	P TO:		PURCHASE ORD	DER			RCHASE ORDER NUMBER
	EIVING SECTION:			UTHODITY		·	<u>34010</u>
P H	GUAM POWER AUT .O. BOX 2977 IAGATNA, GUAM 96 ELEPHONE: (671) 6	5932	GUAM POWER A ATURIDÂT ILEKTRES P.O. Box 2 Hagatna, Guar	EDÅT GUÅHAN 1 977		PACKING SL	AR ON ALL INVOICES. LIPS, PACKAGES, B/L, SPONDENCE, ETC.
Infor	mation Technology		TELEPHONE: (671) 648-3054/5		PO DATE	JOB ORDER NO./OBJ
	EJBLAS	Edes	FAX: (671) 64			6/13/2025	31900.107391.103
V E N D O R		LOGIES, INCORPORATED ALE RAMON HAYA, 116 6929	CONTRACT NO.:			ipt of Order (AR(o) (10/13/2025)
	EMAIL: felipe.t	tenido@tentechinc.com					
NO. 1.0		DESCRIPTION	N / SUPPLIER ITEM	QUANTITY 2	UNIT EA	UNIT PRIC \$27,218.50	
В.	Inter Machi HARDWARE SHA B.1 1RU B.1.1 48 B.1.2 6 x B.1.3 Dua B.1.4 Rea B.1.5 Thr B.1.6 For B.1.7 Lat B.1.8 Sha IS- B.1.9 Sha ECM B.1.10 Sha	connection betwee nes environment. LL SUPPORT THE FO 48X25GbE DATA CE x 10/25GbE SFP Po 40GbE/100GbE QSF 1 AC Power Supply r-to-front airflo oughput: 3.6 Tbps warding Rate: 2.7 ency: 450ns 11 support routin IS, and RIPv2 11 support 128-wa IP Routes	rts P Uplink Ports Unit (1 + 1 redundant) W Bpps g protocols: OSPF, OSPFv3, y Equal Cost Multipath Rou t Rendezvous Point (RFC 46	data center BGP, MP-BG ting (ECMP)	e virt	cual	
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A	CKNOWLEDGED B	Signer SIGNATURE OF VEN	DATE: 07/15/2025 NDOR FACSIMILE AT (671) 648-3165	JOHN M. BENA		, P.E., Genera	6/25/2025 I Manager Date

	P TO: EIVING SECTION:		PURCHASE OR	DER	THIS PL	JRCHASE ORDER NUMBER		
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P. H. TI	UAM POWER AUT .O. BOX 2977 AGATNA, GUAM 90 ELEPHONE: (671) (6932	ATURIDÅT ILEKTRE P.O. Box	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 MUST APPEAR ON ALL PACKING SLIPS, PACK		EAR ON ALL INVOICES. BLIPS, PACKAGES, B/L, SPONDENCE, ETC.		
Infor	mation Technology		TELEPHONE: (6'	(1) 648-3054/5	PO DATE	JOB ORDER NO./OBJ		
	EJBLAS	Edes	FAX: (671) (6/13/2025	31900.107391.103		
V E N D O R		LOGIES, INCORPORATEI PALE RAMON HAYA, E 116 06929	CONTRACT NO.: TIME FOR DELIVE COMPLETION: EXPIRATION: DISCOUNT TERM	S:	eceipt of Order (AF	ro) (10/13/2025)		
	FAX:	, , , , , , , , , , , , , , , , , , , ,	REQUISITION NO:	39668 OR				
	EMAIL: felipe.tenido@tentechinc.com							
NO.	B.1.12 Sh		N/SUPPLIER ITEM pport IPv4/v6 VRFs		NIT UNIT PRI	CE AMOUNT		
	B.1.14 Sh B.1.15 Sh B.1.16 Fu B. B. B. B.1.17 Pr B. B.1.18 Na B.1.19 Ha in ma B.1.20 Si th Or B.1.21 Su pr	all support EVPN all be able to be ll access to Linu 1.16.a Bash shel 1.16.b RPM suppo 1.16.c Custom ke ogrammatic access 1.17.a Python 1.17.b C++ 1.17.c Go ative KVM/QEMU sup rdware switch to thereconnection bet chines environmen angle Network Oper hat includes Data he (1) operating s etwork administrat upports only open roprietary feature	configured active/active x shell and tools l access and scripting rt rnel modules to system state opport provide enterprise grade of ween flash array storage t. rating System (OS) binary Center switches, WAN rout system for all switch and	MLAG aggregati cybersecurity c and data center image across al ers, and Campus router models,s ls and capabil	compliance c virtual ll platforms s switches; simplifying ities. No	3		
				Page 2 of 8				
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AC	KNOWLEDGED B	Find	DATE: 07/15/2025	of Ru		6/25/2025		
		SIGNATURE OF VEN		JOHN M. BENAVEN Delegated Authority	NTE, P.E., Gener	al Manager Date		

SHIP	TO: IVING SECTION:		PURCHASE OR	DER	THIS PU	IRCHASE ORDER NUMBER		
_	AM POWER AUT		GUAM POWER	UTHORITY		<u>34010</u>		
P.C HA	D. BOX 2977 GATNA, GUAM 96 _EPHONE: (671) 6	5932	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		PACKING S	EAR ON ALL INVOICES. SLIPS, PACKAGES, B/L, SPONDENCE, ETC.		
