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ERICB Edits	ļ	RCHASE				THIS PL	RCHASE ORDER NUMBER 28855 OP
COPY		AM POWER A P.O. Box 29 łagatna, Guam	77	RITY		PACKIN	APPEAR ON ALL INVOICES, IG SLIPS, PACKAGES, B/L, SPONDENCE, ETC.
CIF DEDEDO WAREHOUSE	TEI	LEPHONE: (67 FAX: (671) 6		054/5		PO DAT	
V BENSON GUAM ENTERPRISES I P O BOX 6157 N TAMUNING GU 96931-6157 D O R TEL: (671) 477-7562 FAX: (671) 477-3736 AUTHORITY INVITATION NO. GPA-004-21 DESCRIPTION / SUPPLIER ITEM Line Item No.: 1.0 TRANSFORMER, PAD MTD, 75 kVA RADIAL FEED, 13.8 kV,120/208 VE4007513802020B-3	Email: MONITO.CO CONTRACT NO. C-004-21		I.COM IVERY 1 Approved UNIT P		s by G	DEDEDO W DEDEDO, G CALL BEFO TELEPHONI Transformer DISCOUNT TE	EECTION: VER AUTHORITY AREHOUSE UAM 96929 PRE DELIVERY E: (671)635-2073
75 kVA Pad Mounted Transformer A. SPECIFICATIONS: A.1. Three-Phase, Dead-From Insulation Class 15 kV Changer, External Load (LBOR), Primary Voltage 120/208 V. A.2. All parts of the trans hinges tank, compartment accessories shall be mass per GPA Specificati GPA Index No.: E400751 B. SAFETY DATA SHEET (SDS): B.1. Provide consignee with making deliveries to a C. LOSS EVALUATION: C.1 Bid award for pad mount based on the Total Cos other requirements as E-003, Revision 10, Se E-004, Revision 9, Sec	nt, 3 Bushing V, BIL 95 kV d Break Oil 1 ge 13.8 kV, 3 sformer such ent, base, ra ade of type lons No.: E-(.3802020B-3 1 'SAFETY DAT avoid rejection ated transfor t of Ownersh specified in action 6.3 an	, External T Rotary Switc Secondary Vo as hood, do adiator and 304L stainl 004, Revision TA SHEET' while the stain of the	ap h ltage ors, other ess ste n 9 en	'n	Page	1 of 12	
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPII PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN C			THORITY,		TC)TAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY:SIGNATURE OF RETURN TO PROCUREME	VENDOR	ATE:	101	HN M. B	fo	NTE, P.E., Ger	3/19/2021 neral Manager Date

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			<u></u>	FAX: (671) 6	48-3165		02/09	9/21	59900.154100
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D						P	DEDEDO,	GUAI	
1	TEL: (671) FAX: (671)	477-7562 477-3736	Email: MONITO.Co	O@BENSONGUA	M.COM	T		NE: ((571)635-2073
AU	THORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DEL		XPIRING	DISCOUNT	TERM	IS:
	3109	GPA-004-21	C-004-21	09/27/20 18 Weeks After		rawings by G	uam Power A	uthorit	у
I I	DESCRIPTIO:	N/SUPPLIER ITEM	<u> </u>	QTY UNIT	UNIT PRI	ICE A	MOUNT	DOC	CUMENT NUMBER
D.	MARKING R	EQUIREMENTS:							34586 OR
-	D.1 Stenc	il 1" GPA Index							
	No./So MFG L	erial No. and Da ABEL)	te of MFG. (D	O NOT OBLITE	ERATE				
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		/BRAND NAME: Don GIN: S. Korea	gbang						
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	,					Page	e 2 of 12		
	RUCTIONS TO VE		DDIES OF INVOICE TO	A CHARLES OF THE	çı.				< DO NOT FILL THIS ORDER IF YOUR TOTAL
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ACKN	IOWLEDGED E	SIGNATURE		ATE:		NM BENA	for VENTE, P.E.,	Geno	3/19/2021
					1 000	(etc PG14A)		9411A1	al Manager Date

