

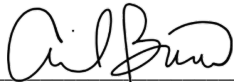







SHIP TO: <b>CIF DEDEDO WAREHOUSE (CIF)</b>  RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>33967</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
Warehouse  SSTAINATON				PO DATE 5/28/2025	JOB ORDER NO./OBJ 32100.154100												
<div>V E N D O R</div> <div>Vendor Number: 207386  R&amp;D MARKETING AND LYPKO INTERNATIONAL P.O. BOX 5624 HAGATNA, GUAM 96932  TEL: (671) 988-9381/888-4417 FAX: (671) 969-2879 EMAIL: reytesalona@randdmarketing.com</div> <div>AUTHORITY: 3109 INVITATION NO.: GPA-033-25 CONTRACT NO.: C-033-25 TIME FOR DELIVERY: 14 Weeks After Receipt of Order (ARO) - VIA Air Freight COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39746 OR</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>2.0</td><td>Spade Terminal #500 KCMIL</td><td>50</td><td>EA</td><td>\$63.2900</td><td>\$3,164.50</td></tr></table> <div>A. SPECIFICATIONS: A.1. Spade Terminal A.2. #500 KCMIL  GPA Index Number: SSUT1009  B. MARKING REQUIREMENTS: B.1. Stencil 1" GPA Index No./P.O. No./Quantity per Box  MANUFACTURER/BRAND NAME: Elastimold CAT. NO./MODEL NO.: 3700330 PLACE OR OF ORIGIN: USA EXPORT ABROAD: USA  Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, such request are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs.  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</div>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	2.0	Spade Terminal #500 KCMIL	50	EA	\$63.2900	\$3,164.50
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	HAGATNA, GUAM 96932		<b>TIME FOR DELIVERY:</b>	14 Weeks After Receipt of Order (ARO) - VIA Air Freight													
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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.																	
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			<b>TOTAL</b>		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL												
ACKNOWLEDGED BY:  DATE: 6/24/25 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  6/4/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority														

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