











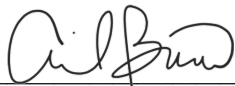



SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33813 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.																			
Warehouse DDREYES		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 4/14/2025	JOB ORDER NO./OBJ 32100.154100																		
<div>VENDOR</div> <div>Vendor Number: 207386</div> <div>R&D MARKETING AND LYPCO INTERNATIONAL P.O. BOX 5624 HAGATNA, GUAM 96932</div> <div>TEL: (671) 988-9381/888-4417 FAX: (671) 969-2879 EMAIL: reytesalona@randdmarketing.com</div> <div>AUTHORITY: 3109 INVITATION NO.: GPA-022-25 CONTRACT NO.: C-022-25 TIME FOR DELIVERY: 12 Weeks After Receipt of Order (ARO) 08/06/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39638 OR</div>																							
<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td>1.0</td><td>WIRE, DUPLEX #6 AWG, COPPER,</td><td>30000</td><td>FT</td><td>\$1.1820</td><td>\$35,460.00</td></tr><tr><td colspan="6">1.0 Wire</td></tr></table> <div>A. SPECIFICATIONS: A.1 - #6 AWG, Duplex A.2 - Copper 600 v A.3 - Self Supporting A.4 - Secondary Wire A.5 - Code Word: SIGMA As per GPA specification No.: E-022, Revision 3 GPA Index No.: SSOW1388 B. PACKAGING QUANTITY: B. 1 - 1,000 Feet Per Reel C. WIRE MARKING REQUIREMENTS: C.1 - Stencil 1" GPA Index No./Purchase Order No./ Footage per Reel/Date MFG/Batch No./Reel No. Net Weight/Gross Weight. C.2 - Wire certification is to be included with shipment and invoice C.3 - Vendors are responsible to de-van materials from containers.</div>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	1.0	WIRE, DUPLEX #6 AWG, COPPER,	30000	FT	\$1.1820	\$35,460.00	1.0 Wire					
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