ERICB EAS	PURCHASE ORDER	_	THIS PUT	RCHASE ORDER NUMBER 28855 OP
COPY	GUAM POWER AUTHORIT P.O. Box 2977 Hagatna, Guam 96932	Y	PACKIN	PPEAR ON ALL INVOICES. G SLIPS, PACKAGES, B/L, PONDENCE, ETC.
CIF DEDEDO WAREHOUSE	TELEPHONE: (671) 648-3054 FAX: (671) 648-3165	1/5	PO DATI 02/09/2	
V BENSON GUAM ENTERPRISES E P O BOX 6157 TAMUNING GU 96931-6157 D O R TEL: (671) 477-7562 FAX: (671) 477-3736 AUTHORITY INVITATION NO.	Email: MONITO.CO@BENSONGUAM.COM CONTRACT NO. TIME FOR DELIVERY EX	S H I P T O	DEDEDO WA DEDEDO, G CALL BEFO	ER AUTHORITY AREHOUSE UAM 96929 RE DELIVERY E: (671)635-2073
3109 GPA-004-21	C-004-21 09/27/2021 18 Weeks After Approved Dra	wings by (Guam Power Auth	nority
DESCRIPTION / SUPPLIER ITEM	QTY UNIT UNIT PRIC	CE A	AMOUNT D	OCUMENT NUMBER
Changer, External Load Primary Voltage 13.8 k A.2 All parts of the trans hinges, tank, comparts accessories shall be m As per GPA Specificati GPA Index No.: E402251 B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with deliveries to avoid re C. LOSS EVALUATION: C.1 Bid award for pad moun Total Cost of Ownershi other requirements as	cmer nt, 3 Bushing Radial Feed, 7, BIL 95 kV, External Tap d Break Oil Rotary Switch (LBOR), kV, Secondary Voltage 120/208 V. eformer such as hood, doors, ment, base, radiator, and other made of type 304L stainless steel. cons No.: E-004 Revision 9 .3802020B-3 n 'SAFETY DATA SHEET' when making ejection. eted transformers shall be based of p (TCO) and all specified in GPA Specification ction 6.3 and GPA Specification		\$29,206.00	10/13/20
		Pag	je 3 of 12	
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) CC PO BOX 2977 HAGATNA, GUAM 96932	OPIES OF INVOICE TO GUAM POWER AUTHORITY.			<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS
PAYMENT UPON RECEIPT OF MERCHANDISE I	<u> </u>	125700	TOTAL	TOTAL
ACKNOWLEDGED BY: SIGNATURE (DATE:DATE:DOHN		for AVENTE, P.E., G	3/19/2021 eneral Manager Date

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			-				CORRES	PONDENCE, ETC.
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$ \mathbf{v} $	BENSON G	UAM ENTERPRISES	S INC	VENDO		S	RECEIVING S	ECTION:
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N	TAMUNING	GU 96931-6157				[AREHOUSE
D						P	DEDEDO, G	UAM 96929
0						_T		RE DELIVERY
R	TEL: (671)		Email: MONITO.CO	O@BENSONGUAM.C	MC	6	TELEPHONI Transformer	E: (671)635-2073
<u></u>	FAX: (671)	477-3736		I	T			<u> </u>
ΙAU	THORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVE 09/27/2021	RY EXPI	RING	DISCOUNT TE	ERMS:
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<u> </u>		19.50	l	10 VVCeks Alter App	noved Drawin	igs by G	uam Power Autr	nority
	DESCRIPTION	N/SUPPLIER ITEM		QTY UNIT U	NIT PRICE	A	MOUNT D	OCUMENT NUMBER
								34586 OR
D.	MARKING R	EQUIREMENTS:						
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	No. /	Serial No. and	Date of MFG.	(DO NOT OBLITE	RATE			
	MFG L	ABEL)						
		acturer Serial N		hown on all				
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	load 1	transformer that	are 750 kVA	a means to or or larger	I			İ
l		formers shall me						
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Rea	asonable de	elivery extensio	n requests for	r this specifi	c bid			
wi:	ll be duly	considered with	the supporti	ng documentati	on			
ho	wever, such	n requests are n	ot guaranteed	approval due	to			
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EXI	PORT ABROAL	D: S. Korea						
						Paga	4 of 12	
					г.	. aye	7 01 12	
INSTE	RUCTIONS TO VE	-NDOR-			an-			<< DO NOT FILL THIS
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POB	X 2977 HAGAT	NA, GUAM 96932		WILL AUIA	SKIL1,			COST EXCEEDS THIS
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		SIGNATURE			јони м.	BENAV	ENTE, P.E., Ge	eneral Manager Date
		RETURN TO PROCURE	MENT DIVISION AT A	BOVE ADDRESS	Delegated	Authorit	y_	

