

**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

**32946**

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

Warehouse  
 DFEJERAN1

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

PO DATE: 6/25/2024  
 JOB ORDER NO./OBJ: 32100.154100

**VENDOR**  
 Vendor Number: 254131  
 AMERICA'S BEST ELECTRICMART, INC.  
 UNIT D. 129 W. HARMON IND. PARK  
 TAMUNING, GUAM 96913  
 TEL: (671) 647-6674/75  
 FAX: (671) 647-6676  
 EMAIL: dave@abemart.com  
 ginad@abemart.com  
 florie@abemart.com

AUTHORITY: 3109  
 INVITATION NO.: GPA-072-24  
 CONTRACT NO.: C-072-24  
 TIME FOR DELIVERY: 25 Weeks After Receipt of Order (ARO) - 01/21/2025  
 COMPLETION:  
 EXPIRATION:  
 DISCOUNT TERMS:  
 REQUISITION NO: 38049 OR

NO	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1.0	INSULATOR, LINE POST CLAMP TOP	1700	EA	\$72.3600	\$123,012.00
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- A. SPECIFICATIONS:  
 A.1 Insulator, Vertical Clamptop, Line post, 15 kV,  
 Non-tracking EDPM (polymer) Rubber, 3 Sheds.
- B. MARKING REQUIREMENTS:  
 B.1 Stencil 1" GPA Index No./P.O. No./quantity per Box
- As per GPA Specification No.: E-008, Rev.3  
 GPA Index No.: SSOI0783

Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, such requests are not guaranteed approval due to the critical and urgent need of the materials to support the Guam Power Authority's needs.

MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS  
 CAT. NO./MODEL NO.: 80S0150209  
 PLACE OF ORIGIN: MEXICO  
 EXPORT ABROAD: OK TO EXPORT TO GUAM

**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: Ethan Elemento DATE: 7/29/2024  
 SIGNATURE OF VENDOR

SIGNATURE: [Signature] 7/8/2024  
**JOHN M. BENAVENTE, P.E., General Manager** Date Delegated Authority

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

<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b>  <b>RECEIVING SECTION:</b>  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER  <b>32946</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Warehouse DFEJERAN1	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE</td> <td style="width:50%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td>6/25/2024</td> <td>32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	6/25/2024	32100.154100
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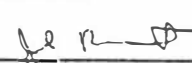
<b>V E N D O R</b>	Vendor Number: <b>254131</b>  AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK TAMUNING, GUAM 96913  TEL: (671) 647-6674/75 FAX: (671) 647-6676 EMAIL: dave@abemart.com ginad@abemart.com florie@abemart.com	AUTHORITY: 3109 INVITATION NO.: GPA-072-24 CONTRACT NO.: C-072-24 TIME FOR DELIVERY: 25 Weeks After Receipt of Order (ARO) - 01/21/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38049 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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.

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u>Ethan Elemento</u>  DATE: <u>7/29/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  <u>7/8/2024</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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