Docusign Envelope ID: DE62BE75-2E2D-4DA9-B128-4B9705D0E1AA

SHIP TO:			PURCHASE ORDER			THIS PURCHASE ORDER NUMBER		
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			GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			<u>33721</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Enç	gineering-Substation/	Frans						
	DFEJERAN1	A	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			PO DATE 2/24/2025	JOB ORDER NO./OBJ 100497.107200.101	
A. B. MA TY PL	P. O. BOX 6157 TAMUNING, GU TEL: (671) 477 FAX: (671) 477 EMAIL: monito calvin. SPECIFICATION A.1- Minera INHIBI A.2- The oi: A.20 A.21 A.20 A.21 A.22 A.21 A.22 A.22 A.21 A.22 A.21 A.22 A.22	MENTERPRISES, INC. JAM 96931-6157 -7562/4 -3736 .co@bensonguam.com vy@tanvygroup.com DESCRIPTION LATING OIL S: 1 oil shall be AS' TED with DBPC (Di 1 shall have the f a- Flash Point: Cle Corrosity: Saybe - Acidity: 0.02 M - Pour Point: -40 G- Corrosive Sulfu - Dielectric Stree - Power Factor at j- Interfacial Ten C- Non-PCB (Polych be delivered in st shall supply lite ety Data Sheet (Ma ditives in the oil hemical Taiwan	REQUISITION NO: /SUPPLIER ITEM (M) D3487 Type II. All furnish tertiary Butyl Para-Cresol). tertiary Butyl Para-Cresol). collowing minimum characterish eveland Open Cup 32 Degreesh veland Open Cup 145 Degreesh y at 60 Degree F: 0.865 to 00 olt Universal at 100 Degree g KOH/gm 0.1 max. Degree F. r: None ngth (ASTM D877): 26 kV Min. 68 Degree F: 0.0% Max. sion: 40 Dynes/CM. lorinated Biphenyl) Contamin candard 55 US gallon drum content erature of product properties	39644 OR QUANTITY 216 hed oil s stics: C. 0.910. F - 55 - hated htainers. s and Mat	UNIT EA shall 63 s	UNIT PRIC \$708.000	CE AMOUNT	
Page 1 of 4								
SEN PO	BOX 2977 HAGATNA, (AL AND THREE (3) COPIES C		TOTA	L	IF YOU	DT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL	
A		SIGNATURE OF VEN	DOR DATE: 3/20/25	fe n		E, P.E., Genera	2/26/2025 Il Manager Date	

Docusign Envelope ID: DE62BE75-2E2D-4DA9-B128-4B9705D0E1AA

			PURCHASE ORDER			THIS PURCHASE ORDER		
RECEIVING SECTION:			FURCHASE ORDER			NUMBER		
GPA DEDEDO WAREHOUSE			GUAM POWER AUTHORITY			<u>33721</u>		
483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Eng	ineering-Substation/	Trans						
	DFEJERAN1	A	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			PO DATE 2/24/2025	JOB ORDER NO./OBJ 100497.107200.101	
Fo: hai Lai Sa Sd pr SD th	P.O. BOX 615 TAMUNING, G TEL: (671) 477 FAX: (671) 477 EMAIL: monito calvin. FETY DATA SHEE r the procurem ve the accompa e Globally Har beling of Chem fety Division s@gpagwa.com ior to its del S is required e Authority pr STRICTION AGAI GCA Section 52 P.L. 28-98: e service prov ployment who h e provisions c notated, or of of Title 9 of	M ENTERPRISES, INC. 7 UAM 96931-6157 7-7562/4 7-3736 0.co@bensonguam.com vy@tanvygroup.com DESCRIPTION	INVIT CON TIME COM EXPI DISC REQU INTERNITEM Als, the awarded Sheet (SDS), in HS) for Classifi ally submitted t on to: tore pickup. A f chemicals upon o store pickup. E 28-24 and amen t no person in i of a sex offens itle 9 of the Gu ed in Article 2 notated, or who same elements as	vendor shall line with cation and o the Authori hard copy of fficial deliv ded ts e under am Code of Chapter has been heretofore	39644 OR QUANTITY UN	Receipt of Order (A	.RO) - 06/12/2025	
	Page 2 of 4							
INS		OR:						
SEN PO	ID CERTIFIED ORIGIN BOX 2977 HAGATNA,	AL AND THREE (3) COPIES (Jm	TOTAL	IF YO	OT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL	
	CKNOWLEDGED B		DATE: 3	/ <u>20/25</u>		ITE, P.E., Genera	2/26/2025 al Manager Date	
1	RETURN TO PR	OCUREMENT DIVISION VIA	AUSIVILE AT (0/1) 648-31		egated Authority			

SHIP TO:			PURCHASE ORDER				THIS PURCHASE ORDER		
RECEIVING SECTION:							NUMBER		
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			A A	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			<u>33721</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Engi	neering-Substation/7	rans	TELEDHONE, (C1) (49-2054/5						
	DFEJERAN1	- Alexandre	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165				PO DATE 2/24/2025	JOB ORDER NO./OBJ 100497.107200.101	
V E N D O R NO.	P. O. BOX 6157 TAMUNING, GL TEL: (671) 477 FAX: (671) 477 EMAIL: monito calvin.	A ENTERPRISES, INC. JAM 96931-6157 -7562/4 -3736 .co@bensonguam.com vy@tanvygroup.com	I / SUPPLIER ITI	COMPLETION: EXPIRATION: DISCOUNT TERMS REQUISITION NO:	C-021-25 VERY: 12 Weeks After Receipt of Order (ARO) - 06/12/2025 RMS:				
Sex	Offender Reg	istry shall provid	de services	on behalf of					
the pro- con not (24 suc pro- vic tak tak not sha If wit the tem act NOT 1. 2. 3.	<pre>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 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. 4. NOTE: Not withstanding the fact that this contract was</pre>								
Page 3 of 4									
SENI PO B	D CERTIFIED ORIGINA BOX 2977 HAGATNA, C	L AND THREE (3) COPIES (Č	τοτα	Ĺ	IF YO	OT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL	
A	CKNOWLEDGED BY	. HA		ATE: <u>3/20/25</u>	SIGNATURE:	\$		2/26/2025	
		SIGNATURE OF VEN	IDOR		JOHN M. BENA Delegated Author		E, P.E., Genera	al Manager Date	

Docusign Envelope ID: DE62BE75-2E2D-4DA9-B128-4B9705D0E1AA

	•	-75-2E2D-4DA9-B128-4B			- D		IRCHASE ORDER		
SHIP TO: RECEIVING SECTION:			PURCHASE ORDER			NUMBER			
			GUAM POWER AUTHORITY			<u>33721</u>			
	GPA DEDEDO WARE 483A EAST MARINE DEDEDO, GUAM 969 PLEASE CALL (671) PRIOR TO ALL DELI	DRIVE ROUTE 1 029 635-2073/5/6 /2107	GPA	ATURIDÅT ILEKTRESEE P.O. Box 297 Hagatna, Guam 9	DÅT GUÅHAN 7	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
Eng	gineering-Substation/7	Frans							
	DFEJERAN1	A		TELEPHONE: (671) 6 FAX: (671) 648-3		PO DATE 2/24/2025	JOB ORDER NO./OBJ 100497.107200.101		
PA NE fo	P.O.BOX 6157 TAMUNING, GU TEL: (671) 477 FAX: (671) 477 EMAIL: monito calvin.	M ENTERPRISES, INC. JAM 96931-6157 -7562/4 -3736 .co@bensonguam.com vy@tanvygroup.com DESCRIPTION (1) party, it wi two (2) parties. DAYS after receip ed and/or service	N/SUPPLIER I Lll be cons t of ORIGIN s rendered MAGE 2/2 JINAN D	trued that it NAL invoice 6/2025 ate	3109 GPA-021-25 C-021-25 39644 OR QUANTITY UN	IIT UNIT PRI			
INS	TRUCTIONS TO VENDO	DR:			\$152,928.00		NOT FILL THIS ORDER		
	SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO PO BOX 2977 HAGATNA, GUAM 96932			GUAM POWER AUTHORITY,		IF YO	OUR TOTAL COST EEDS THIS TOTAL		
PA	PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE:								
	ACKNOWLEDGED B	: HA		DATE: 3/20/25	fer \$	_	2/26/2025		
		SIGNATURE OF VEN	NDOR	JC	OHN M. BENAVEN	ITE, P.E., Genera	al Manager Date		