


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 33128 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Warehouse SSTAINATON <i>EST</i>	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 9/6/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 32100.154100</td> </tr> </table>	PO DATE 9/6/2024	JOB ORDER NO./OBJ 32100.154100
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V E N D O R	Vendor Number: 5054008 CALIFORNIA PACIFIC TECH SVCS DBA: CALPAC P.O.BOX 8950 TAMUNING, GUAM 96931 TEL: (671) 646-3645/6 FAX: (671) 646-3643 EMAIL: rajeshk@calpacguam.com charleen.asentista@calpacguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-104-24 CONTRACT NO.: C-104-24 TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) 12/31/2024 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39067 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	SPLICE KIT 15KV 600 AMP 2/0 AL	18	KI	\$1,561.0300	\$28,098.54

A. SPECIFICATIONS:
 A.1. Splice Kit 15 KV, 2/0 Aluminum
 A.2. DEADBREAK SEPARABLE 15kV, 600 Amps

 GPA Index No.: SSUS1209

B. MARKING REQUIREMENTS:
 B.1. Stencil 1" GPA Index Number/Purchase Order Number/
 Quantity per Box and/or Unit

MANUFACTURER/BRAND NAME: Cooper Power Systems
 CAT. NO./MODEL NO.: Splice Kit Part# SSPL625C2
 Cable Adapter Part# CA625AB
 Compression Connector Part# CC6C14U

Place of Origin: USA
 Export Abroad: N/A

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

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ACKNOWLEDGED BY: Mathew Joseph <i>Mathew Joseph</i> DATE: 10/21/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>John M. Benavente</i> 10/2/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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	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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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
Jm JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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