| SHIP TO: | | | PURCHASE ORDER | | | | THIS PURCHASE ORDER | | |
|---|---|--|--|---|------------------------|--------|---|---------------------------------------|--|
| RECI | EIVING SECTION: | | | | | | NUMBER | | |
| | PA DEDEDO WAREHO | | GUAM POWER AUTHORITY | | | | <u>33579</u> | | |
| 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES | | | ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 | | | | MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | | |
| Т&С | -Substation/Transform | er | | | | | | | |
| | EJBLAS | Edis | | TELEPHONE: (671) 64 FAX: (671) 648-3 | | | PO DATE 1/30/2025 | JOB ORDER NO./OBJ 58900.107353.103 | |
| V E N | Vendor Number: | 6169 | | AUTHORITY: | 3109 | | | | |
| D | | NTERPRISES, INC. | | CONTRACT NO.: | GPA-069-24 C-069-24 | | | | |
| O R | P. O. BOX 6157 TAMUNING, GUAN | 1 96931-6157 | | TIME FOR DELIVERY: | | er Re | ceipt of Order (A | _{ARO)} (10/14/2025) | |
| | , | | COMPLETION: | | | | | | |
| | TEL: (671) 477-750 FAX: (671) 477-37 | | | EXPIRATION: | | | | | |
| | () | @bensonguam.com | | DISCOUNT TERMS: | | | | | |
| | calvin.vy@ | @tanvygroup.com | | REQUISITION NO: | 38854 OR | | | | |
| NO. | | DESCRIPTION | / SUPPLIER ITE | EM | QUANTITY | UNI | | CE AMOUNT | |
| 1.0 | Vacuum Circuit | Breaker | | | 1 | SE | \$56,300.00 | 000 \$56,300.00 | |
| A.2. A.3. A.4. | Original Switcl A.1.1 Ref. GE A.1.2 Ref. Type Indoor type (Ra Breaker Type: S Rated Maximum | hgear: Magne-Blast Cin e: AM-13 B-500 acking Type) Spring / Solenoi Voltage: 15 kV | - DH | er | | | | | |
| A.6. A.7. A.8. A.9. A.10 A.11 | Interrupting Ray Interrupting T BIL: 95 kV Frequency: 60 D Voltage Range Operating Vol A.11.1 100 - A.11.2 70 - 1 Capable of Ma EACH SET SHAI 2 Each Chargi 2 Each Spare 2 Each Spare Factory Test | ime: 5 Cycles Hz Factor K: 1.3 tage: 100 - 140 140 (Close) 140 (Trip) nually Charging LL INCLUDE:: ing Bar Closing Coil Assem Report | the breake sembly with | r 1 Plunger | | | | | |
| A.6. A.7. A.8. A.9. A.10 A.11 A.13 B. B.1 B.2 B.3 B.4 B.5 INSTF SEND | Interrupting Ra Interrupting T: BIL: 95 kV Frequency: 60 D Voltage Range Operating Vol A.11.1 100 - A.11.2 70 - 1 Capable of Ma EACH SET SHAN 2 Each Spare 2 Each Spare 2 Each Spare 5 Each Spare 3 Each Manual RUCTIONS TO VENDOR: | ating: 18 kA ime: 5 Cycles Hz Factor K: 1.3 tage: 100 - 140 140 (Close) 140 (Trip) nually Charging LL INCLUDE:: ing Bar Closing Coil As Trip Coil Assem Report Is | the breake ssembly with bly with Pl | r Plunger unger | Page 1 o | | IF YO | DT FILL THIS ORDER UR TOTAL COST | |
| A.6. A.7. A.8. A.9. A.10 A.11 A.13 B. B.1 B.2 B.3 B.4 B.5 NSTF SEND PO BO | Interrupting Ra Interrupting T: BIL: 95 kV Frequency: 60 D Voltage Range Operating Vol A.11.1 100 - A.11.2 70 - 1 B Capable of Ma EACH SET SHAN 2 Each Spare 2 Each Spare 2 Each Spare Factory Test 3 Each Manual | Ating: 18 kA ime: 5 Cycles Hz Factor K: 1.3 tage: 100 - 140 140 (Close) 140 (Trip) nually Charging LL INCLUDE:: ing Bar Closing Coil As Trip Coil Assem Report Ls | the breake sembly with bly with Pl | r A Plunger unger | Page 1 o | | IF YO | | |