ERIG	CB EAS	PY	GU	JRCHASE AM POWER P.O. Box 2 Hagatna, Guai	AUTH 2977	ORITY		No MUST A PACKIN	PPEAR ON ALL INVOICES. G SLIPS, PACKAGES, B/L,
CIF	DEDEDO WA	REHOUSE	TEI	LEPHONE: (6 FAX: (671)				PO DAT 02/09/2	- TOD GREEK NOTOES
	E P 0 BOX 6157 TAMUNING GU 96931-6157 R TEL: (671) 477-7562 Email: MONITO.CO@BENSONGUAM.COM AUTHORITY INVITATION NO. CONTRACT NO. TIME FOR DELIVERY EXPIRING DISCOU						DEDEDO W DEDEDO, G CALL BEFO	ER AUTHORITY AREHOUSE	
ALITHODITY INSUTATION NO.								DISCOUNT TI uam Power Auti	
D	ESCRIPTION	N/SUPPLIER ITEM		QTY UNIT	UNI	T PRICE	A	MOUNT I	OCUMENT NUMBER
TRAI E40 300 A.	DIAL FEED, 03001380202 0 kVA Pad 1 SPECIFICA A.1 Three Insul. Change Prima: A.2 All pathings access As per GPA In SAFETY DAY B.1 Provided ive LOSS EVALU C.1 Bid at the bath other E-003	PAD MTD, 300 kV 13.8 kV,120/208 20B-3 Mounted Transfor TIONS: -Phase, Dead-Fro ation Class 15 k er, External Loa ry Voltage 13.8 arts of the tran s, tank, compart sories shall be c GPA Specificat ndex No.: E40300 FA SHEET (SDS): de consignee with eries to avoid r	mer ont, 3 Bushing V, BIL 95 kV, d Break Oil F kV, Secondary sformer such ment, base, r made of type ion No.: E-00 13802020B-3 th 'SAFETY DAT ejection. nted transfor cost of Owner specified in ection 6.3 an	External Totary Switch Voltage 12 as hood, do adiator, an 304L stain14 Rev.9 "A SHEET' who mers shall ership (TCO) a GPA Special	ed, Tap ch (Li 20/208 cors, nd oth Less s hen ma	er teel. king	•	\$32,428.00	34586 OR 10/13/20
				<u> </u>		<u> </u>	Page	5 of 12	
SEND	UCTIONS TO VE CERTIFIED ORIG X 2977 HAGATI	NDOR: BINAL AND THREE (3) CO NA, GUAM 96932	PIES OF INVOICE TO	GUAM POWER A		Ϋ́,			<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS
PAYME	ENT UPON RECE	EIPT OF MERCHANDISE I	N GUAM IN GOOD CO	NOITION			19	OTAL	TOTAL
ACKN	ACKNOWLEDGED BY: SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS TOTAL SIGNATURE JOHN M. BENAVENTE, P.E., Ge Delegated Authority							3/19/2021 neral Manager Date	
	·····	TO TROUGHE	DIVISION AT AL	POLE VDDKE22		pelegated	Autnorit	<u>y</u>	