Inform	ation Technology		TELEPHONE: (67	1) 648 3054/5				
	EJBLAS	Eds	FAX: (671) 6		PO DATE 6/13/2025	JOB ORDER NO./OBJ 31900.107391.103		
V E N D O R		OGIES, INCORPORATED PALE RAMON HAYA, 116	CONTRACT NO.: TIME FOR DELIVE COMPLETION:	3109 GPA-048-25 C-048-25 RY: 90 Days After Re	eceipt of Order (AR	RO) (10/13/2025)		
	EXPIRATION: DISCOUNT TERMS: TEL: (671) 689-5041 FAX: EMAIL: felipe.tenido@tentechinc.com							
NO.		DESCRIPTION	I / SUPPLIER ITEM	QUANTITY U	NIT UNIT PRI	CE AMOUNT		
	B.1.23 Sh uy ic B.1.24 Sh B.1.25 Re	nall be capable of odates on switches deal for mission-c nall support 'Real	or additional integration an In-Service Software U with minimal to no disru- critical environments. time', 'State-streaming' Supply shall be included	ograde: Perfor ption to traff telemetry.	ic, making :			
с.	C.1 Sha ens C.2 Ser tec C.3 Tec han C.4 Sha nav res del dir	All provide 24x7x3 suring assistance vices shall offer chnical assistance bedited shipping. hnical Support sh dled by the manuf. ll have direct acc igate through mult olution. There sha ays in the remedia	ICENSING REQUIREMENTS (3- 65 Comprehensive Support; is available whenever need comprehensive support, in . Standard delivery of rep all not be outsourced to a acturer's employees in the cess to highly experienced tiple support tiers, ensur all be no tiers (i.e., Tie ation process. Instead, al Technical Support Represen	round-the-clouded. Acluding hardwa placement parts any foreign cou e U.S.A. or its engineers wit ing efficient r I, II, III) l issues shall	are replacem s without untry and sh s territorie thout the ne and effecti that can in be address	nent and nall be es. ed to ve issue troduce ed		
				Page 3 of 8				
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	EJBLAS	Eds	FAX: (671) 6		6/13/2025	31900.107391.103	
v	Vendor Numb	per: 5722803	AUTHORITY:	3109			
E N			INVITATION NO.:	GPA-048-25			
D		LOGIES, INCORPORATE		C-048-25			
0	535 CHALAN F PMB 1250 STE	PALE RAMON HAYA,		RY: 90 Days After Re	ceipt of Order (AR	O) (10/13/2025)	
R PMB 1250 STE 116 Time FOR DELIVERY. 90 Days After Receipt of Order (ARO) (TO TO T							
EXPIRATION:							
	DISCOUNT TERMS:						
	TEL: (671) 689	9-5041	REQUISITION NO:	39668 OR			
	FAX:	tenido@tentechinc.com					
	EMAL ICIPC.						
