

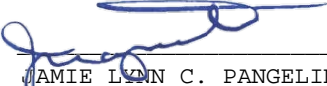
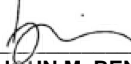


SSTAINATON		 <b>PURCHASE ORDER</b> <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN <b>P.O. Box 2977</b> <b>Hagatna, Guam 96932</b> <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		THIS PURCHASE ORDER NUMBER <b>NO: 30637 OP</b> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
		<b>PO DATE</b> 4/18/2022		<b>JOB ORDER NO./OBJ</b> 20500.921000.76		
<b>V E N D O R</b>	<b>AMERICAN PUBLIC POWER ASSOCIATION</b> 2451 CRYSTAL DRIVE SUITE 1000 ARLINGTON, VA 22202-4804  TEL: 202 4672900  EMAIL: <a href="mailto:finance@publicpower.org">finance@publicpower.org</a>			<b>S H I P T O</b>	<b>RECEIVING SECTION:</b> GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE:(671)648-3054/5  General Manager	
<b>AUTHORITY</b> 7-101.06.1 / 3112		<b>INVITATION NO.</b>		<b>CONTRACT NO.</b>		
<b>TIME FOR DELIVERY</b>		<b>TIME OF COMPLETION/EXPIRATION</b> 05/31/2023		<b>DISCOUNT TERMS:</b>		
<b>DESCRIPTION / SUPPLIER ITEM</b>		<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>	<b>DOCUMENT NUMBER</b>
Dues and subscription APPA Membership Annual Dues  <div style="text-align: center;">*****FOR INTERNAL PURPOSES ONLY*****</div> <p>To Renew Guam Power Authority Membership to the American Public Power Association (APPA) Annual Dues under Invoice No. 131446, Member No.: 1889 dated March 2, 2022, for the Amount of \$69,486.51.</p> <p>APPA dues for Guam Power Authority were calculated using Data for the Year 2019 as follows:</p> <p>Retail Revenue &lt; \$20 million: .0004805878*20,000,000.00 = \$9,611.76</p> <p>Total Revenue &gt; \$20 million: .0002010063*379,732,800.00 = \$76,328.69</p> <p>Retail kWh &gt; 1 billion: \$0.0000096849 * 1 billion + \$0.0000041298 * (1 billion (0.00 + 0.00)) = \$12,031.81</p> <p>Total customer/meters: \$.102*51,743.00 = \$5,277.79</p> <p>Calculated annual dues based on APPA' s utility Member dues formula is = \$103,250.05</p> <p><b>ADJUSTMENTS</b>          Your calculated dues exceed the maximum limit of \$43,674 Maximum dues: = \$43,674.00          Plus 50% of excess dues between \$43,674 and \$87,348: Slab 1 Discount          *(Total Dues Slab 1 Dues) = \$21,837.00          Plus 25% of excess dues over \$87,348: (Total Dues Slab 2 Dues)          *Slab 2 Discount) = \$3,975.51  <div style="text-align: right;">Total = \$69,486.51</div> <p>APPA dues for Guam Power Authority AMOUNT DUE:          For twelve months starting June 01, 2022 TOTAL = \$69,486.51</p> <p>Reference: OP# 29073</p> </p>		L			\$69,486.51	36342 OR 4/18/2022
<b>Page 1 of 3</b>						
<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>TOTAL</b>		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: _____ DATE: _____ <div style="text-align: center;">SIGNATURE OF VENDOR</div> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				SIGNATURE: for _____ 4/21/2022 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority		

SSTAINATON		 <b>PURCHASE ORDER</b> <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN <b>P.O. Box 2977</b> <b>Hagatna, Guam 96932</b> <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		THIS PURCHASE ORDER NUMBER <b>NO: 30637 OP</b> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
		<b>PO DATE</b> 4/18/2022		<b>JOB ORDER NO./OBJ</b> 20500.921000.76			
<b>V E N D O R</b>	AMERICAN PUBLIC POWER ASSOCIATION 2451 CRYSTAL DRIVE SUITE 1000 ARLINGTON, VA 22202-4804  TEL: 202 4672900  EMAIL: <a href="mailto:finance@publicpower.org">finance@publicpower.org</a>			<b>S H I P T O</b>	<b>RECEIVING SECTION:</b> GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE:(671)648-3054/5  General Manager		
<b>AUTHORITY</b> 7-101.06.1 / 3112		<b>INVITATION NO.</b>		<b>CONTRACT NO.</b>			
<b>TIME FOR DELIVERY</b>		<b>TIME OF COMPLETION/EXPIRATION</b> 05/31/2023		<b>DISCOUNT TERMS:</b>			
<b>DESCRIPTION / SUPPLIER ITEM</b>		<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>	<b>DOCUMENT NUMBER</b>	
RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98: . The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code 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.						36342 OR	
Page 2 of 3							
<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				<div style="border: 1px solid black; width: 100px; height: 40px; margin: 0 auto;"></div> <div style="border: 1px solid black; width: 100px; height: 40px; margin: 0 auto; text-align: center;"> <b>TOTAL</b> </div>		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
ACKNOWLEDGED BY: _____ DATE: _____ <div style="text-align: center; font-size: small;">             SIGNATURE OF VENDOR              RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165           </div>				SIGNATURE:  for <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date <b>4/21/2022</b> Delegated Authority			

SSTAINATON 		 <b>PURCHASE ORDER</b> <b>GUAM POWER AUTHORITY</b> ATURIDÅT ILEKTRESEDÅT GUÅHAN <b>P.O. Box 2977</b> <b>Hagatna, Guam 96932</b> <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		THIS PURCHASE ORDER NUMBER <b>NO: 30637 OP</b> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
				PO DATE 4/18/2022	JOB ORDER NO./OBJ 20500.921000.76
V E N D O R	AMERICAN PUBLIC POWER ASSOCIATION 2451 CRYSTAL DRIVE SUITE 1000 ARLINGTON, VA 22202-4804 TEL: 202 4672900 EMAIL: <a href="mailto:finance@publicpower.org">finance@publicpower.org</a>		VENDOR <b>5401874</b>	S H I P T O	<b>RECEIVING SECTION:</b> GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 General Manager
AUTHORITY 7-101.06.1 / 3112		INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	TIME OF COMPLETION/EXPIRATION 05/31/2023
DISCOUNT TERMS:					

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<b>NOTE TO VENDOR:</b> 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 written by one (1) party, it will be construed that it was written by two (2) parties.  <b>PAYMENT TERMS:</b> NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.					36342 OR
REVIEWED BY:  04/21/2022 for JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					
Page 3 of 3					

<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>\$69,486.51</b>  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for _____ 4/21/2022 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	