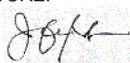


By Arlene Quifunas at 9:03 am, Mar 01, 2024

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	 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 32385 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
T & D-Meter/Relay EJBLAS	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 2/9/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 59100.154100</td> </tr> </table>	PO DATE 2/9/2024	JOB ORDER NO./OBJ 59100.154100
PO DATE 2/9/2024	JOB ORDER NO./OBJ 59100.154100			

V E N D O R	Vendor Number: 5170295 LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022 TEL: (678) 258-1610 FAX: (678) 258-1686 EMAIL: Ruth.Escobedo@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: Line Item No.: 1.0 52 Weeks After Receipt of Order (ARO) Line Item No.: 2.0 & 3.0 52 Weeks After Receipt of Order (ARO)	<div style="font-size: 2em; color: red; font-weight: bold;">COPY</div>
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Meter, Form 12S, Demand	200	EA	\$279.0300	\$55,806.00
HGBH0X9V-0Z89-6000 12SDD Digital Smart Meter Class 200, 120-200 volts, with Optical Port and Service Disconnect (SD) capable of Time of use (TOU) and Load Profile (LP), three phase (Form 12S), for use with Landis+Gyr Gridstream RF Network; Meter shall comply with the attached Meter Form 12S Requirements. Manufacturer Description and Part Number-Landis+Gyr Focus AXRe-SD 12S TOU, 128K LP, HGBH0X9V-0Z89-6000 GPA Index No.: 12SDD FAX-SD w/disconnect "Customer request Date" 26 weeks ARO Air Shipment of all meters to Dededo Supply Warehouse Customer Meter Numbers: 12011771 to 12011970 Meters require a five year warranty. Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY.per Box and/or Unit					

INSTRUCTIONS TO VENDOR: 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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u>Brian Pugliese</u> DATE: <u>2/28/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JENNIFER G. SABLAN, P.E. General Manager (A) Date Delegated Authority 2/21/2024	