NO.		DESCRIPTION	N / SUPPLIER ITEM	QUANTITY UN	IIT UNIT PRIC	CE AMOUNT	
D.		MITED WARRANTY:					
	D.2 Hardwa	re Warranty, 12 m	ays from the date of ship onths from the date of shi or an authorized reseller.	pment,			
	and bas enablin infras E.2 Bidder through E.3 ALL it Shall s "Out-on E.5 ALL it and/or infras E.6 Shall mainte E.7 Bidder E.8 Bidder	sic deployment of ng the solution to tructure. shall provide con h the proposed bra ems/components sha include ALL requin f-the-box". ems/components sha develop any issue tructure and netwo include ALL requin nance (3-YEARS) to shall ensure the is required to be	red hardware components fo all be fully interoperable es, bugs, and/or problems	nt is described th existing net and implements ces. r normal operat and shall not with existing r /Application s when delivered ware and softw partner, or di	d as twork ation tion create network upport and are componen stributor of	E	
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	INT UPON RECEIPT	T OF MERCHANDISE IN GUA		ວເບເປັດTURE:			
АСК	NOWLEDGED B	Timo	DATE: 07/15/2025	of Re-	4	6/25/2025	
	RETURN TO PR	SIGNATURE OF VEN OCUREMENT DIVISION VIA	NDOR FACSIMILE AT (671) 648-3165	JOHN M. BENAVEN Delegated Authority	TE, P.E., Genera	al Manager Date	

	TO							
SHIP RECE	IU:		PURCHASE	ORDER	THIS PU	JRCHASE ORDER NUMBER		
	GUAM POWER AUTHORITY GUAM POWER AUTHORITY 34010							
HA TEI	P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology							
Inform	ation Technology	1		NIE. ((51) (40 2054)5				
	EJBLAS	Eds		ONE: (671) 648-3054/5 : (671) 648-3165	PO DATE 6/13/2025	JOB ORDER NO./OBJ 31900.107391.103		
V E N D O R	E AUTHORITY: 3109 N INVITATION NO.: GPA-048-25 D TEN TECHNOLOGIES, INCORPORATED CONTRACT NO.: C-048-25 O 535 CHALAN PALE RAMON HAYA, TIME FOR DELIVERY: 00 Dava After Descipt of Order (ADO) (10/12/2025)							
		tanida Otantaahina aan						
NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT								
E.9 Proposed products, its components, hardware, software, or services,								
 or supplied by any corporation, partnership, association, or other organization owned by, controlled by, or subject to the jurisdiction or direction of foreign adversaries such as the People's Republic of China, including Hong Kong SAR; the Republic of Cuba; the Islamic Republic of Iran; the Democratic People's Republic of Korea (North Korea); the Russian Federation; and Venezuela. E.10 Proposed products, its components, hardware, software, or services, shall be in compliance of: (a) Securing the Information and Communications Technology and Services Supply Chain(ICTS Rule), Executive Order (EO) 13873; (b) Public Law (PL) 115-232, National Defense Authorization Act (NDAA) 2019 (The McCain Act); E.11 Proposed products, its components, hardware, software, or services shall be TAA compliant OR designed, developed, manufactured, or supplied by any corporation, partnership, association, or other organization owned, majority owned, controlled by a person or entity originating from a TAA designated country. E.12 Bidder is required to have present in their team on-island, Guam resident, Sales and Technical accredited individuals. Certification shall be required to be presented and part of the proposal package. E.13 Resident system engineer must have design and deployment experience in the following: 								
Page 5 of 8								
SEND (PO BO	X 2977 HAGATNA,	AL AND THREE (3) COPIES	OF INVOICE TO GUAM POWER A	Jm TOTAL	IF YO	OT FILL THIS ORDER OUR TOTAL COST EEDS THIS TOTAL		
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ACH	KNOWLEDGED B	SIGNATURE OF VEN		JOHN M. BENA	ENTE, P.E., Gener	al Manager Date		
	REFURN TO PR	OCUREMENT DIVISION VIA	FACSIMILE AT (671) 648-3165	Delegated Authorit	У			

