



# GUAM POWER AUTHORITY

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

## FAX TRANSMITTAL COVER LETTER

DATE: 10/03/2022

ATTENTION: Landis + Gyr Technology, Inc.

Tel: 1-719-659-7276

Fax: 678 2581686

P.O: 30791

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: 10/04/2022


**RECEIVED**  
By Janet Pangelinan at 1:38 pm, Oct 05, 2022

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: 08

Sent by: **Arlene Quifunas**  
Procurement Office 648-3045



SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER	
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			<b>30791</b>	
T & D-Meter/Relay		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
ST PCAMACHO			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 8/9/2022

<b>V E N D O R</b>	Vendor Number: <b>5170295</b>	AUTHORITY: 3112	<b>COPY</b>
	LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022	INVITATION NO.:	
	TEL: (678) 258-1610 FAX: (678) 258-1686 EMAIL: Ruth.Escobedo@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	CONTRACT NO.:	
		TIME FOR DELIVERY: 52 Weeks After Receipt of Order (ARO) <b>10/05/2023</b>	
	COMPLETION:	EXPIRATION:	
	DISCOUNT TERMS:	DISCOUNT TERMS:	
	REQUISITION NO: 36486 OR	REQUISITION NO: 36486 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Meter, Form 16S, Demand	100	EA	\$347.9000	\$34,790.00
XA0K0HAV0100-0Z89 16SDD  Digital Smart Meter Class 200, 120-480 volt with Optical Port, capable of Time of Use (TOU) and Load Profile (LP), three phase (Form 16S) for use with Landis+Gyr Gridstream RF Network: Meter shall comply with the attached Meter Form 16S Requirements. Manufacturer Description and Part Number- Landis+Gyr S4x RXR 16S/15S TOU, 128K LP GPA Index No.: 16SDD  P/N: XA0K0HAV0100-0Z89  Customer Meter Numbers: 16002825 to 16002924 <b>16002851 to 16002950</b> Meter Warranty - Five (5) year warranty.  Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit					

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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<i>[Signature]</i>	


ACKNOWLEDGED BY: <u><i>Ruth Escobedo</i></u> DATE: <u>10/04/2022</u>	SIGNATURE: <u><i>[Signature]</i></u> for <u>10/3/2022</u>
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	<b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER	
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			<b>30791</b>	
T & D-Meter/Relay		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 8/9/2022

<b>V E N D O R</b>	Vendor Number: <b>5170295</b>	AUTHORITY: 3112	<b>COPY</b>
	LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022	INVITATION NO.:	
	TEL: (678) 258-1610	CONTRACT NO.:	
	FAX: (678) 258-1686	TIME FOR DELIVERY: 52 Weeks After Receipt of Order (ARO) <b>10/05/2023</b>	
	EMAIL: Ruth.Escobedo@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	COMPLETION:	
		EXPIRATION:	
	DISCOUNT TERMS:	REQUISITION NO: 36486 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	Meter, Form 2S, Demand	1500	EA	\$139.2000	\$208,800.00
<p>HGA10X9W-0Z89-6000 2SDD</p> <p>Digital Smart Meter Class 200, 240 Volt, with Optical Port and Service Disconnect (SD) capable of Time of Use (TOU) and Load Profile (LP), Single Phase (form 2S), for use with Landis+Gyr Gridstream RF Network: Meter shall comply with the attached Meter Form 2S Requirements. Manufacturer Description and Part Number- Landis+Gyr AXe Integrated E352 SD 2S TOU, LP, No Battery HGA10X9W-0Z89-6000 GPA Index No.: 2SDD</p> <p>Customer Meter Serial Numbers: 02106000 to 02107499</p> <p>Meter Warranty - Five (5) year warranty.</p> <p>Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY.per Box and/or Unit</p>					



INSTRUCTIONS TO VENDOR:		<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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			
ACKNOWLEDGED BY: <u>Ruth Escobedo</u> DATE: <u>10/04/2022</u>		SIGNATURE: <u>[Signature]</u> for <u>10/3/2022</u>	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER	
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		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		<b>30791</b>	
T & D-Meter/Relay		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
STPCAMACHO				8/9/2022	59100.154100

<b>V E N D O R</b>	Vendor Number: <b>5170295</b>	AUTHORITY: 3112	<b>COPY</b>
	LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022	INVITATION NO.:	
	TEL: (678) 258-1610	CONTRACT NO.:	
	FAX: (678) 258-1686	TIME FOR DELIVERY: 52 Weeks After Receipt of Order (ARO) <b>10/05/2023</b>	
	EMAIL: Ruth.Escobedo@landisgyr.com	COMPLETION:	
	Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	EXPIRATION:	
	DISCOUNT TERMS:	REQUISITION NO: 36486 OR	


NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3.0	<b>Meter, Form 4S, Demand</b>	50	EA	\$128.9000	\$6,445.00
JG0J0X9W-0Z89-6000 4SDD Digital Smart Meter Class 20, 240 volt, with Optical Port, capable of Time of Use (TOU) and Load Profile(LP), single phase (Form 4S), must be compatible with Guam Power AUTHority Gridstream RF Network; Meter shall comply with the attached Meter Form 4S Requirements. Reference Manufacturer Description and Part Number- Landis+Gyr AXRe-SD, Series 5 AMI radio 4S TOU,LP, No Battery, JG0J0X9W-0Z89-6000 Customer Program: 051LG4SD-07 CommModConfig Network ID, BAUD rate, RF Power, Timezone, : 53700,BAUD=1,RFPOWER=2,TZONE=WPST,CCODE=0 GPA Index No.: 4SDD  Customer Meter Numbers: 04010032-04010081  Meter Warranty - Five (5) year warranty.  Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit					


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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			
ACKNOWLEDGED BY: <u>Ruth Escobedo</u> DATE: <u>10/04/2022</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <u>[Signature]</u> for _____ DATE: <u>10/3/2022</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  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		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>30791</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
T & D-Meter/Relay  		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 8/9/2022	JOB ORDER NO./OBJ 59100.154100

V E N D O R	Vendor Number: <b>5170295</b>	AUTHORITY: 3112	<b>COPY</b>
	LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022	INVITATION NO.:	
	TEL: (678) 258-1610 FAX: (678) 258-1686 EMAIL: Ruth.Escobedo@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	CONTRACT NO.:	
		TIME FOR DELIVERY: 52 Weeks After Receipt of Order (ARO) <b>10/05/2023</b>	
	COMPLETION:	EXPIRATION:	
	DISCOUNT TERMS:	REQUISITION NO: 36486 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4.0	<b>Meter, Form 5S, Demand</b>	50	EA	\$347.9000	\$17,395.00
XA010HAV0100-Z89 5SDD  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 5S), for use with Landis+Gyr Gridstream RF Network; Meter shall comply with attached Meter form 5S Requirements. Manufacturer Description and Part Number Landis+Gyr S4x RXR 45S/5S TOU, 128K LP XA010HAV0100-0Z89 GPA Index No.: 5SDD  Customer Meter Numbers: 05002045-05002094 <span style="color: blue;">duplicate with PO#30850 05002094 to 05002103</span>  Meter Warranty - Five (5) year warranty.  Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY.per Box and/or Unit					
Page 4 of 7					



<b>INSTRUCTIONS TO VENDOR:</b>  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	 <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u><i>Ruth Escobedo</i></u> DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: _____ for _____ 10/3/2022 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	

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ST PCAMACHO			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 8/9/2022

<b>V E N D O R</b>	Vendor Number: <b>5170295</b>	AUTHORITY: 3112	<b>COPY</b>
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	TEL: (678) 258-1610	CONTRACT NO.:	
	FAX: (678) 258-1686	TIME FOR DELIVERY: 52 Weeks After Receipt of Order (ARO) <b>10/05/2023</b>	
	EMAIL: Ruth.Escobedo@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	COMPLETION:	
		EXPIRATION:	
	DISCOUNT TERMS:	REQUISITION NO: 36486 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5.0	Meter, Form 9S, Demand	200	EA	\$347.9000	\$69,580.00
XA000HAV0100-0Z89 9SDD  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- Landis+Gyr S4x RXR 9S/8S TOU, 128K LP, XA000HAV0100-0Z89 GPA Index No. 9SDD  Customer Meter Numbers: 09002415-09002614 <a href="#">duplicate with PO#30850, L20 09002614 to 09002663</a>  Meters require a five year warranty.  Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit					
Page 5 of 7					

INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u>Ruth Escobedo</u> DATE: <u>10/04/2022</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>[Signature]</u> for <u>10/3/2022</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority		

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER	
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T & D-Meter/Relay		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 8/9/2022

<b>V E N D O R</b>	Vendor Number: <b>5170295</b>	AUTHORITY: 3112	<b>COPY</b>
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	EMAIL: Ruth.Escobedo@landisgyr.com	COMPLETION:	
	Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	EXPIRATION:	
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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.

INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		

ACKNOWLEDGED BY: <u>Ruth Escobedo</u> DATE: <u>10/04/2022</u>	SIGNATURE: <u>[Signature]</u> for _____ DATE: <u>10/3/2022</u>
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	<b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority


SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER	
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T & D-Meter/Relay		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 8/9/2022

<b>V E N D O R</b>	Vendor Number: <b>5170295</b>	AUTHORITY: 3112	<b>COPY</b>
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		EXPIRATION:	
		DISCOUNT TERMS:	
		REQUISITION NO: 36486 OR	



NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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- 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:  10/03/2022  
JAMIE LYNN C. PANGELINAN Date  
Supply Management Administrator

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	<b>\$337,010.00</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<b>TOTAL</b>	

ACKNOWLEDGED BY:  DATE: 10/04/2022 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority 10/3/2022
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