







SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Strategic Planning and Operati	 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <u>34652</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
SSTAINATON		PO DATE JOB ORDER NO./OBJ 4/24/2026 30600.908010.43

V E N D O R	Vendor Number: 5940077 AQUANTA INC. 162 WESTERN BLVD. APT 509 TAMUNING, GUAM 96931 TEL: FAX: EMAIL: marcgadler@gmail.com matt@aquanta.io	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2026 DISCOUNT TERMS: REQUISITION NO: 40632 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Water Heater Controller Pilot - DSM Funded Demand Response Pilot		L		\$30,000.00
Scope of Work: Vendor shall provide all materials, software, and services necessary to support GPA's Water Heater Controller Pilot Project, including but not limited to: One hundred (100) Aquanta Water Heater Controllers, software and data services, training and marketing support. Ref.: PUC GPA Docket 26-06 Description: Fleet Services Fee Qty: 1 Unit Price: \$5,000.00 Total: \$5,000.00 Description: In-person training and marketing (including airfare and accommodations; projected for April 2026) Qty: 1 Unit Price: \$5,000.00 Total: \$5,000.00					
Page 1 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
ACKNOWLEDGED BY: <div style="text-align: center;">  _____ SIGNATURE OF VENDOR </div> <div style="text-align: center; margin-top: 10px;"> 5/1/2026 _____ DATE </div>	SIGNATURE: <div style="text-align: center;">  _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority </div> <div style="text-align: center; margin-top: 10px;"> 4/30/2026 </div>	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		

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Item No.: AQ-CA-E300-1
 Description: Aquanta Water Heater Controllers (wifi)
 Qty: 100
 Unit Price: \$200.00
 Total: \$20,000.00

SUBTOTAL \$30,000.00



 TOTAL: \$30,000.00



Note: Fleet Services Fee for 1 year (includes access to: Aquanta Fleet Management portal; Aquanta Data reports; Tier 2 support; Installer app; API keys & support (integration into DERMS subject to separate NRE) S&H estimated and will be invoiced at cost.

Ref.: Aquanta Inc. Quote No.: GPA3 dated December 18, 2025

 Point of Contact:
 Victor Torres, Engineer III, SPORD
 Harvey Camacho, Management Analyst III, SPORD
 Telephone No.: 671-300-8341

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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. 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.

INDEMNIFICATION CLAUSE: Contractor agrees to save and hold harmless GPA, its board members, officers, agents, representatives, successors and assigns and other governmental agencies from any and all suits or actions of every nature and kind, which may be brought for or on account of any injury, death, or damage arising or growing out of the

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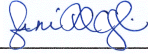

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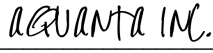

acts or omissions of the contractor, contractor's officers, agents (including subcontractors), servants or employees under this Agreement.

- 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:  4/30/2026
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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