| A.6. A.7. A.8. A.9. A.10 A.11 A.13 B. B.1 B.2 B.3 B.4 B.5 INSTF SEND PO B(PAYN | Interrupting Ra Interrupting T: BIL: 95 kV Frequency: 60 D Voltage Range Operating Vol A.11.1 100 - A.11.2 70 - 1 Capable of Ma EACH SET SHAN 2 Each Chargi 2 Each Spare 2 Each Spare 2 Each Spare 3 Each Manual RUCTIONS TO VENDOR: | Ating: 18 kA ime: 5 Cycles Hz Factor K: 1.3 tage: 100 - 140 140 (Close) 140 (Trip) nually Charging LL INCLUDE:: ing Bar Closing Coil As Trip Coil Assem Report Ls | the breake ssembly with bbly with Pl F INVOICE TO GU | r A Plunger unger | TOTAL | - - | IF YOI EXCE | UR TOTAL COST | |

| SHIP TO: RECEIVING SECTION: | | | PURCHASE ORDER | | | | THIS PURCHASE ORDER NUMBER | | |
|---|---|--|---|--|--|---------|---|--|--|
| GPA DEDEDO WAREHOUSE | | | GUAM POWER AUTHORITY | | | | <u>33579</u> | | |
| 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES | | | GAA | ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 | | | MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | | |
| Т&I | D-Substation/Transfo | ormer | | TELEBUONE (251) (| 10 2054/5 | | | | |
| | EJBLAS | Edits | | TELEPHONE: (671) 6 FAX: (671) 648-3 | | | PO DATE 1/30/2025 | JOB ORDER NO./OBJ 58900.107353.103 | |
| | P. O. BOX 6157 TAMUNING, GU TEL: (671) 477 FAX: (671) 477 EMAIL: monito calvin. | A ENTERPRISES, INC. JAM 96931-6157 -7562/4 -3736 .co@bensonguam.com vy@tanvygroup.com DESCRIPTION | I / SUPPLIER IT | | 3109 GPA-069-24 C-069-24 32 Weeks Aft 38854 OR QUANTITY | er Rece | eipt of Order (AR | 、 <i>,</i> | |
| CAT PLA | UFACTURED/BRA | | - | | | | | | |
| A. A.1 A.2 A.3 A.4 A.5 A.6 A.7 A.8 A.9 | A.1.1 R A.1.2 R Indoor ty Breaker T Rated Max Rated Con Interrupt Interrupt BIL: 95 k Frequency Voltage R Operating A.11.1 10 | IONS: witchgear: ef. Federal Pacif. ef. Type: DST-2 (1 pe (Racking Type) ype: Spring / Solo imum Voltage: 15 D tinuous Amps: 1200 ing Rating: 18 kA ing Time: 5 Cycles V | See Attache enoid kV 0 A 5 3 | | 1 | SE | \$51,700.000 | 0 \$51,700.00 | |
| | | | | | Page 2 o | of 5 | | | |
| SENI PO B | OX 2977 HAGATNA, O | AL AND THREE (3) COPIES (| | m | TOTAL | - | IF YOU | T FILL THIS ORDER R TOTAL COST DS THIS TOTAL | |
| | | | _ | DATE: 3/3/25 | fe n- | \$- | | 2/6/2025 | |
| | | SIGNATURE OF VEN DCUREMENT DIVISION VIA I | IDOR | SO PARA | IN M. BENAN gated Authorit | | ۲.E., General | Manager Date | |

| SHIP TO: | | | PURCHASE ORDER | | | | THIS PURCHASE ORDER NUMBER | | |
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| T & D-S | Substation/Transfo | ormer | | | | | | | |
| E | EJBLAS | Edis | | TELEPHONE: (671) 6 FAX: (671) 648-3 | | | PO DATE 1/30/2025 | JOB ORDER NO./OBJ 58900.107353.103 | |
| V E N D R R | P. O. BOX 6157 TAMUNING, GU TEL: (671) 477 FAX: (671) 477 EMAIL: monito | A ENTERPRISES, INC. JAM 96931-6157 -7562/4 -3736 .co@bensonguam.com vy@tanvygroup.com | I / SUPPLIER IT | AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: | 3109 GPA-069-24 C-069-24 : 32 Weeks Af 38854 OR | | eipt of Order (Al | | |
| - | Capable of | Manually Charging | | | QUANTIT | | | | |
| B. B.1 B.2 B.3 B.4 B.5 C. C.1. | 2 Each Cha 2 Each Spa 2 Each Spa Factory Te 3 Each Man WARRANTY: | re Closing Coil A re Trip Coil Asse st Report | mbly with E | Plunger | | | | | |
| MANUF. | ACTURED/BRA | ND NAME: Siemens | | | | | | | |
| CAT. | NO. / MODEL | NO.: 15DTR2-500- | 1200-37 | | | | | | |
| PLACE | OF ORIGIN: | USA | | | | | | | |
| EXPOR | T ABROAD: | USA | | | | | | | |
| 5 GCA | | NST SEX OFFENDERS 53, enacted by P.3 | | amended | | | | | |
| emplo provi Annot 28 of | yment who h sions of Ch ated, or of Title 9 of | ider warrants tha as been convicted apter 25 of Title an offense defin- the Guam Code An offense with the | of a sex o 9 of the G ed in Artic notated, or | offense under the Huam Code Ele 2 of Chapter The who has been | Page 3 c | of 5 | | | |
| | | | | | . age 0 (| | | | |
| SEND CI PO BOX | 2977 HAGATNA, (| AL AND THREE (3) COPIES (| | In | TOTA | L | IF YOU | DT FILL THIS ORDER JR TOTAL COST EDS THIS TOTAL | |
| | NOWLEDGED BY | Ach | IDOR | DATE: <u>3/3/</u> 25 | Ye n- | | , ⊬.E., Genera | 2/6/2025 I Manager Date | |
| | NOWLEDGED BY | (: | IDOR | DATE: <u>3/3/</u> 25 | | | , ⊬.E., Genera | | |

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| REC | CEIVING SECTION: | | | | | | 33579 | | |
| GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES | | | GAA | GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 | | | MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | | |
| Т& | D-Substation/Transfo | ormer | | TELEDUONE. (671) 64 | 19 2054/5 | | PO DATE JOB ORDER | | |
| | EJBLAS | Edits | | TELEPHONE: (671) 64 FAX: (671) 648-3 | | PO DAT 1/30/202 | | JOB ORDER NO./OBJ 58900.107353.103 | |
| Sez the wit the pro- con not (24 suc pro- vic the tal tal tal tal f wit Gov may | P.O. BOX 6157 TAMUNING, GU TEL: (671) 477 FAX: (671) 477 EMAIL: monito calvin. fined in any o x Offender Reg e service prov th the exception e service prov th the exception e service prov operty and is ntract, then to tify the Govern antract, then to tify the Govern (4) hours of the ch convicted property. If the object of the convective ke corrective tice from the all notify the the service pot vernment, then y suspend temport | M ENTERPRISES, INC. 7 JAM 96931-6157 -7562/4 7-3736 .co@bensonguam.com vy@tanvygroup.com | N/SUPPLIER I , or who is de services ernment of ways. If a services of ent to an a er warrants iction with will removing service r is found s of this p o the service nty-four (2 he service action has take correc notice from n its sole | s listed on the s on behalf of Guam property, any employee of on government award of a s that it will hin twenty-four ve immediately es on government to be in baragraph, then the provider to er shall 24) hours of provider been taken. ctive steps a the discretion | 38854 OR | | Jer (ARO) |) (10/14/2025) AMOUNT | |
