIL: Joseph.Trombetta@planar.com

REQUISITION NO: 39604 OR

Shaun.O'Brien@planar.com

Rick.Francis@planar.com

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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10/01/2020 - 09/30/2021; 1 Year Base Contract Completed.

FY 2022 OP NO.: 29828

10/01/2021 - 09/30/2022; 1st. Year of Four (4) Additional 1 Year Option to Renew Completed.

FY 2023 OP NO.: 31184

10/01/2022 - 09/30/2023; 2nd. Year of Four (4) Additional 1 Year Option to Renew Completed.

FY 2024 OP NO.: 32504

10/01/2023 - 09/30/2024; 3rd. Year of Four (4) Additional 1 Year Option to Renew Completed.

CONTRACT TERM:

Contract Terms shall be for one (1) year base contract with option to renew for four (4) additional years.

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

Page 2 of 4

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

This Purchase Order is accepted pursuant to the Terms & Conditions included in Order Confirmation No. SO-1291331-1 dated March 25, 2025.

SIGNATURE:






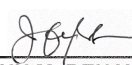

ACKNOWLEDGED BY: *[Signature]* DATE: 3/28/2025



SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

*[Signature]***JOHN M. BENAVENTE, P.E., General Manager** Date
Delegated Authority

3/7/2025

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PLANAR SYSTEMS
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INVITATION NO.:

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DISCOUNT TERMS:

EMAIL: Joseph.Trombetta@planar.com

REQUISITION NO: 39604 OR

Shaun.O'Brien@planar.com



Rick.Francis@planar.com

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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
Supply Management Administrator

3/6/2025

Date

Page 4 of 4

INSTRUCTIONS TO VENDOR:

\$16,400.00

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,
PO BOX 2977 HAGATNA, GUAM 96932**TOTAL**<< DO NOT FILL THIS ORDER
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ACKNOWLEDGED BY:



DATE: 3/28/2025

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165



3/7/2025

JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority