

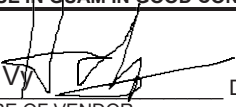












SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 33809 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
Warehouse MUNCANGCO				PO DATE 4/2/2025	JOB ORDER NO./OBJ 32100.154100												
V E N D O R Vendor Number: 6169 BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157 TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com AUTHORITY: 3109 INVITATION NO.: GPA-025-25 CONTRACT NO.: C-025-25 TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) - 07/09/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39520 OR																	
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