| 1. 2. 3. INST SEN PO 1 | All late deli Liquidated Day Guam Procurem All Requests scrutinized a customer inst projects. TRUCTIONS TO VENDO | AL AND THREE (3) COPIES (GUAM 96932 | ance are su ection 6-10 nsions will ces are cru ance, and c | bject to the 01.09.01 of the 1 be closely ncial to new on-going | Page 4 of TOTAL | << D | YOUR | FILL THIS ORDER TOTAL COST OS THIS TOTAL | |
| | | OF MERCHANDISE IN GUA | _ | DATE: 3/3/25 | fe r- | \$ } | | 2/6/2025 | |
| | CKNOWLEDGED BY | SIGNATURE OF VEN SIGNATURE OF VEN DCUREMENT DIVISION VIA | DOR | | 1N W. BENAVI | | eral M | lanager Date | |

| SHIP TO: | | | PURCHASE ORDER | | | | THIS PURCHASE ORDER | | |
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| RECEIVING SECTION: | | | | | | NUMBER | | | |
| | GPA DEDEDO WARI 483A EAST MARINE | | GUAM POWER AUTHORITY | | | <u>33579</u> MUST APPEAR ON ALL INVOICES. | | | |
| F | DEDEDO, GUAM 969 PLEASE CALL (671) PRIOR TO ALL DELI | 635-2073/5/6 /2107 | ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 | | | PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | | | |
| Т& | D-Substation/Transfe | ormer | | | | | | | |
| | EJBLAS | EAS | | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | | PO DATE /30/2025 | JOB ORDER NO./OBJ 58900.107353.103 | |
| VE | Vendor Numb | per: 6169 | | AUTHORITY: | 3109 | | | | |
| N D | BENSON GUA | M ENTERPRISES, INC. | | INVITATION NO .: | GPA-069-24 | Ļ | | | |
| 0 | P. O. BOX 6157 | 7 | | CONTRACT NO .: | C-069-24 | | | | |
| R | TAMUNING, G | UAM 96931-6157 | | TIME FOR DELIVERY | 7: 32 Weeks Af | fter Receip | ot of Order (AR | o) (10/14/2025) | |
| | TEL: (671) 477 | | | EXPIRATION: | | | | | |
| | FAX: (671) 477 | | | DISCOUNT TERMS: | | | | | |
| | | o.co@bensonguam.com .vy@tanvygroup.com | | REQUISITION NO: | 38854 OR | | | | |
| | Garvin | .vy@anvygroup.com | | | | | | | |
| | | DESCRIPTION | | TEM | QUANTITY | | | | |
| NO | | hstanding the fac | t that this | | QUANTITY | UNIT | UNIT PRICE | E AMOUNT | |
| | VIEW JAM | red and/or service | 2/6 INAN Da | 5/2025 | | | | | |
| | | | | | Page 5 | of 5 | | | |
| INST | TRUCTIONS TO VEND | OR: | | | \$108,00 | 00.00 | | T FILL THIS ORDER | |
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| | MENT UPON RECEIPT | | | | | | | JR TOTAL COST EDS THIS TOTAL | |
| | | T OF MERCHANDISE IN GUA | | | elou Zariek Santa data | | | | |
| | | H. | _ | | fe r- | \$ | | | |
| A | CKNOWLEDGED B | H. | IDOR | DATE: 3/3/25 | | | P.E., General | EDS THIS TOTAL | |