



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: 30850

RECEIVED

By Janet Pangelinan at 1:04 pm, Oct 05, 2022

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.

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Received By: (Signature) Ruth Escobedo

Print Name: Ruth Escobedo



Date: 10/04/2022

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: CIF DEDEDO WAREHOUSE 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		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 30850 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 9/23/2022	JOB ORDER NO./OBJ 59100.154100

V E N D O R	Vendor Number: 5170295	AUTHORITY: 3112	COPY
	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) 10/05/2023	
	EMAIL: Ruth.Escobedo@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	COMPLETION:	
		EXPIRATION:	
	DISCOUNT TERMS:	REQUISITION NO: 36698 OR	


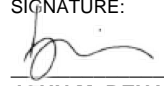
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Meter, Form 2S, Demand	500	EA	\$139.2000	\$69,600.00
HGA10X9W-0Z89-6000 2SDD Digital Smart Meter Class 200, 240 Volt, with Optical Port and Service Disconnect (SD)capable of Time of Use (TOU) and Load Profile(LP), Single Phase (form 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 50% Drop Ship from Supplier to Authority VIA: Air freight to support the replenishment of meters to inventory. Customer Meter Serial Numbers: 02107600 to 02108099 Meter Warranty: Five (5) year warranty. Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit					
Page 1 of 7					



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

SHIP TO: CIF DEDEDO WAREHOUSE 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		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 30850 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
T & D-Meter/Relay  SSTAINATON		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 9/23/2022	JOB ORDER NO./OBJ 59100.154100

V E N D O R	Vendor Number: 5170295	AUTHORITY: 3112	COPY
	LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022 TEL: (678) 258-1610 FAX: (678) 258-1686 EMAIL: Ruth.Escobedo@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: 52 Weeks After Receipt of Order (ARO) 10/05/2023 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 36698 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	Meter, Form 9S, Demand	50	EA	\$347.9000	\$17,395.00
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 50% Drop Ship from Supplier to Authority VIA: Air freight to support the replenishment of meters to inventory. Customer Meter Numbers: 09002614-09002663 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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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:  for _____ DATE: <u>10/3/2022</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: CIF DEDEDO WAREHOUSE 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		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 30850 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 9/23/2022	JOB ORDER NO./OBJ 59100.154100

V E N D O R	Vendor Number: 5170295	AUTHORITY: 3112	COPY
	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) 10/05/2023	
	EMAIL: Ruth.Escobedo@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	COMPLETION:	
		EXPIRATION:	
	DISCOUNT TERMS:	REQUISITION NO: 36698 OR	

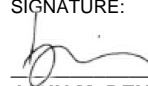
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3.0	Meter, Form 12S, Demand	200	EA	\$239.4000	\$47,880.00
HGBH0X9V-0Z89-6000 12SDD Digital Smart Meter Class 200, 120-200 volts, with Optical Port and Service Disconnect (SD) capable of Time of use (TOU) and Load Profile (LP), three phase (Form 12S), for use with Landis+Gyr Gridstream RF Network; Meter shall comply with the attached Meter Form 12S Requirements. Manufacturer Description and Part Number-Landis+Gyr Focus AXRe-SD 12S TOU, 128K LP, HGBH0X9V-0Z89-6000 GPA Index No.: 12SDD FAX-SD w/disconnect 50% Drop Ship from Supplier to Authority VIA: Air freight to support the replenishment of meters to inventory. Customer Meter Numbers: 12011050 to 12011099 Meter Warranty: Five (5) year warranty. Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit					
Page 3 of 7					



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

SHIP TO: CIF DEDEDO WAREHOUSE 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		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 30850 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
T & D-Meter/Relay 				PO DATE 9/23/2022	JOB ORDER NO./OBJ 59100.154100

V E N D O R	Vendor Number: 5170295	AUTHORITY: 3112	COPY
	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) 10/05/2023	
	COMPLETION:	EXPIRATION:	
	DISCOUNT TERMS:	REQUISITION NO: 36698 OR	


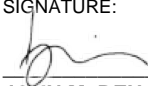
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4.0	Meter, Form 25S, Demand	15	EA	\$347.9000	\$5,218.50
XA6C0HAV0100-0Z89 25SDD Digital Smart Meter Class 200, 120-480 volt, with Optical Port, capable of Time of Use (TOU) and Load Profile (LP), three phase (Form 25S), for use with Landis+Gyr Gridstream RF Network; Meter shall comply with the attached Meter Form 25S Requirements. Manufacturer Description and Part Number- Landis+Gyr S4x RXR 25S TOU, 128K LP, XA6C0HAV0100-0Z89 GPA Index No.: 25SDD 50% Drop Ship from Supplier to Authority VIA: Air freight to support the replenishment of meters to inventory. Customer Meter Numbers: 25002094-25002108 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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T & D-Meter/Relay 		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 9/23/2022	JOB ORDER NO./OBJ 59100.154100

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	TEL: (678) 258-1610 FAX: (678) 258-1686 EMAIL: Ruth.Escobedo@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	CONTRACT NO.:	
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	COMPLETION:	REQUISITION NO: 36698 OR	
	EXPIRATION:		
	DISCOUNT TERMS:		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5.0	Meter, Form 5S, Demand	10	EA	\$347.9000	\$3,479.00
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 50% Drop Ship from Supplier to Authority VIA: Air freight to support the replenishment of meters to inventory. Customer Meter Numbers: 05002094-05002103 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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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:  for _____ 10/3/2022 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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.					
Page 6 of 7					

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: <u>Ruth Escobedo</u> DATE: <u>10/04/2022</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for <u>10/3/2022</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER	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			30850	
T & D-Meter/Relay		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/23/2022


V E N D O R	Vendor Number: 5170295	AUTHORITY: 3112	COPY
	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) 10/05/2023	
	EMAIL: Ruth.Escobedo@landisgyr.com	COMPLETION:	
	Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	EXPIRATION:	
	DISCOUNT TERMS:	REQUISITION NO: 36698 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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NOTE TO VENDOR:


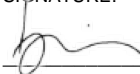
- Delivery is no later than the date indicate above.
- All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
- All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.
- 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

Page 7 of 7

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	\$143,572.50	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

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