

SHIP TO:  
CIF DEDEDO WAREHOUSE

**PURCHASE ORDER**

THIS PURCHASE ORDER  
NUMBER

RECEIVING SECTION:

**33127**

GPA DEDEDO WAREHOUSE  
483A EAST MARINE DRIVE ROUTE 1  
DEDEDO, GUAM 96929  
PLEASE CALL (671) 635-2073/5/6 /2107  
PRIOR TO ALL DELIVERIES



**GUAM POWER AUTHORITY**

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

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

Warehouse

SSTAINATON



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

PO DATE

9/30/2024

JOB ORDER NO./OBJ

32100.154100

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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-104-24  
CONTRACT NO.: C-104-24  
TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) **01/02/2025**  
COMPLETION:  
EXPIRATION:  
DISCOUNT TERMS:  
REQUISITION NO: 39067 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1.0	Terminator Kit, 15 kV, #2-4/0	12	KI	\$770.9100	\$9,250.92
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**A. SPECIFICATIONS:**

- A.1. Terminator, Outdoor, for 15 kV, Single Conductor, Cold Shrink, 3 Terminations per Kit
- A.2. Conductor Range: #2 AWG to 4/0
- A.3. Cable Outside Diameter Range: 0.64"-1.08"

GPA Index No.: SSUT1374

**B. MARKING REQUIREMENTS:**

- B.1. Stencil 1" GPA Index NUMBER/Purchase Order Number/Quantity Per Box and/or Unit

MANUFACTURER/BRAND NAME: 3M  
CAT. NO./MODEL NO.: 7692-S-4  
PLACE OF ORIGIN: USA  
EXPORT ABROAD: OK TO EXPORT TO GUAM

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

Page 1 of 3

**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: *AC Chugan* DATE: **22 Oct 24**

SIGNATURE OF VENDOR

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

SIGNATURE:

10/2/2024

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

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**PURCHASE ORDER**



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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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.
  3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

<b>TOTAL</b>

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ACKNOWLEDGED BY: AE Chugen DATE: 22 Oct 24

SIGNATURE OF VENDOR

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

SIGNATURE:

John M. Benavente

10/2/2024

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

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

REVIEWED BY: Jamie Lynn C. Pangelinan 10/2/2024  
Date  
Supply Management Administrator

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\$9,250.92

TOTAL

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SIGNATURE:

John M. Benavente 10/2/2024  
Date  
JOHN M. BENAVENTE, P.E., General Manager  
Delegated Authority