

# P/MM SUPPLY MANAGEMENT

Q U I C K R E F E R E N C E

Verify location on the purchase order:

- ☑ Dededo Supply Warehouse
- ☑ Cabras Supply Warehouse
- ✓ Transportation Parts & Supply

24-hour notice SHALL apply for scheduled deliveries for sections as follows:

- ☑ Dededo Supply Warehouse (671) 635-2073 9:00am-10:30am 12:00pm-2:30pm
- ☑ Cabras Supply Warehouse (671) 475-5319 9:00am-10:30am 12:00pm-2:30pm
- ✓ Transportation Parts & Supply (671) 300-8321 9:00am-10:30am 12:00pm-2:30pm

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☑ Safety Data Sheet (SDS)

All delivery shall

accompany with an

documents required

from the Purchase

Order such as:

invoice and other

- ✓ Operator Manual (OM)
- ✓ Certified Test Report (TDS wire certification)
- **☑** Serial Numbers
- ✓ Warranty (shall be reflected on the invoice)

# MARKING REQUIREMENTS

### MISCELLANEOUS MATERIALS:

- ☑ Stencil 1" for as follows
- **☑** GPA Index Number
- **☑** GPA Purchase Order Number
- **☑** Footage per reel
- ☑ Reel Number
- **☑** Date of Manufacturing
- **☑** Batch Number
- **☑** Net Weight
- ☑ Net & Gross Weight

#### WIRES:

- ✓ Stencil 1" for as follows
- **☑** GPA Index Number
- **☑** GPA Purchase Order Number
- **☑** Footage per reel
- ☑ Reel Number
- **☑** Date of Manufacturing
- **☑** Batch Number
- ✓ Net Weight
- ✓ Net & Gross Weight

# POLE AND PAD MOUNTED TRANSFORMERS:

- ☑ Stencil 1" for as follows
- ☑ GPA Index Number
- **☑** GPA Purchase Order Number
- **☑** Bid Number
- **☑** Serial Number
- ☑ Date of Manufacturing (DO NOT OBLITERATE MFG LABEL)
  - All Transformers shall have a weather decal certifying NON-PCB.

Note: Vendors are responsible to provide a means for off-loading of transformers 750kVA or larger Pole and Pad Mounted Transformer shall be Stainless Steel.

## CONCRETE POLES:

Each pole shall bear an indented birthmark located 5 feet above the ground hole and in line with the center of gravity mark and ground hole. This birthmark shall include the following:

## CONCRETE POLES (CONT.):

- a. Suppliers Identity Mark
- b. Month and Year of Manufacture
- c. Pole Height
- d. Pole Class
- e. Batch or Lot Number Identification
- f. Pole Index Number

The birthmark shall be 2-inch diameter white porcelain tile by 1/4-inch thick with blue lettering, embedded in the pole and flush with exterior surface. Substitute of stenciling or similar methods of marking for indent birthmark is NOT acceptable and shall be cause for rejection. Suppliers shall obtain approval of their marking methods.

The supplier shall also provide a mark indicating the longitudinal center of gravity of each pole and lifting mark for erection. The center of gravity mark shall be 3/4-inch diameter red porcelain tile by 1/4-inch thick embedded in the pole and flush with exterior surface. Vendor is responsible for transporting, unloading and staging concrete poles at Dededo Pole Yard.

Any discrepancy finding(s) below SHALL be outright reject:

- ✓ Incomplete Documents
- ☑ Incomplete Markings
  Requirements
- ☑ Damaged Goods
- ☑ Non-Scheduled Delivery
- ✓ Incorrect Invoice
- ✓ Non-Compliance as reflected on purchase order
- ✓ Pole and Pad Mounted

  Transformers
  - Shall be stainless steel
- ✓ Incomplete units, such as: bolts, connections and/or Provisions on Pole and Pad Mounted Transformers
- ✓ No means to de-van materials from containers