DIGH EHVEIDDE ID. STUDS	576-E6B0-4E20-A260		PURCHASE ORD	ER		THIS PU	NUM	
GUAM POWER AUT	and the second second		GUAM POWER A	UTHORITY			329	944
P.O. BOX 2977 HAGATNA, GUAM 9 TELEPHONE: (671)	6932	GAA	ATURIDÅT ILEKTRESE P.O. Box 29 Hagatna, Guam	77	1	PACKING S	LIPS,	N ALL INVOICES PACKAGES, B/L, DENCE, ETC.
Safety DFEJERAN1	Æ	-	TELEPHONE: (671) FAX: (671) 648		ŀ	PO DATE 6/20/2024	JOI	B ORDER NO./OE 31800.107390.10
O UNIT D. 129 W R TAMUNING, G TEL: (671) 64 FAX: (671) 64 EMAIL: dave@ ginad	EST ELECTRICMART . HARMON IND. PAF UAM 96913 7-6674/75 7-6676 @abemart.com @abemart.com		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:			After Receipt of (Order	(ARO) - 10/23/202 4
NO.	Description	TION / SUPPLIER	ITEM	QUANTITY	UNIT		CE	AMOUNT
1.0	DECON	HOILY OUT / LIEN		6	EA	\$6,963.62		\$41,781.72
INDUSTRIAL SWITC								
 A. SPECIFICATION A.1- With 24 A.2- 4SFP Gig A.3- Warranty A.4- Nominal B. INDUSTRIAL PC B.1- 250w Sup B.2- Warranty C. SMALL FORM FA C.1- 1000BASE C.2- Original Pluggabl Single M C.3- Warranty D. REQUIREMENTS D.1- Hardware harsh er D.3- Hardware D.4- Hardware Protocoi D.5- Hardware Operatic D.6- Hardware Existing 	S: Gigabit Ethern abit Fiber Por : Standard Fac voltage: 34.5 WER SUPPLY: port both DC 1 : Standard Fac CTOR PLUGGABLE -LX-LH Manufacturer e Transceiver ode Fiber (SMF : Standard Fac the must be brand the must be brand the must be licer a must be licer a must be licer a must be ready ons a must be ready ons a must be ready	ts tory Warranty kV 00-240V/3.3A tory Warranty (SFP) MODULE Equipment (OF module for:) 1310nm tory Warranty d new and fro facturer-Cert used for netw tible with G scovery Prot to be licen	And AC 100-240V/3 Y E: EM) Small Factor Y om Original Equipme ified ruggedized of ork layer-2 switch PA's existing netw	ent operating work layer- ayer-3 rout e with GPA	-2 ting 's			
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		PURCHASE ORDER	THIS PURCHASE ORDER
RECEIVING SECTION:			
GUAM POWER AUTHORITY	OWERAD	GUAM POWER AUTHORITY	<u>32944</u>
P.O. BOX 2977 HAGATNA, GUAM 96932	El r nr	ATURIDÅT ILEKTRESEDÅT GUÅHAN	MUST APPEAR ON ALL INVOID
TELEPHONE: (671) 648-3054	4/55	P.O. Box 2977	PACKING SLIPS, PACKAGES, CORRESPONDENCE, ETC
	Comes	Hagatna, Guam 96932	CORRESPONDENCE, ETC
Safety			
DFEJERAN1	Æ .	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE JOB ORDER NO 6/20/2024 31800.10739
Vendor Number: 254	424		
endor Number. 254	[3]	AUTHORITY: 3109	
AMERICA'S BEST ELE		INVITATION NO.: GPA-070-24	
D AMERICA'S BEST ELE UNIT D. 129 W. HARM		CONTRACT NO.: C-070-24	
TAMUNING, GUAM 969		TIME FOR DELIVERY: 90 Calendar Day	s After Receipt of Order (ARO) - 10/23/
		COMPLETION:	
TEL: (671) 647-6674/7	5	EXPIRATION:	
FAX: (671) 647-6676		DISCOUNT TERMS:	
EMAIL: dave@abema	the second se	REQUISITION NO: 38497 OR	
ginad@abem			
florie@abema	DESCRIPTION / SUPPLIE	RITEM QUANTITY U	NIT UNIT PRICE AMOUNT
D.7- Hardware must manufacturer	have minimum 5-year	limited warranty with	
D.8- Hardware switc	ches must be running	(OEM) VER 15.2 or Better	
Operating Syst			
		it interfaces with minimum ver Ethernet plus as well as	
4-ports SFP			
		oit uplink connections	
	Cisco IE-4010-4S24P)		
	to 264V; DC: 88 to	th AC and DC power in this	
	WR-RGD-AC-DC-250)	5007	