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ERICB &			PU	RCHASE	ORDI	ER		THIS PU	RCHASE O	RDER NU 8855	MBER OP
		OPY		AM POWER A P.O. Box 29 lagatna, Guan	77	RITY		MUST A PACKIN	PPEAR ON G SLIPS, PA SPONDENC	ALL INV	OICES.
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E PO N TAI D O R TEL:	E P O BOX 6157 TAMUNING GU 96931-6157 R TEL: (671) 477-7562 Email: MONITO.CO@BENSONGUAM.COM FAX: (671) 477-3736 AUTHORITY INVITATION NO. CONTRACT NO. TIME FOR DELIVERY EXPIRING DISCOUNT						RECEIVING S GUAM POW DEDEDO W DEDEDO, G CALL BEFO TELEPHONI Transformer	ER AUTHOF AREHOUSE UAM 96929 RE DELIVEI	₹Y		
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D.2 D.3 D.4 D.5 D.6 D.7 Reasonawill behowever criticaGuam Po	1 Stend No./S MFG 1 2 Manuar receir 3 All to certical 4 Vendo contact 6 Vendo trans 7 Trans Energy able de eduly c, such al and ower Au	REQUIREMENTS: cil 1" GPA Index Serial No. and I LABEL). facturer Serial ipts and invoice cransformers sha ifying NON-PCB. ors are to provi catory test repo ors are responsi siners. ors are responsi sformers that ar sformers shall m gy requirements. elivery extensio considered with a requests are n urgent need of ithority's needs BRAND NAME: Dong IN: S. Korea : S. Korea	No. shall be s. ll have a wea de a user's m rt for every ble to de-van ble to provide 750 kVA or eet all U.S. n requests fo the supportion of guaranteed the materials.	shown on all ther resists anual and contract transformer materials in the ament of the ament of this specing documents approval du	TERATE l deliver ertifie deliver from o off le ation ne to	al d red.				345	586 OR
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INSTRUCTION SEND CERTI	IFIED ORK	INDOR: GINAL AND THREE (3) CO NA, GUAM 96932	OPIES OF INVOICE TO	O GUAM POWER A	UTHORITY,	- [OT FILL T IF YOUR XCEEDS	TOTAL
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R	TEL: (671) FAX: (671)	477-7562 477-3736	Email: MONITO.C	O@BEN	SONGUA	M.COM		TO	TE			1)635-2073		
AUTHORITY INVITATION NO. CONTRACT NO. TIME FOR DELIVER OP 201 21 09/27/2021						EXPIR	RING	DIS	COUNT TE	RMS				
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		, PAD MTD, 500 k , 13.8 kV,120/20		2	EA.	\$24 ,	832.000	\$	49,66	64.00	10/	13/20		
	4050013802 00 kVA Pad	020B-3 Mounted Transfo	rmer											
	A. SPECIFI	CATTONS.												
	A.1 Thre	ee-Phase, Dead-F	ront, 3 Bushi	ng Ra	dial F	eed,								
	Char	ulation Class 15 nger, External L	oad Break Oil	Rota	ry Swi	tch (LBOR),							
	Pri	mary Voltage 13. parts of the tr	8 kV, Seconda	ry Vo	ltage	120/2	08 V.							
	hin	ges, tank, compa	rtment, base,	radi	ator,	and o	ther							
	As 1	essories shall b per GPA Specific	ation No.: E-	004 R	L stai .ev.9	.nless	steel.							
,		Index No.: E405 DATA SHEET (SDS)												
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؍ ا		ing deliveries												
	C.1 Bid	award for pad me	ounted transfe	ormer	s shal	1								
	othe	er requirements	as specified :	in GP	A Spec	ifica	tions							
	E-00 E-00)3, Revision 10,)4, Revision 9,	Section 6.3 a Section 6.3.	and GI	PA Spe	cific	ations							
								Page	7 of	12				
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ERI	CB E	OPY	GU	PURCHASE ORDER GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932					No. MUST AP PACKING	CHASE ORDER 28855 PEAR ON ALL I SSLIPS, PACKA PONDENCE, ETC	OF INVOICI GES, B/I	ES.
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SEND	STRUCTIONS TO VENDOR: ND CERTIFIED ORIGINAL AND THREE (3) CO BOX 2977 HAGATNA, GUAM 96932		PIES OF INVOICE TO	GUAM POWER A	UTHORITY,	_		-		<< DO NOT FIL ORDER IF YO COST EXCEEI	UR TOT	

TOTAL

SIGNATURE:

