


**RECEIVED** 331-AFE6-918D90241B69  
By Original at 11:03 am, Apr 26, 2024



SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER	
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>32543</b>	
T & D-Meter/Relay		 <b>GUAM POWER AUTHORITY</b> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES	<i>Dr</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 3/8/2024



<b>V E N D O R</b>	Vendor Number: <b>5170295</b>	AUTHORITY: 3112	<b>COPY</b>
	LANDIS+ GYR TECHNOLOGY, INC	INVITATION NO.:	
	30000 MILL CREEK AVENUE, SUITE 100	CONTRACT NO.:	
	ALPHARETTA, GA 30022	TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) <b>10/10/2024</b>	
	TEL: (678) 258-1610	COMPLETION:	
	FAX: (678) 258-1686	EXPIRATION:	
EMAIL: Ruth.Escobedo@landisgyr.com	DISCOUNT TERMS:	REQUISITION NO: 38763 OR	
	Angie.Thoma@landisgyr.com		
	Brian.Pugliese@landisgyr.com		





NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Digital Smart Meter Class 200, 120-480 volt with Optical Port, capable of Time of Use (TOU) and Load Profile (LP), three phase (Form 16S) for use with Landis+Gyr Gridstream RF Network: Meter shall comply with the attached Meter Form 16S Requirements. Manufacturer Description and Part Number- Landis+Gyr S4x RXR 16S/15S TOU, 128K LP GPA Index No.: 16SDD P/N: XA0K0HAV0100-0Z89  "Customer request Date" 12 weeks ARO  *** Air Shipment of all meters ***  Customer Meter Numbers: 16002951 to 16003150  Meters require a five year warranty.  Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit	200	EA	\$382.7200	\$76,544.00
2.0	Meter, Form 2S, Demand - AXRei	1000	EA	\$166.0200	\$166,020.00
	Digital Smart Meter Class 200, 240 Volt, with Optical Port and Service Disconnect (SD)				

INSTRUCTIONS TO VENDOR:		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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 <i>mu</i>			
ACKNOWLEDGED BY: <u>Brian Pugliese</u> DATE: <u>4/25/24</u>		SIGNATURE: <i>John M. Benavente</i> 3/29/2024	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 <i>Joe</i>		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b>  <b>RECEIVING SECTION:</b>  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>  ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		<b>THIS PURCHASE ORDER NUMBER</b>  <b>32543</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
<b>T &amp; D-Meter/Relay</b>  DDREYES		<b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		<b>PO DATE</b>  3/8/2024	<b>JOB ORDER NO./OBJ</b>  59100.154100
<div><div><b>VENDOR</b></div><div>Vendor Number: <b>5170295</b>  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</div><div>AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) <b>10/10/2024</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38763 OR</div><div><b>COPY</b></div></div>					
<b>NO.</b>	<b>DESCRIPTION / SUPPLIER ITEM</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
capable of Time of Use (TOU) and Load Profile (LP), Single Phase (form 2S), for use with Landis+Gyr Gridstream RF Network: Meter shall comply with the attached Meter Form 2S Requirements. Manufacturer Description and Part Number- Landis+Gyr AXRei-SD 2S 240 200, LP, No Battery					
HBA-10XC1-0Z89-6000					
GPA Index No.: 2SDD "Customer Request Date" 12 Weeks ARO					
*** Air Shipment of all meters ***					
Customer Meter Numbers: 2203200 to 2204199					
Meters require a five year warranty.					
Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit					
<b>3.0</b>	<b>Meter, Form 12S, Demand</b>	<b>150</b>	<b>EA</b>	<b>\$279.0300</b>	<b>\$41,854.50</b>
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					
<b>Page 2 of 5</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: <u>Brian Pugliese</u> DATE: <u>4/25/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE: <u>John M. Benavente</u> 3/29/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority		

<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b>  <b>RECEIVING SECTION:</b>  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		<b>THIS PURCHASE ORDER NUMBER</b>  <b>32543</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
<b>T &amp; D-Meter/Relay</b>  DDREYES		<b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		<b>PO DATE</b>  3/8/2024	<b>JOB ORDER NO./OBJ</b>  59100.154100
<div><div><b>V E N D O R</b></div><div>Vendor Number: <b>5170295</b>  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</div><div>AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) <b>10/10/2024</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38763 OR</div><div><b>COPY</b></div></div>					
<b>NO.</b>	<b>DESCRIPTION / SUPPLIER ITEM</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
Requirements. Manufacturer Description and Part Number- Landis+Gyr Focus AXRe-SD 12S TOU, 128K LP, HGBH0X9V-OZ89-6000 GPA Index No.: 12SDD FAX-SD w/disconnect "Customer Request Date" 12 Weeks ARO  *** Air Shipment of all meters ***  Customer Meter Numbers: 12011971 to 12012470  Meters require a five year warranty.  Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit   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					
<div>Page 3 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>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
ACKNOWLEDGED BY: <u>Brian Pugliese</u> DATE: <u>4/25/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date <u>3/29/2024</u> Delegated Authority		

<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b>  <b>RECEIVING SECTION:</b>  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  <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		<b>THIS PURCHASE ORDER</b> <b>NUMBER</b>  <b>32543</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
<b>T &amp; D-Meter/Relay</b>  DDREYES				<b>PO DATE</b>  3/8/2024	<b>JOB ORDER NO./OBJ</b>  59100.154100
<b>V E N D O R</b>	<b>Vendor Number: 5170295</b>		<b>AUTHORITY:</b>	3112	<b>COPY</b>
	LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022		<b>INVITATION NO.:</b>		
	TEL: (678) 258-1610 FAX: (678) 258-1686 EMAIL: Ruth.Escobedo@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com		<b>CONTRACT NO.:</b>		
			<b>TIME FOR DELIVERY:</b>	24 Weeks After Receipt of Order (ARO) <b>10/10/2024</b>	
			<b>COMPLETION:</b>		
		<b>EXPIRATION:</b>			
		<b>DISCOUNT TERMS:</b>			
		<b>REQUISITION NO:</b>	38763 OR		
<b>NO.</b>	<b>DESCRIPTION / SUPPLIER ITEM</b>			<b>QUANTITY</b>	<b>UNIT</b>
<b>UNIT PRICE</b>					
<b>AMOUNT</b>					
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.					
NOTE TO VENDOR: 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					
Page 4 of 5					
<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>&lt;&lt; DO NOT FILL THIS ORDER</b> <b>IF YOUR TOTAL COST</b> <b>EXCEEDS THIS TOTAL</b>	
				<b>TOTAL</b>	
<b>ACKNOWLEDGED BY:</b> <u>Brian Pugliese</u> <b>DATE:</b> <u>4/25/24</u>  SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				<b>SIGNATURE:</b>  <b>JOHN M. BENAVENTE, P.E., General Manager</b> <b>Date</b> <b>Delegated Authority</b> <u>3/29/2024</u>	

<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b>  <b>RECEIVING SECTION:</b>  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>  ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		<b>THIS PURCHASE ORDER</b> <b>NUMBER</b>  <b><u>32543</u></b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
<b>T &amp; D-Meter/Relay</b>  DDREYES  Dr				<b>PO DATE</b>  3/8/2024	<b>JOB ORDER NO./OBJ</b>  59100.154100												
<div><div><b>V E N D O R</b></div><div><p>Vendor Number: <b>5170295</b></p><p>LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022</p><p>TEL: (678) 258-1610 FAX: (678) 258-1686 EMAIL: Ruth.Escobedo@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com</p></div><div><p>AUTHORITY: 3112</p><p>INVITATION NO.:</p><p>CONTRACT NO.:</p><p>TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) <b>10/10/2024</b></p><p>COMPLETION:</p><p>EXPIRATION:</p><p>DISCOUNT TERMS:</p><p>REQUISITION NO: 38763 OR</p></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 colspan="6">written by one (1) party, it will be construed that it was written by two (2) parties.</td></tr></table> <p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.</p> <div><div>REVIEWED BY: </div><div>3/29/2024</div><div>JAMIE LYNN C. PANGELINAN Date</div><div>Supply Management Administrator</div><div></div></div>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	written by one (1) party, it will be construed that it was written by two (2) parties.					
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
written by one (1) party, it will be construed that it was written by two (2) parties.																	
Page 5 of 5																	
<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>\$284,418.50</b>  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL												
ACKNOWLEDGED BY: <u>Brian Pugliese</u> DATE: <u>4/25/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				SIGNATURE:  3/29/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority													