
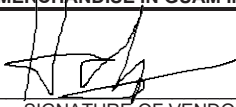
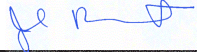

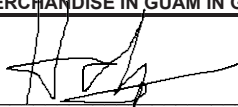
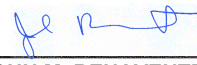

















SHIP TO: <b>CIF DEDEDO WAREHOUSE (CIF)</b>  RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>33830</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
Warehouse  SMTAIJERON				PO DATE 4/14/2025	JOB ORDER NO./OBJ 32100.154100												
<div><div>V E N D O R</div><div>Vendor Number: <b>6169</b>  BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157  TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: <a href="mailto:monito.co@bensonguam.com">monito.co@bensonguam.com</a> <a href="mailto:calvin.vy@tanvygroup.com">calvin.vy@tanvygroup.com</a></div><div>AUTHORITY: 3109 INVITATION NO.: GPA-024-25 CONTRACT NO.: C-024-25 TIME FOR DELIVERY: 12 Weeks After Receipt of Order (ARO) <b>08/19/2025</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39529 OR</div><div><b>COPY</b></div></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</td><td>8000</td><td>FT</td><td>\$15.2500</td><td>\$122,000.00</td></tr></table> <div>A. SPECIFICATIONS: A.1 500 KCMIL Copper A.2 15 kV A.3 Underground Conductor  As per GPA Specification No.: E-001 Revision 2 GPA Index No.: SSUW1419  B. PACKAGING QUANTITY: B.1 1,000 Feet per Metal Reel  C. 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.  MANUFACTURER/BRAND NAME: DaeWon Cable CAT. NO. / MODEL NO.: SSUW1419 PLACE OF ORIGIN: Korea EXPORT ABROAD: USA</div>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	1.0	WIRE	8000	FT	\$15.2500	\$122,000.00
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ACKNOWLEDGED BY:  DATE: <b>5/23/25</b> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date <b>5/5/2025</b> Delegated Authority														

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<div>Page 5 of 5</div>																																						
<b>INSTRUCTIONS TO VENDOR:</b>  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			<b>\$148,000.00</b>  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL																																		
<b>ACKNOWLEDGED BY:</b>  <b>DATE: 5/23/25</b> <b>SIGNATURE OF VENDOR</b> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			<b>SIGNATURE:</b>  5/5/2025 <b>JOHN M. BENAVENTE, P.E., General Manager Date</b> <b>Delegated Authority</b>																																			