SHIP TO: RECEIVING SECTION:		PURCHASE ORDER				THIS PURCHASE ORDER NUMBER			
GPA DEDEDO WAREHOUSE				GUAM POWER AUTHORITY			32726		
483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			GAA	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Т&	D-Substation/Transformer			TELEDILONE. ((71) (	49 2054/5				
SSTAINATON ST			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE JOB ORDER NO./0 5/10/2024 58900.107353				
V E N D O R	Vendor Number: <b>749</b> JMI EDISON P O BOX 6577 TAMUNING, GUAM 96 TEL: (671) 646-6400 FAX: (671) 649-4835	911		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: DISCOUNT TERMS:	3109 GPA-038-24 C-038-24 38 Weeks At		ceipt of Order (A	RO) <b>03/16</b>	/2025
	EMAIL: isdsales@jmi	guam.com o@jmiguam.com		REQUISITION NO:	38332 OR				
		@jmiguam.com							
NO		DESCRIPTION	/ SUPPLIER IT	EM	QUANTITY	UNI		CE AN	IOUNT
1.0	Materials				4	SE	\$28,500.00	00 \$11	4,000.00
B. MAI CA' PL	<pre>A.2. Technolog A.3. Low maint A.4. No water A.5. Utilizes A.6. Flame ret A.7. Mounting: A.8. Cell per A.9. Nominal v A.10. Capacity: A.11. Each set modules a x 5 cell</pre>	ystem voltage y / Chemistry enance addition requ VRLA recombin ardant casing Vertical module: 1 oltage per mo 400Ah shall include nd mounting f wide stack) f terminal conr bolts. ion No. E-041 ar ME: Storage	r: AGM hired hant techno dule: 2 Vo e 60 each 2 Frame (2 ea for a total hectors and ; Revision Battery Sy	lts V cell ch 6 cell high of 60 each all associated 2 stems, LLC					
					Page 1 o	of 5			
	TRUCTIONS TO VENDOR:	THREE (3) COPIES O							IS ORDER
SEN PO	TRUCTIONS TO VENDOR: ID CERTIFIED ORIGINAL AND <sup>-</sup> BOX 2977 HAGATNA, GUAM 96 IMENT UPON RECEIPT OF MEF	6932		fue	ΤΟΤΑ	L	IF YO	DT FILL TH UR TOTAL EDS THIS	COST
SEN PO PAY	ID CERTIFIED ORIGINAL AND BOX 2977 HAGATNA, GUAM 96 MENT UPON RECEIPT OF MER CKNOWLEDGED BY:	6932	<u>M IN GOOD CON</u>	ритом Sig ATE: 6/21/2024	GNATURE:	fe	IF YO	UR TOTAL EDS THIS 6,	COST TOTAL /3/2024

		PI	URCHASE ORDE	R	THIS PL	THIS PURCHASE ORDER NUMBER		
	CEIVING SECTION:		GUAM POWER AUTHORITY			32726		
4   C   F	GPA DEDEDO WAREHOUSE 183A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /21 PRIOR TO ALL DELIVERIES	E CDA E	ATURIDÅT ILEKTRESED P.O. Box 2977 Hagatna, Guam 90	ÅT GUÅHAN	PACKING S	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Т&	D-Substation/Transformer		TELEDIONE. (71) (	0 2054/5				
	SSTAINATON		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 5/10/2024	JOB ORDER NO./OBJ 58900.107353.103		
V E N D O	Vendor Number: <b>7493</b> JMI EDISON P O BOX 6577		AUTHORITY: INVITATION NO.: CONTRACT NO.:	3109 GPA-038-24 C-038-24				
R	TAMUNING, GUAM 96911 TEL: (671) 646-6400 FAX: (671) 649-4835 EMAIL: isdsales@jmiguam.co romeooriondo@jmigu		TIME FOR DELIVERY: COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:	38 Weeks After 38332 OR	r Receipt of Order ( <i>F</i>	aro) <b>03/16/2025</b>		
