


SHIP TO: DEDEDO WAREHOUSE (DDP) METERS RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2077 /2107 PRIOR TO ALL DELIVERIES		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 34144 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
T & D-Meter/Relay RBOGO <i>EATS</i>				PO DATE 8/15/2025	JOB ORDER NO./OBJ 59100.154100


V E N D O R	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: rodolfo.perez@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) 02/11/2026 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40235 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Meter, Form 9S, Demand Digital Smart Meter Class 20, 120-480 volt, Reactive, with Optical Port, capable of Time of Use (TOU) and Load Profile (LP), three phase (Form 9S), for use with Landis+Gyr Gridstream RF Network; Meter shall comply with the attached Meter Form 9S Requirements. Manufacturer Description and Part Number: S4x RXR 9S/8S TOU, 128K LP P/N: XA000HEQ0100-0Z89 Delivery requirements 24 weeks ARO Customer request Date 12 weeks ARO Shipping terms are Delivered Duty Paid (DDP) Ocean Shipment of all meters. GPA Index No. 9SDD Customer Meter Numbers: 09003416 to 09003485 Meters require a five year warranty. Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit.	70	EA	\$402.98	\$28,208.60
2.0	Meter, Form 12S, Demand 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.	800	EA	\$291.16	\$232,928.00

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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
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ACKNOWLEDGED BY: <u>Rodolfo Perez</u> DATE: <u>8/26/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> <u>8/26/2025</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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SHIP TO: DEDEDO WAREHOUSE (DDP) METERS RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2077/2107 PRIOR TO ALL DELIVERIES		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34144 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
T & D-Meter/Relay RBOGO <i>Eds</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 8/15/2025		JOB ORDER NO./OBJ 59100.154100	


V E N D O R	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: rodolfo.perez@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) 02/11/2026 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40235 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Manufacturer Description and Part Number: Focus AXRe-SD 12S/25S, 200A, 240V, Series 5 AMI radio P/N: HGBH0XAS-0Z89-6000 GPA Index No.: 12SDD FAX-SD w/disconnect Delivery requirements 24 weeks ARO Customer request Date 12 weeks ARO Shipping terms are Delivered Duty Paid (DDP) Ocean Shipment of all meters. Customer Meter Numbers: 12013571 to 12014370 Meters require a five year warranty. Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit.					
3.0	Meter, Form 25S, Demand	20	EA	\$402.98	\$8,059.60
Digital Smart Meter Class 200, 120-480 volt, with Optical Port, capable of Time of Use (TOU) and Load Profile (LP), three phase (Form 25S), for use with Landis+Gyr Gridstream RF Network; Meter shall comply with the attached Meter Form 25S Requirements.					
Manufacturer Description and Part Number: S4x RXR 25S TOU, 128K LP P/N: XA6C0HEQ0100-0Z89 GPA Index No.: 25SDD					

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ACKNOWLEDGED BY: <u><i>Rodolfo Perez</i></u> DATE: <u>8/26/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 8/26/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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T & D-Meter/Relay RBOGO <i>Eds</i>				PO DATE 8/15/2025	JOB ORDER NO./OBJ 59100.154100


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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Delivery requirements 24 weeks ARO Customer request Date 12 weeks ARO Shipping terms are Delivered Duty Paid (DDP) Ocean Shipment of all meters.					
Customer Meter Numbers: 25002150 to 25002169					
Meters require a five year warranty.					
Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit					
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.					

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ACKNOWLEDGED BY: <u>Rodolfo Perez</u> DATE: <u>8/26/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> 8/26/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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T & D-Meter/Relay RBOGO <i>Eds</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 8/15/2025	JOB ORDER NO /OBJ 59100.154100

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>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.</p> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> 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. <p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.</p>					

REVIEWED BY: <i>Jamie Lynn C. Pangelinan</i> JAMIE LYNN C. PANGELINAN Date Supply Management Administrator	8/26/2025	Page 4 of 4
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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	\$269,193.20 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <i>Rodolfo Perez</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	8/26/2025 DATE:	SIGNATURE: <i>John M. Benavente</i> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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