RECEIVING SECTION: QUAM POWER AUTHORITY P.O. BOX 2977 HAGATINA, GUAM 96932 TELEPHONE: (671) 648-3054/55 TURIDAT IL EXTRESEDAT GUAHAN Information Technology TELEPHONE: (671) 648-3054/55 EJBLAS TELEPHONE: (671) 648-3054/55 V Vendor Number: 5722803 AUTHORITY: 3109 N INVITATION NO: GPA-048-25 CONTRACT NO: C-048-25 CONTRACT NO: COMPLETION: EXPIRATION: DISCOUNT TERMS: PIGO, GUAN 96929 COMPLETION: Security Technical Implementation of Department of Defense Security Technical Implementation of Defense (DO) STIG8) - Syrs. E.13.b Belgen and implementation of Degartment of Defense (CT) to demonstrate and prove the system engineer's capabilities in designing a secure IT infrastructure - 5 years. F.13.c RECENSIZE AND STACE A
Down Kower Achinekii P.O. Box 2977 HAGATINA, CUAN 96822 TELEPHONE: (671) 648-3054/55 ATURIDATI THEKTRESTATION GUARAN P.O. Box 2977 Hagatina, Guann 96932 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, BL, CORRESPONDENCE, ETC. Information Technology TELEPHONE: (671) 648-3165 PO DATE JOB ORDER NO./OE EJBLAS Edd Information Technology PO DATE JOB ORDER NO./OE V Vendor Number: 5722803 AUTHORITY: 3109 N TEN TECHNOLOGIES, INCORPORATED CONTRACT NO: GPA.048-25 O SS CHALAN PALE RAMON HAYA, TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) (10/13/2025) YIGO, GUAM 56929 COMPLETION: EXPIRATION: DISCOUNT TERMS: TEL: (671) 689-5041 FAX: EQUISITION NO: 39668 OR FAX: EMAIL: felipe.tenido@tentechinc.com DISCOUNT TERMS: Security Technical Implementation Giddes (DOD STIGS) - Syrs. S. 13. D Design and implementation of Department of Defense Security Technical Implemented an Authorization to Operate (ATO) to demonstrate and prove the system engineer's capabilities in designing a secure TT infrastructure - 5 years. E.13.2 Extensive experience: in the design and implementation of network and security infrastructure for a Utilities organization/company - 5 years. MANUFACTURED/BRAND NAME: ARISTA NETWORKS CAT. NO. / MODEL NO.; DCS-7060SX2-4BYC6-R
HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 ATURIDAT ILEKTRISEDAT GUAMAN P.O. Box 2977 Hagatna, Guam 96932 Date (S71) 648-3054/55 Information Technology EJBLAS TELEPHONE: (671) 648-3054/55 PO DATE (S71) 648-3054/55 V EJBLAS TELEPHONE: (671) 648-3054/55 PO DATE (S72) JOB ORDER NO./OE (S73) 2025 JOB ORDER NO./OE (S73) 2025 V Vendor Number: 5722803 AUTHORITY: 3109 100 INVITATION NO: GPA-948-25 O S35 CHALAN PALE RAMON HAYA, R MUTHORITY: 3109 JOB ORDER NO./OE (S73) 2044 89529 INVITATION NO: GPA-948-25 VIGO, GUAM 96929 COMTRACT NO: C-048-25 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39668 OR COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39668 OR FAX: EMAIL: felipe.tenido@tentechinc.com DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT F.13. a Military-grade cyber security using Department of Defense Security Technical Implementation GU deg DD STIGS) - 5yrs. S.13. b Design and implementation of Department of Defense (DD) system/s; the system/s shall have been granted an Authorization to Operate (ATO) to demonstrate and prove the system engineer's capabilities in designing a secure IT infrastructure - 5 years. E.13.c Extensive experience in the design and implementation of network and security infrastructure for a Utilities organization/company - 5 years. MANUFACTURED/BRAND NAME: ARISTA NETWORKS CAT. NO. / MODEL