	richardmesa@jmigua							
NO.		RIPTION / SUPPLIER IT	ſEM	QUANTITY L		CE AMOUNT		
<b>2.0</b> А. В.	<ul> <li>A. STATION BATTERY BANK SET</li> <li>A.1. Direct replacement for existing at Piti Substation <ul> <li>and replacement for Tiyan Substation</li> <li>A.2. Valve regulated lead acid (VRLA)</li> <li>A.3. Utilize immobilized electrolyte technology using <ul> <li>absorbent glass material design (AGM)</li> </ul> </li> </ul></li></ul>							
				Page 2 of	5			
SEN PO E	TRUCTIONS TO VENDOR: ID CERTIFIED ORIGINAL AND THREE (3) BOX 2977 HAGATNA, GUAM 96932 <u>'MENT UPON RECEIPT OF MERCHANDIS</u>		DITION	TOTAL	IF YO	OT FILL THIS ORDER DUR TOTAL COST EEDS THIS TOTAL		
		Att -	SIG DATE: 6/21/2024	NATURE:	r\$	6/3/2024		
	CKNOWLEDGED BY:	E OF VENDOR	JO	HN M. BENAVE	ENTE, P.E., Gener	al Manager Date		

		394-3044-43E3-63C3-FB				TUIO DU	
SHIP TO: RECEIVING SECTION:		PURCHASE ORDER			THIS PURCHASE ORDER NUMBER		
GPA DEDEDO WAREHOUSE			GUAM POWER AUTHORITY			32726	
483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			A HA	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Т 8	& D-Substation/Transfo	ormer		TELEDIONE ((71)	10 205 4/5		
SSTAINATON				TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 5/10/2024	JOB ORDER NO./OBJ 58900.107353.103
V E N D O R	Vendor Numb JMI EDISON P O BOX 6577 TAMUNING, GU TEL: (671) 646	JAM 96911 -6400		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY COMPLETION: EXPIRATION:	3109 GPA-038-24 C-038-24 : 38 Weeks After R	Receipt of Order (A	.RO) <b>03/16/2025</b>
	FAX: (671) 649			DISCOUNT TERMS:			
		s@jmiguam.com oriondo@jmiguam.com		<b>REQUISITION NO:</b>	38332 OR		
		lmesa@jmiguam.com					
NC	).	DESCRIPTION	I / SUPPLIER ITE	M	QUANTITY UN	IIT UNIT PRIC	CE AMOUNT
CP PI EX RE 5 by Th en th An 28 cc de Se th wi th pc cn (2	D.1. One (1 ANUFACTURER/BRAN AT. NO./MODEL NO ACE OF ORIGIN: EPORT ABROAD: CONT ABR	ND NAME: Storage O.: ST-S-6V225GC USA	with VR-4T5W : L 28-24 and t no person of a sex of itle 9 of th ed in Articl notated, or same element , or who is de services ernment of G ways. If an services on ent to an aw er warrants iction withi will remove	amended in its ffense under he Guam Code e 2 of Chapter who has been ts as heretofore listed on the on behalf of Guam property, hy employee of h government ward of a that it will .n twenty-four e immediately	Page 3 of 5		
INS		DR:					
	ND CERTIFIED ORIGINA BOX 2977 HAGATNA, (		OF INVOICE TO GU	NVOICE TO GUAM POWER AUTHORITY,			OT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL
PA	YMENT UPON RECEIPT	OF MERCHANDISE IN GUA	M IN GOOD COND		100	r It-	
, ,	ACKNOWLEDGED BY RETURN TO PRO	1:	IDOR	ATE: 6/21/2024	OHN M. BENAVEN	TE, P.E., Genera	6/3/2024 al Manager Date

	•	034-3044-43E3-03C3-1 BI						
SHIP TO: RECEIVING SECTION:		PURCHASE ORDER			THIS PURCHASE ORDER NUMBER			
				GUAM POWER AUTHORITY			32726	