TOTAL

3/19/2021

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

							(
ERIC	B Ests		PU	RCHASE	ORD	ER		THIS PU	RCHASE ORDER NUMBER
	C	PY		AM POWER . P.O. Box 2 Iagatna, Guan	977	RITY		MUST A	28855 OP PPEAR ON ALL INVOICES. G SLIPS, PACKAGES, B/L, PONDENCE, ETC.
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	P O BOX 6 TAMUNING TEL: (671) FAX: (671)	G GU 96931-6157 I DEDEDO V DEDEDO V DEDEDO, CALL BEFORM SONGUAM.COM TRANSformer INVITATION NO. CONTRACT NO. TIME FOR DELIVERY EXPIRING DISCOUNT TO							ECTION: ER AUTHORITY AREHOUSE UAM 96929 RE DELIVERY E: (671)635-2073
AU.	THORITY	INVITATION NO. GPA-004-21		TIME FOR DE 09/27/2		EXPIR	NG	DISCOUNT TE	RMS:
	3109	GI A-504-21	C-004-21			Drawing	js by G	uam Power Auth	nority
D	ESCRIPTION	N/SUPPLIER ITEM		QTY UNIT	UNIT F	RICE	A	MOUNT D	OCUMENT NUMBER
E40 150 A.	SPECIFICATA A.1 Three Insula Change Prima A.2 All pa hinges access As per GPA Ir SAFETY DAT B.1 Provid when m LOSS EVALU C.1 Bid aw be bas other E-003,	FIONS: -Phase, Dead-Froation Class 15 ker, External Loary Voltage 13.8 arts of the transtank, compartments shall be GPA Specificated No.: E40150 CA SHEET (SDS): Le consignee with making deliveries	ner nt, 3 Bushing V, BIL 95 kV, d Break Oil R kV, Secondary sformer such ent, base, ra made of type ion No.: E-00 13802020B-3 n 'SAFETY DATA s to avoid re nted transform Cost Ownersh: specified in ection 6.3 and	External Totary Switch Voltage 12 as hood, do diator and 304L stain14 Rev.9 A SHEET jection. mers shall ip (TCO) and GPA Specif:	d, ap h(LBOR) 0/208 V ors, other ess ste	el.	0	\$49,824.00	10/13/20
					_		Page	9 of 12	
SEND PO BO	X 2977 HAGAT	GINAL AND THREE (3) CC NA, GUAM 96932			UTHORITY		-	OTA!	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	ENT UPON RECI	SY: SIGNATURE OF RETURN TO PROCURE!	DF VENDOR	PATE:	- Jo	GNATUR GNATUR DHN M.	BENA	OTAL for /ENTE, P.E., Ge	3/19/2021

GUAM POWER AUTHORITY P.O. Box 2977 Hagaina, Guam 96932						No MUST A PACKIN	PPEAR O	ORDER N 28855 N ALL INV PACKAGE CE, ETC.	OP VOICE:	 S.	
CIF	DEDEDO WA	REHOUSE	ТЕІ	LEPHONE: (671 FAX: (671) 64		4/5	PO DAT	Е ЈОВ	ORDER N 59900.1	70.00	J
AU	POBOX 6: TAMUNING TEL: (671) FAX: (671) THORITY 3109 DESCRIPTION MARKING R D.1 Stence No./S MFG L D.2 Manuf recei D.3 All t certi D.4 Vendo labor D.5 Vendo	UAM ENTERPRISES 157 15 GU 96931-6157 477-7562 477-3736 INVITATION NO. GPA-004-21 X/SUPPLIER ITEM EQUIREMENTS: il 1" GPA Index erial No. and Da ABEL). acturer Serial N pts and invoices ransformers shall fying NON-PCB. rs are to provica atory test report rs are responsibilitiers.	Email: MONITO.CO(CONTRACT NO. C-004-21 No./Purchase ate of MFG. (Do. shall be sold). I have a weat the a user's mails a user's mails a user's mails and the sold of the sold	@BENSONGUAM.O TIME FOR DELI' 09/27/202 18 Weeks After A QTY UNIT Order No./Bi O NOT OBLITE shown on all ther resistan unual and cer	COM VERY EXAMPLE OF THE COMM UNIT PRICE delivery t decal tified delivered	CE A	RECEIVING S GUAM POW DEDEDO W DEDEDO, G CALL BEFO TELEPHON Transformer DISCOUNT T	ECTION: /ER AUTHO AREHOUS IUAM 9692 DRE DELIVI E: (671)639 ERMS:	ORITY 9 ERY 5-2073		OR
Re wi	trans D.7 Trans Energ	rs are responsite formers that are formers shall me y requirements. elivery extension considered with	e 750 kVA or leet all U.S. E	arger. epartment of or this speci	.fic bid	l					
ho cr Gu MA PI	wever, suc- itical and am Power A NUFACTURED ACE OF ORI	h requests are medical section in the section of th	not guaranteed the materials 3.	i approval du	e to						
						Page	10 of 12				
SEND PO BO	OX 2977 HAGAT	INDOR: GINAL AND THREE (3) CO NA, GUAM 96932 EIPT OF MERCHANDISE I					OTAL	ORDE	NOT FILL ER IF YOU EXCEED L	R TOT	
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ACKN	IOWLEDGED E	SIGNATURE	·····	ATE:	JOHN	M. BENA	for VENTE, P.E., G	eneral Man	3/19/2 nager	2021 Date	

