# **RECEIVED**

By Arlene Quifunas at 2:57 pm, Mar 04, 2022



CIF DEDEDO WAREHOUSE



### PURCHASE ORDER

**GUAM POWER AUTHORITY** ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

NO: 29888 OP

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE

JOB ORDER NO/OBJ

12/15/2021

**AMOUNT** 

\$124,084.08

59900.154100

**DOCUMENT NUMBER** 

35694 CR

12/15/2021

BENSON GUAM ENTERPRISES INC Ë P O BOX 6157 TAMUNING, Guam 96931-6157 N

> TEL: 671 477-7562/4 FAX: 671 477-3736

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VENDOR 6169

RECEIVING SECTION:

**GUAM POWER AUTHORITY DEDEDO WAREHOUSE** DEDEDO, GUAM 96929

CALL BEFORE DELIVERY TELEPHONE: (671) 635-2073

**UNIT PRICE** 

\$31,021.0200

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UNIT

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Transformer

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY COMPLETION PAGE OF COMPLETION EXPIRATION	DISCOUNT TERMS
3109	GPA-002-22	C-002-22	18 Weeks After Approved Drawings by GPA	

QUANTITY

4

RADIAL FEED, 13.8 kV,277/480 V E4075013807748B-3 750 kVA Pad Mounted Transformer

TRANSFORMER, PAD MTD, 750 kVA

**DESCRIPTION / SUPPLIER ITEM** 

A. SPECIFICATIONS

Line Item 1.0

- A.1 Three-Phase, Dead-Front, 3 Bushing Radial Feed, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External Load Break Oil Rotary Switch (LBOR), Primary Voltage 13.6 kV, Secondary Voltage 277/480 V.
- A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base, radiator, and other accessories shall be made of type 304L stainless As per GPA Specification No.: E-004 Rev.9
- B. SAFETY DATA SHEET (SDS):
  - B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.

GPA Index No.: E4075013807748B-3

- C. LOSS EVALUATION:
  - C.1 Bid award for pad mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-003, Revision 10, Section 6.3 and GPA Specification E-004, Revision 9, Section 6.3.

Page 1 of 8

**INSTRUCTIONS TO VENDOR:** 

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 ×5.0

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:

SIGNATURE OF VENDOR

DATE: 3/3/22

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

1/19/2022

JOHN M. BENAVENTE, P.E., General Manager Delegated Authority





SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

### **PURCHASE ORDER**

GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 THIS PURCHASE ORDER NUMBER
NO: 29888 OP
MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

JOB ORDER NO./OBJ PO DATE TELEPHONE: (671) 648-3054/5 CIF DEDEDO WAREHOUSE FAX: (671) 648-3165 12/15/2021 59900.154100 BENSON GUAM ENTERPRISES INC RECEIVING SECTION: **VENDOR** S Ε P O BOX 6157 6169 **GUAM POWER AUTHORITY** н TAMUNING, Guam 96931-6157 Ν DEDEDO WAREHOUSE DEDEDO, GUAM 96929 D Р TEL: 671 477-7562/4 ٥ CALL BEFORE DELIVERY FAX: 671 477-3736 T R TELEPHONE: (671) 635-2073 O Transformer AUTHORITY INVITATION NO. CONTRACT NO. TIME FOR DELIVERY 07/08/2022 TIME OF COMPLETION/EXPIRATION DISCOUNT TERMS: 3109 GPA-002-22 C-002-22 18 Weeks After Approved Drawings by GPA **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT** DOCUMENT NUMBER 35694 OR D. MARKING REQUIREMENTS: D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MEG LARRED . D.2 Manufacturer Serial No. shall be shown on all delivery receipts and invoices. D.3 All transformers shall have a weather resistant decal certifying NON-PCB. D.4 Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered D.5 Vendors are responsible to de-van materials from containers. D.6 Vendors are responsible to provide a means to off load transfomers that are 750 kVA or larger. D.7 Transfomers shall meet all U.S. Department of Energy requirements E. SUBMITTALS E.1 The bidder shall provide with their bid the following data: a. Nameplate Data b. Connection diagrams c. Guaranteed total loss at 100% voltage and load d. Guaranteed no-load loss at rated voltage e. Shop Drawings f. Low voltage circuit breaker time-current characteristics curve. Page 2 of 8 INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS ORDER SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, IF YOUR TOTAL COST PO BOX 2977 HAGATNA, GUAM 96932 **EXCEEDS THIS TOTAL** TOTAL PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE 1/19/2022 DATE: 3/3/22 for ACKNOWLEDGED BY:

JOHN M. BENAVENTE, P.E., General Manager

**Delegated Authority** 





## **PURCHASE ORDER**

**GUAM POWER AUTHORITY** ATURIDAT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER NO: 29888 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE		VAREHOUSE	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			PO DATE 12/15/2021	JOB ORDER NO./OBJ 59900.154100			
V BENSON GUAM ENTERPRISES INC E P O BOX 6157 N TAMUNING, Guam 96931-6157 D TEL: 671 477-7562/4 R FAX: 671 477-3736			6169 H		RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671) 635-2073					
A	UTHORITY	INVITATION	NO.	CONTRACT NO.	TIM	E FOR	R DELIVERY	TIME OF COMPLETION(EXP)	RATION	DISCOUNT TERMS
	3109	GPA-002-	<b>2</b> 2	C-002-22	18 W	U// /eeks/	08/2022 After Approved	Drawings by GP	Α	
	DE	SCRIPTION / SUPP	LIER ITEM	QUAN	ттү	UNI	T UNIT PR	ICE AMO	UNT	DOCUMENT NUMBER
E.2 Information for shop drawings shall include:  a. Mounting dimensions b. Location of equipment, devices and terminals c. Weights d. Number of gallons of oil e. Nameplate Data f. Connection diagrams g. Guaranteed total loss at 100% voltage and load h. Guaranteed no-load loss at rated voltage  SAFETY DATA SHEET (SDS): Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.  MOTE: Bid award for pad mounted transformers shall be based on the Total Ownership Cost (TOC) and all other requirements as specified in GPA Specification E-003, Revision 10, Section 6.3 and GPA Specification E-004, Revision 9, Section 6.3.  Transformer shall be delivered on an individual pallet.  Brand: Dongbang Origin: S. Korea Export: USA										
Page 3 of 8										
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF (NVOICE TO GUAM POWER AUTHORITY, IF YOU								OT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL		
AC	KNOWLEDGEI	SIGNATI	IRE OF VENDO	DATE: 3/3 OR CSIMILE AT (671) 648-316:			JOHN M. BEN Delegated Author	for IAVENTE, P.E., (	General	1/19/2022 Manager Date

**Delegated Authority** 





RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 848-3165

### **PURCHASE ORDER**

**GUAM POWER AUTHORITY** ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977

THIS PURCHASE ORDER NUMBER NO: 29888 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

Date

Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ CIF DEDEDO WAREHOUSE FAX: (671) 648-3165 12/15/2021 59900.154100 BENSON GUAM ENTERPRISES INC v VENDOR RECEIVING SECTION: S P O BOX 6157 Ε 6169 н **GUAM POWER AUTHORITY** N TAMUNING, Guam 96931-6157 **DEDEDO WAREHOUSE** D DEDEDO, GUAM 96929 Р TEL: 671 477-7562/4 0 CALL BEFORE DELIVERY FAX: 671 477-3736 R Т TELEPHONE: (671) 635-2073 0 Transformer AUTHORITY INVITATION NO. CONTRACT NO. TIME OF COMPLETION EXPIRATION TIME FOR DELIVERY DISCOUNT TERMS 07/08/2022 3109 GPA-002-22 C-002-22 18 Weeks After Approved Drawings by GPA **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE** AMOUNT DOCUMENT NUMBER Line Item 2.0 TRANSFORMER, PAD MTD, 1000 kVA EΑ \$40,300,0000 \$40,300.00 35694 OR RADIAL FEED, 13.8 kV,277/480 V 12/15/2021 E4100013807748B-3 1000 kVA Pad Mounted Transformer A. SPECIFICATIONS A.1 Three-Phase, Dead-Front, 3 Bushing Radial Feed, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External Load Break Oil Rotary Switch (LBOR), Primary Voltage 13.8 kV, Secondary Voltage 277/480 V. A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base, radiator, and other accessories shall be made of type 304L stainless steel. As per GPA Specifications No.: E-004 Revision 9 GPA Index No.: E4100013807748B-3 B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection. C. LOSS EVALUATION: C.1 Bid award for pad mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-003. Revision 10, Section 6.3 and GPA Specification E-004, Revision 9, Section 6.3. D. MARKING REQUIREMENTS: D.1 Stencil 1" GPA Index No./ Purchase Order No. / Bid No. / Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL) Page 4 of 8 \* INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS ORDER SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM FOWER AUTHORITY, IF YOUR TOTAL COST PO BOX 2977 HAGATNA, GUAM 96932 **EXCEEDS THIS TOTAL** TOTAL PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE: DATE: 3/3/22 1/19/2022 ACKNOWLEDGED BY: SIGNATURE OF VENDOR JOHN M. BENAVENTE, P.E., General Manager