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		GPA	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
Т&	D-Substation/Transfo	ormer		TELEPHONE: (671) (	5/8-305//5	PO DATE		
	SSTAINATON	GST		FAX: (671) 648-		5/10/2024	JOB ORDER NO./OBJ 58900.107353.103	
vic the tal tal not sha If wit Gor NO 1. 2. 3.	romeo richard opperty. If the oblation of any e Government we corrective the corrective tice from the all notify the the service p chin twenty-fo vernment, then y suspend temp crective actio FE TO VENDOR: Delivery is n All late deli Liquidated Da Guam Procurem All Requests scrutinized a customer inst projects. NOTE: Not wit written by on	UAM 96911 9-6400 9-4835 es@jmiguam.com poriondo@jmiguam.com dmesa@jmiguam.com	A/SUPPLIER IN r is found s of this p o the servi- ice provide nty-four (2 he service action has take correce notice from n its sole act for sen date indica ance are su ection 6-10 nsions will ces are cru ance, and co t that this will be correct	to be in paragraph, then ice provider to er shall 24) hours of provider been taken. ctive steps n the discretion rvices until ate above. ubject to the 01.09.01 of the l be closely ucial to new pn-going s contract was	38332 OR	NIT UNIT PRI		
INST	RUCTIONS TO VEND	OR:						
	D CERTIFIED ORIGINA 30X 2977 HAGATNA, (	AL AND THREE (3) COPIES ( GUAM 96932	OF INVOICE TO G		TOTAL	IF YO	OT FILL THIS ORDER UR TOTAL COST EEDS THIS TOTAL	
PAY	MENT UPON RECEIPT	OF MERCHANDISE IN GUA	M IN GOOD CON		GNATURE: \\ 2	n		
A	CKNOWLEDGED B			DATE: 6/21/2024	DHN M. BENAVEN		6/3/2024	
	RETURN TO PRO	OCUREMENT DIVISION VIA			elegated Authority	, i, Genera	a manager Date	

1 30								
SHIP TO: RECEIVING SECTION:		PURCHASE ORDE	THIS PURCHASE ORDER NUMBER					
		GUAM POWER AUTHORITY		32726				
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		ATURIDÅT ILEKTRESED P.O. Box 2977	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
Т 8	D-Substation/Transformer							
	SSTAINATON ST	TELEPHONE: (671) 64 FAX: (671) 648-3		PO DATE 5/10/2024	JOB ORDER NO./OBJ 58900.107353.103			
V E N D O R	Vendor Number: <b>7493</b> JMI EDISON P O BOX 6577 TAMUNING, GUAM 96911 TEL: (671) 646-6400 FAX: (671) 649-4835 EMAIL: isdsales@jmiguam.com romeooriondo@jmiguam.com richardmesa@jmiguam.com		3109 GPA-038-24 C-038-24 38 Weeks After Re 38332 OR					
go	PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered. REVIEWED BY:							
			Page 5 of 5	i 1				
SEN PO	TRUCTIONS TO VENDOR: ND CERTIFIED ORIGINAL AND THREE (3) COPIES BOX 2977 HAGATNA, GUAM 96932 YMENT LIPON RECEIPT OF MERCHANDISE IN GUA		Page 5 of 5 \$145,000.00 TOTAL	< DO N IF YC	OT FILL THIS ORDER DUR TOTAL COST EEDS THIS TOTAL			
SEN PO	ND CERTIFIED ORIGINAL AND THREE (3) COPIES	AM IN GOOD CONDITION	\$145,000.00	< DO N IF YC	OUR TOTAL COST			
SEN PO PA	ND CERTIFIED ORIGINAL AND THREE (3) COPIES BOX 2977 HAGATNA, GUAM 96932	AM IN GOOD CONDITION	\$145,000.00 TOTAL	DO N IF YC EXCl	OUR TOTAL COST EEDS THIS TOTAL 6/3/2024			