		tible with GPA's existing	
	ules (Reference: Cis	sco OEM GLC-LH-SMD) nes only, no installation is requ	lired
	Vide nardware Switch	les only, no installation is requ	lifed
MANUFACTURER / BRAND 1			
		RGD-AC-DC-250 GLC-LH-SMD	
PLACE OF ORIGIN: CHI EXPORT ABROAD: OK TO			
GPA POC: Kenneth Gut:	ierrez, (671) 300-32	219	
RESTRICTION AGAINST SI 5 GCA Section 5253, ei by P.L. 28-98:		and amended	
	warrante that no ma	son in its	
	en convicted of a se	x offense under	
employment who has been	prei 23 di litte 9 t	of the Guam Code	
employment who has been		of the Guam Code Page 2 of 4	
employment who has bee the provisions of Chap			
employment who has been the provisions of Chap		Page 2 of 4	<< DO NOT FILL THIS OR
employment who has been the provisions of Chap instructions to Vendor:	THREE (3) COPIES OF INVOICE	Page 2 of 4	<< DO NOT FILL THIS OR IF YOUR TOTAL COST
employment who has been the provisions of Chap INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND T PO BOX 2977 HAGATNA, GUAM 96	THREE (3) COPIES OF INVOICE	Page 2 of 4 TO GUAM POWER AUTHORITY,	<< DO NOT FILL THIS OR
employment who has been the provisions of Chap INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND T PO BOX 2977 HAGATNA, GUAM 96	THREE (3) COPIES OF INVOICE	Page 2 of 4 TO GUAM POWER AUTHORITY,	<< DO NOT FILL THIS OR IF YOUR TOTAL COST
The service provider of employment who has been the provisions of Chap INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND TO PO BOX 2977 HAGATNA, GUAM SE PAYMENT UPON RECEIPT OF MEE	THREE (3) COPIES OF INVOICE 6932 RCHANDISE IN/GUAM IN GOOD	Page 2 of 4 TO GUAM POWER AUTHORITY, CONDITION SIGNATURE:	<< DO NOT FILL THIS OR IF YOUR TOTAL COST EXCEEDS THIS TOTA
employment who has been the provisions of Chap INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND PO BOX 2977 HAGATNA, GUAM 96 PAYMENT UPON RECEIPT OF MEE ACKNOWLEDGED BY:AC (THREE (3) COPIES OF INVOICE 6932 RCHANDISE IN/GUAM IN GOOD	Page 2 of 4 TO GUAM POWER AUTHORITY, CONDITION SIGNATURE: MDATE:25 Jul 2024	CONT FILL THIS OR IF YOUR TOTAL COST EXCEEDS THIS TOTA 7/2/2024
employment who has been the provisions of Chap INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND TO PO BOX 2977 HAGATNA, GUAM SE PAYMENT UPON RECEIPT OF MEE ACKNOWLEDGED BY:AC (THREE (3) COPIES OF INVOICE 6932 RCHANDISE IN/GUAM IN GOOD	Page 2 of 4 TO GUAM POWER AUTHORITY, CONDITION SIGNATURE: MDATE:25 Jul 2024 JOHN M. BENAVER	<< DO NOT FILL THIS OR IF YOUR TOTAL COST EXCEEDS THIS TOTA
employment who has been the provisions of Chap INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND TO PO BOX 2977 HAGATNA, GUAM SE PAYMENT UPON RECEIPT OF MEE ACKNOWLEDGED BY:AC (THREE (3) COPIES OF INVOICE 6932 RCHANDISE IM/GUAM IN GOOD	Page 2 of 4 TO GUAM POWER AUTHORITY, CONDITION TOTAL SIGNATURE: JOHN M BENAVER	CONT FILL THIS OR IF YOUR TOTAL COST EXCEEDS THIS TOTA 7/2/2024

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RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977			JRCHASE ORDER NUMBER
			32944
F.U. BUA 29/1	GUAM POWER AUTHORITY		023
HAGATNA, GUAM 96932	ATURIDÅT ILEKTRESEDÅT GUÅHAN		EAR ON ALL INVOICES.
TELEPHONE: (671) 648-3054/55	P.O. Box 2977		LIPS, PACKAGES, B/L,
And	Hagatna, Guam 96932	CORRE	SPONDENCE, ETC.