**Delegated Authority** 

#### SSTAINATON QCT THIS PURCHASE ORDER NUMBER **PURCHASE ORDER** NO: 29888 OP MUST APPEAR ON ALL INVOICES. **GUAM POWER AUTHORITY** ATURIDÁT ILEKTRESEDÁT GUÁHAN PACKING SLIPS, PACKAGES, B/L. CORRESPONDENCE, ETC. P.O. Box 2977 Hagatna, Guam 96932 PO DATE JOB ORDER NO/OBJ TELEPHONE: (671) 648-3054/5 CIF DEDEDO WAREHOUSE FAX: (671) 648-3165 12/15/2021 59900.154100 ٧ BENSON GUAM ENTERPRISES INC VENDOR RECEIVING SECTION: 8 Ε P O BOX 6157 6169 н **GUAM POWER AUTHORITY** TAMUNING, Guam 96931-6157 N DEDEDO WAREHOUSE D DEDEDO, GUAM 96929 P TEL: 671 477-7562/4 O CALL BEFORE DELIVERY FAX: 671 477-3736 T TELEPHONE: (671) 635-2073 0 Transformer TIME FOR DELIVERY 07/08/2022 AUTHORITY INVITATION NO. TIME OF COMPLETIONEXPIRATION CONTRACT NO. DISCOUNT TERMS: 3109 GPA-002-22 C-002-22 18 Weeks After Approved Drawings by GPA **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT** DOCUMENT NUMBER D.2 Manufacturer Serial No. shall be shown on all delivery 35694 OR receipts and invoices. D.3 All transformers shall have a weather resistant decal certifying NON-PCB. D.4 Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered. D.5 Vendors are responsible to de-van materials from containers. D.6 Vendors are responsible to provide a means to off load transformer that are 750 kVA or larger. D.7 Transformers shall meet all U.S. Department of Energy requirements. E.SUBMITTALS E.1 The bidder shall provide with their bid the following data: a. Nameplate Data b. Connection diagrams c. Guaranteed total loss at 100% voltage and load d. Guaranteed no-load loss at rated voltage e. Shop Drawings f. Low voltage circuit breaker time-current E.2 Information for shop drawings shall include: a. Mounting dimensions b. Location of equipment, devices and terminals c. Weights d. Number of gallons of oil e. Nameplate Data f. Connection diagrams

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

g. Guaranteed total loss at 100% voltage and load

TOTAL

`for

Page 5 of 8

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL** 

SIGNATURE:

1/19/2022

DATE: 3/3/22 ACKNOWLEDGED BY: SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

JOHN M. BENAVENTE, P.E., General Manager Delegated Authority





### **PURCHASE ORDER**

GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 THIS PURCHASE OR DER NUMBER
NO: 29888 OP