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ERIC	B Eds		PURCHASE ORDER GUAM POWER AUTHORITY				THIS PURC	HASE ORDER N 28855			
	CC	PY		M POWER A. P.O. Box 29 agatna, Guam	77	ITY		PACKING S	EAR ON ALL IN SLIPS, PACKAGI ONDENCE, ETC.		
015.5	DEDEDO WA	DEHOUSE	TEL	EPHONE: (6		054/5		PO DATE	JOB ORDER N	10./OBJ	
Cirt	DEDEDO WA			FAX: (671) 6	48-3165			02/09/21	59900.1	54100	_
V E N D O R	E P O BOX 6157 N TAMUNING GU 96931-6157 D O R TEL: (671)				6169 I.COM	EXPIR	S H I P T O	RECEIVING SEC GUAM POWER DEDEDO WAR DEDEDO, GUA CALL BEFORI TELEPHONE: Transformer	R AUTHORITY REHOUSE AM 96929 E DELIVERY (671)635-2073		
AU	THORITY	131		09/27/20	021			1			
				·	r Approved				OCUMENT NUM	IBER	
	DESCRIPTIO	N/SUPPLIER ITEM		QTY UNIT	UNIT	RICE				34586	OR
t A 2 c c d S t w t t p c n (s F v t t t t t t t t t t t t t t t t t t	he service mployment whe provisi nnotated, 8 of Title onvicted o efined in ex Offende he service ith the ex he service roperty an contract, totify the 24) hours such conviction of the Government of the correct of notice is shell notice.	provider warran who has been con ons of Chapter 2 or of an offense 9 of the Guam Cf an offense with any other jurisd registry shall provider while ception of public provider is produced in the service Government of the convicted person from If the service If any of the protection of the conviction of the conviction of the conviction of the conviction of the protection. The trive action. The crive action with from the Government of the gover	ts that no pervicted of a set of Title 9 defined in A ode Annotated h the same eliction, or whe provide served to the service or government to provider warrate conviction on, and will a provider is for other to the service prohin twenty-forent, and the set when action	rson in its ex offense of the Guam rticle 2 of , or who ha ements as h o is listed ices on beh of Guam pr If any empl es on gover an award of ants that i within twen cemove immed rvices on go ound to be in service pro- ovider shall ur (24) hou service pro- has been t	under Code Chapte Is been deretofol on the dalf of coperty, oyee of comment f a it will nty-foun diately overnmen in ph, the vider to l rs vider aken.	ore					
						0	Pa ₉	ge 11 of 12 			
SE	BOX 2977 HAG	ORIGINAL AND THREE (3) SATNA, GUAM 96932				ITY,		TOTAL	<< DO NOT F ORDER IF Y COST EXCE TOTAL	OUR T	OTAL
P/	AYMENT UPON F	RECEIPT OF MERCHANDI	SE IN GUAM IN GOOD	CONDITION		SIGNAT	TURE:	<u> </u>			
A	CKNOWLEDGE	ED BY:	RE OF VENDOR	_DATE:		NHOL	M. BE	for		9/202° Da	