Cofety.			
Safety	TELEPHONE: (671) 648-3054/5	PO DATE	JOB ORDER NO./OB
DFEJERAN1	FAX: (671) 648-3165	6/20/2024	31800.107390.10
Vendor Number: 254131	AUTHORITY: 3109		
ANTERIONIO REOT EL EOTRIONANDE INIO	INVITATION NO.: GPA-070-24		
UNIT D. 129 W. HARMON IND. PARK	CONTRACT NO.: C-070-24		
TAMUNING, GUAM 96913	TIME FOR DELIVERY: 90 Calendar Day	s After Receipt of	Order (ARO) - 10/23/2024
	COMPLETION:		
TEL: (671) 647-6674/75	EXPIRATION:		
FAX: (671) 647-6676	DISCOUNT TERMS:		
EMAIL: dave@abemart.com			
ginad@abemart.com	REQUISITION NO: 38497 OR		
florie@abemart.com			
	PLIER ITEM QUANTITY UI		
O. DESCRIPTION / SUP nnotated, or of an offense defined in		NIT UNIT PRIC	CE AMOUNT
8 of Title 9 of the Guam Code Annotat			
onvicted of an offense with the same	elements as heretofore		
efined in any other jurisdiction, or			
ex Offender Registry shall provide se			
ervice provider while on government o			
he exception of public highways. If			
ervice provider is providing services			
ind is convicted subsequent to an awar			
the service provider warrants that it			
Sovernment of the conviction within tw	enty-four (24) hours of		
the conviction, and will remove immedi	ately such convicted		
person from providing services on gove			
the service provider is found to be in			
the provisions of this paragraph, then			
give notice to the service provider to			
	ke corrective action		
action. The service provider shall ta			
action. The service provider shall ta			
within twenty-four (24) hours of notic	e from the Government,		
within twenty-four (24) hours of notic and the service provider shall notify	e from the Government, the Government when		
within twenty-four (24) hours of notic and the service provider shall notify action has been taken. If the service	e from the Government, the Government when provider fails to take		
within twenty-four (24) hours of notic and the service provider shall notify action has been taken. If the service corrective steps within twenty-four (2	e from the Government, the Government when provider fails to take 24) hours of notice from		
within twenty-four (24) hours of notic and the service provider shall notify action has been taken. If the service corrective steps within twenty-four (2 the Government, then the Government in	the from the Government, the Government when provider fails to take (4) hours of notice from the its sole discretion		
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AcknowLedged By:AC Chugen	Page 3 of 4 Provider fails to take Provider fails to take Provider fails to take Page 3 of 4 Page 3 of 4	<< DO NO IF YO EXCE	UR TOTAL COST EDS THIS TOTAL 7/2/2024
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RELEVING SECTION: S2941 GUAM POWER AUTHORITY TRUCH THEKTRESEDAT GUAHAN Series D. Bas 2977 DFEJERAN1 TRUCH THEKTRESEDAT GUAHAN V Vendor Number: 254131 MARKENER AGE AND NALL INVOICE THELEPHONE: (671) 648-3064/85 V Vendor Number: 254131 MARKICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON ND, PARK MARKICA'S BEST ELECTRICMART, INC. OUNT GUARD CONSTRUCTIVE: UNIT D. 129 W. HARMON ND, PARK THE (671) 647-6676 FAX: (671) 647-6676 METRICA'S BEST ELECTRICMART, INC. DUNIT D. 129 W. HARMON ND, PARK THE CON 200 Guadaf Days After Receipt of Order (ARO) - 10/2324 COMPLETION: EXPRIDICION: BIGGUERDERING BIGGUERTION / SUPPLIER ITEM MORE DESCRIPTION / SUPPLIER ITEM Scontinized as all items/services are crucial to new outcomer installation, maintenance, and on-going projects. NOTT: TINET Y: 100 DAYS after receipt of OR DESCRIPTION / SUPPLIER ITEM QUANTIY MET THINEY: 100 DAYS after receipt of OR DESIMAL invoice for goods received and/or services rendered. FAYMERY: TERMS: THINEY: 271/2024 JAMEE LINN C. PANGELINAN Date Supply Management Administrator Supply Management Administrator <th></th> <th>PURCHASE ORDER</th> <th>THIS PURCHASE ORDER NUMBER</th>		PURCHASE ORDER	THIS PURCHASE ORDER NUMBER
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