


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 PSCC-Administration EJBLAS <i>EJBLAS</i>	<h2 style="margin:0;">PURCHASE ORDER</h2>  <h3 style="margin:0;">GUAM POWER AUTHORITY</h3> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <h2 style="text-align: center; margin:0;">33089</h2> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. <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 style="text-align: center;">9/3/2024</td> <td style="text-align: center;">59200.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	9/3/2024	59200.154100
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V E N D O R	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-067-24 CONTRACT NO.: C-067-24 TIME FOR DELIVERY: 9 Weeks After Receipt of Order (ARO) (12/18/2024) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38784 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Industrial Ethernet Switches	7	EA	\$3,561.5000	\$24,930.50
A. SPECIFICATION: <ul style="list-style-type: none"> A.1 8 built-in PoE+ ports compliant with IEEE 802.3af/at (IKS-6728A-8PoE4GTXSFP-48-48-T) A.2 4 10/100/1000BaseT(X) or 100/1000BaseSFP combo ports A.3 Modular design lets you choose from a variety of media combinations <ul style="list-style-type: none"> A.3.1 M1: 8-Port 10/100BaseT(X) A.3.2 M2: 8-Port 10/100BaseT(X) A.4 Dual Power Supply <ul style="list-style-type: none"> A.4.1 Power Supply 1 - 48 Volt DC A.4.2 Power Supply 2 - 48 Volt DC A.5 -40 to 75°C operating temperature to facilitate substation deployment. A.6 5 to 95% (non-condensing) of Ambient Relative Humidity A.7 Managed <ul style="list-style-type: none"> A.7.1 Able to Manage <ul style="list-style-type: none"> A.7.1.1 Back Pressure Flow Control A.7.1.2 BOOTP A.7.1.3 DDM A.7.1.4 DHCP Option 66/67/82 A.7.1.5 DHCP Server/Client A.7.1.6 Flow control A.7.1.7 IPv4/IPv6 A.7.1.8 LLDP A.7.1.9 Port Mirror A.7.1.10 RARP A.7.1.11 RMON A.7.1.12 SCP A.7.1.13 SMTP A.7.1.14 SNMP Inform 					



INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AU PO BOX 2977 HAGATNA, GUAM 96932 <i>JM</i> PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;">TOTAL</td> </tr> </table>	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u><i>Johnstone</i></u> DATE: <u>10/16/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	<u><i>M. Benavente</i></u> M. BENAVENTE, P.E., General Manager Date ted Authority	10/1/2024	

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	A.7.1.15 Syslog A.7.1.16 Telnet A.7.1.17 TFTP A.8 Shall Have Security A.8.1 Access control list A.8.2 Broadcast Storm Protection A.8.3 TTPS/SSL A.8.4 MAB Authentication A.8.5 NTP Authentication A.8.6 Port Lock A.8.7 RADIUS A.8.8 SSH A.8.9 TACACS+ A.9 Shall be able to be configured, monitored, and managed utilizing the MXstudio Software				
MANUFACTURED/BRAND NAME: MOXA CAT. NO. / MODEL NO.: IKS-6728A-8PoE4GTXSFP-48-48T PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM					


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ACKNOWLEDGED BY: <u><i>[Signature]</i></u> DATE: <u>10/16/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	M. BENAVENTE, P.E., General Manager Authorized Authority	10/1/2024

<p>SHIP TO: CIF DEDEDO WAREHOUSE</p> <p>RECEIVING SECTION:</p> <p>GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES</p>	<p>PURCHASE ORDER</p>  <p>GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932</p>	<p>THIS PURCHASE ORDER NUMBER</p> <p style="text-align: center;">33089</p> <p>MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>				
<p>PSCC-Administration</p> <p>EJBLAS </p>	<p>TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165</p>	<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 style="text-align: center;">9/3/2024</td> <td style="text-align: center;">59200.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	9/3/2024	59200.154100
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	<p>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.</p>				

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<p>ACKNOWLEDGED BY:  DATE: <u>10/16/24</u></p> <p style="text-align: center;">SIGNATURE OF VENDOR</p> <p>RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	<p style="text-align: right;">10/1/2024</p> <p>M. BENAVENTE, P.E., General Manager Date</p> <p>ed Authority</p>	

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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.				
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* 10/1/2024
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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ACKNOWLEDGED BY: <u><i>John M. Benavente</i></u> DATE: <u>10/16/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	<u><i>John M. Benavente</i></u> <u>10/1/2024</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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