						- 7	Sar .	
PURCHASE ORDER							THIS PUR	CHASE ORDER NUMBER 28855 OP
	00	NEG TO	GU.	AM POWER AUTI	IORITY			<u> </u>
	CC			P.O. Box 2977				PEAR ON ALL INVOICES.
			F	lagatna, Guam 969	932			SLIPS, PACKAGES, B/L, PONDENCE, ETC.
			T _{FI}	LEPHONE: (671) 6-	19 3054/5			
CIF	DEDEDO WA	REHOUSE	'~'	FAX: (671) 648-3			PO DATE	JOB ORDER NO./OBJ
<u></u>		·			-		02/09/21	59900.154100
$ \mathbf{v} $	BENSON G	UAM ENTERPRISES	: INC	VENDOR		S		
E	PO BOX 6		S INC	6169		Н	RECEIVING SE	
N		GU 96931-6157				I	DEDEDO WA	R AUTHORITY
n						P		_
o							DEDEDO, GU	AM 96929 RE DELIVERY
R	TEL: (671)	477-7562	Email: MONITO CO	D@BENSONGUAM.COM		Т		: (671)635-2073
	FAX: (671)	477-3736			1	0	Transformer	, , , , , , , , , , , , , , , , , , , ,
AU'	THORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVER	Y EXPIRI	VG	DISCOUNT TEI	RMS:
	3109	GPA-004-21	C-004-21	09/27/2021	wod Deswiss	. h o	Lana Davina Avila	
 		CACTION TO TOO		18 Weeks After Appro				prity
1.1	DESCRIPTION	N/SUPPLIER ITEM	<u> </u>	QTY UNIT UNI	T PRICE	A	MOUNT DO	DCUMENT NUMBER
								34586 OR
Wil	thin twent	y-four (24) hour	s of notice f	rom the				
601	vernment,	then the Governm orarily any cont	ent in its so	le discretion ma	ay		i	
		ction has been t		ices until				
NO!	re to vendo	OR:						
1.	This purch	hase order will	expire upon e	xhaustion of				
2.	All late	deliveries and a	cceptance are	subject to the				
	Liquidated	i Damages Clause	in Section 6	-101.09.01 of th	ıe			
۰	Guam Procu	rement Regulati	ons.					
3.	AII Reques	sts for Delivery ed as all items/	Extensions w	ill be closely				
	customer	installation, ma	intenance, an	d on-going				1
	projects.	,, 	, a	a on going				
4.	NOTE: Not	withstanding th	e fact that t	his contract wa	S			
	written by	y one (1) party,	it will be	construed that :	it		İ	
	was writte	en by two (2) pa	rties.					
1	MENT TERM	= '						
NE	THIRTY (30) DAYS after r	eceipt of ORI	GINAL invoice				
for	goods re	ceived and/or se	rvices render	ed.				
REV	/IEWED BY:	استناد ک	03	3/18/2021				
	_							
	for	JAMIE LYNN C. F Supply Manageme		Date				
				002				
						Page	12 of 12	
				 				
INSTR	UCTIONS TO VE	NDOR:				\$178,	976.00	<< DO NOT FILL THIS
SEND	CERTIFIED ORK	GINAL AND THREE (3) CO	PIES OF INVOICE TO	GUAM POWER AUTHOR	RITY,			ORDER IF YOUR TOTAL
		NA, GUAM 96932				_	,,]	COST EXCEEDS THIS TOTAL
PAYM	ENT UPON RECI	EIPT OF MERCHANDISE I	N GUAM IN GOOD CO	ONDITION			OTAL	TOTAL
					SIGNATURI	E		
ACKN	OWLEDGED B	RY:		ATE:	boi	_	for	3/19/2021
		SIGNATURE		A18	JOHN M	BENAV	ENTE, P.E., Ger	
		3.7 · · · · · · · · · · · · · · · · · · ·					,, Ger	isisi managai Date

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

Date