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

Hagatna, Guam 96932 PO DATE JOB ÖRDER NO./OBJ TELEPHONE: (671) 648-3054/5 CIF DEDEDO WAREHOUSE FAX: (671) 648-3165 12/15/2021 59900.154100 BENSON GUAM ENTERPRISES INC VENDOR RECEIVING SECTION: S P O BOX 6157 Ε 6169 **GUAM POWER AUTHORITY** Н N TAMUNING, Guam 96931-6157 DEDEDO WAREHOUSE DEDEDO, GUAM 96929 D P O TEL: 671 477-7562/4 CALL BEFORE DELIVERY FAX: 671 477-3736 R т TELEPHONE: (671) 635-2073 O Transformer AUTHORITY INVITATION NO. CONTRACT NO. TIME FOR DELIVERY **07/08/2022** TIME OF COMPLETIONIEXPIRATION DISCOUNT TERMS: 3109 GPA-002-22 C-002-22 18 Weeks After Approved Drawings by GPA **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT DOCUMENT NUMBER** h. Guaranteed no-load loss at rated voltage 35694 OR characteristics curve. SAFETY DATA SHEET (SDS): Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection. NOTE: Bid award for pad mounted transformers shall be based on the Total Ownership Cost (TOC) and all other requirements as specified in GPA Specification E-003, Revision 10, Section 6.3 and GPA Specification E-004, Revision 9, Section 6.3. Transformer shall be delivered on an individual pallet. Brand: Dongbang Origin: S.Korea Export: USA 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 Page 6 of 8 INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS ORDER SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, IF YOUR TOTAL COST PO BOX 2977 HAGATNA, GUAM 96932 **EXCEEDS THIS TOTAL** TOTAL PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNAURPOF VENDOR DATE: 3/3/22

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

ゝ for

1/19/2022

JOHN M. BENAVENTE, P.E., General Manager Delegated Authority



CIF DEDEDO WAREHOUSE



### **PURCHASE ORDER**

**GUAM POWER AUTHORITY** ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

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THIS PURCHASE ORDER NUMBER NO: 29888 OP MUST APPEAR ON ALL INVOICES... PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE

JOB ORDER NO./OBJ

12/15/2021 59900.154100

BENSON GUAM ENTERPRISES INC Ε P O BOX 6157

TAMUNING, Guam 96931-6157

D TEL: 671 477-7562/4 0 FAX: 671 477-3736 R

N

VENDOR 6169

C-002-22

RECEIVING SECTION:

**GUAM POWER AUTHORITY** DEDEDO WAREHOUSE DEDEDO, GUAM 96929

CALL BEFORE DELIVERY TELEPHONE: (671) 635-2073

Transformer

AUTHORITY

3109

INVITATION NO. CONTRACT NO

GPA-002-22

**1105 508 95**6325RY 18 Weeks After Approved Drawings by GPA

TIME OF COMPLETION/EXPIRATION

DISCOUNT TERMS:

DOCUMENT NUMBER

**DESCRIPTION / SUPPLIER ITEM** 

QUANTITY UNIT

UNIT PRICE

AMOUNT

35694 OR

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.

### 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.

Page 7 of 8

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

**TOTAL** 

` for

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL** 

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE

ACKNOWLEDGED BY: SIGNA TIRE OF VENDOR

DATE: 3/3/22

JOHN M. BENAVENTE, P.E., General Manager **Delegated Authority** 

1/19/2022

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 848-3165



CIF DEDEDO WAREHOUSE



### **PURCHASE ORDER**

GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

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THIS PURCHASE ORDER NUMBER NO: 29888 OP MUST APPEAR ON ALL INVOICES.

PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE

JOB ORDER NO./OBJ

12/15/2021

59900.154100

BENSON GUAM ENTERPRISES INC P O BOX 6157 E

TAMUNING, Guam 96931-6157

TEL: 671 477-7562/4 FAX: 671 477-3736

**VENDOR** 6169

RECEIVING SECTION: **GUAM POWER AUTHORITY** 

**DEDEDO WAREHOUSE** DEDEDO, GUAM 96929

**CALL BEFORE DELIVERY** TELEPHONE: (671) 635-2073

**UNIT PRICE** 

Transformer

**AUTHORITY** 3109

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INVITATION NO. GPA-002-22

CONTRACT NO. C-002-22

TIME FOR DELIVERY 07/08/2022 18 Weeks After Approved Drawings by GPA

TIME OF COMPLETIONIEXPIRATION

AMOUNT

DISCOUNT TERMS:

**DOCUMENT NUMBER** 

35694 OR

**DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT 3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new

customer installation, maintenance, and on-going

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:

projects.

NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY:

01/19/2022

JAMIE)LYNN C. PANGELINAN

Supply Management Administrator 🛼

Page 8 of 8 \$164,384.08

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

**TOTAL** 

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE:

1/19/2022

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

DATE:\_3/3/22

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

JOHN M. BENAVENTE, P.E., General Manager **Delegated Authority**