Internation Technology Imagenta, Guam 96932 CORRESPONDENCE, ETC. Information Technology File File PO DATE JOB ORDER NO./OE 6/13/2025 Status FAX: (6/1) 648-3165 PO DATE JOB ORDER NO./OE V Vendor Number: 5722803 AUTHORITY: 3109 INVITATION NO.: GPA.048-25 O 535 CHALAN PALE RAMON HAYA, CONTRACT NO.: C-048-25 CONTRACT NO.: C-048-25 R PMB 1250 STE 118 TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) (10/13/2025) YIGO, GUAM 96929 COMPLETION: EXPIRATION: DISCOUNT TERMS: TEL: (6/1) 689-5041 REQUISITION NO: 39668 OR FAX: EMAIL: felipe.tenido@tentechinc.com EXPIRATION: DISCOUNT TERMS: B. 13. a Military-grade cyber security using Department of Defense Security Technical Implementation Guides (DDD STIGS) - 5yrs. E.13.b Design and implementation of Department of Defense (DD) system/s; the system/s; the system/s shall have been granted an Authorization to Operate (ATO) to demonstrate and prove the system engineer's capabilities in designing a secure IT infrastructure - 5 years. E.13. c Extensive experience in the design and implementation of network and security infrastructure for a Utilities organization/company - 5 years. MANUFACTURED/BRAND NAME: AR
EJBLAS Filt TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 PO DATE (6/13/2025 JOB ORDER NO/OE 31900.107391.10 Y Vendor Number: 5722803 AUTHORITY: 3109 31900.107391.10 N TEN TECHNOLOGIES, INCORPORATED 0 535 CHALAN PALE RAMON HAYA, R INVITATION NO: GPA-048-25 GONTRACT NO: C-048-25 ON COMPLETION: COMPLETION: SO Days After Receipt of Order (ARO) (10/13/2025) TEL: (671) 689-5041 TEL: (617) 689-5041 REQUISITION NO: 39668 OR Security TECHNICAL TERMS: REQUISITION NO: 39668 OR FAX: EMAIL: felipe.tenido@tentechinc.com Social and implementation Guides (DOD STIGS) - Syrs. State E.13.a Military-grade cyber security using Department of Defense Security Technical Implementation Guides (DOD STIGS) - Syrs. State State E.13.b Design and implementation Guides (DOD STIGS) - Syrs. E.13.b State State State MANUFACTURED/BRAND NAME: ARISTA NETWORKS E.13.c Extensive experience in the design and implementation of network and security infrastructure for a Utilities organization/company - 5 years. MANUFACTURED/BRAND NAME: ARISTA NETWORKS CAT. NO. / MODEL NO.: DCS-7060SX2-48YC6-R PLACE OF ORIGIN: U.S.A. RESTRICTION AGAINST SEX OFFENDERS: State State State
EJBLAS Filt TELEPHONE: (671) 648-3054/S PO DATE (5/13/2025 JOB ORDER NO/OE 31900.107391.10 V Vendor Number: 5722803 AUTHORITY: 3109 31900.107391.10 N TEN TECHNOLOGIES, INCORPORATED 0 535 CHALAN PALE RAMON HAYA, R INVITATION NO: GPA-048-25 GONTRACT NO: C-048-25 OCMTRACT NO: COMPLETION: COMPLETION: COMPLETION: EXPIRATION: DISCOUNT TERMS: REGUISITION NO: 39668 OR Security Technical Implementation Guides (DOD STIGS) - Syrs. E.13.a Military-grade cyber security using Department of Defense Security Technical Implementation Guides (DOD STIGS) - Syrs. System/s; the system/s shall have been granted an Authorization to Operate (ATO) to demonstrate and prove the system engineer's capabilities in designing a secure IT infrastructure - 5 years. E.13.c E.13.c Extensive experience in the design and implementation of network and security infrastructure for a Utilities organization/company - 5 years. MANUFACTURED/BRAND NAME: ARISTA NETWORKS CAT. NO. / MODEL NO.: DCS-7060SX2-48YC6-R PLACE OF ORIGIN: U.S.A. RESTRICTION AGAINST SEX OFFENDERS:
Vendor Number: 5722803 AUTHORITY: 3109 N TEN TECHNOLOGIES, INCORPORATED INVITATION NO: GPA-048-25 O 535 CHALAN PALE RAMON HAYA, CONTRACT NO: C-048-25 R PMB 1250 STE 116 TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) (10/13/2025) VIGO, GUAM 96929 COMPLETION: EXPIRATION: DISCOUNT TERMS: FAX: EXPIRATION: FAX: EMAIL: felipe.tenido@tentechinc.com NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT PRICE AMOUNT E.13.a Military-grade cyber security using Department of Defense Security Technical Implementation Guides (DOD STIGS) - Syrs. E.13.b Design and implementation G Department of Defense (DoD) system/s; the system/s shall have been granted an Authorization to Operate (ATO) to demonstrate and prove the system engineer's capabilities in designing a secure IT infrastructure - 5 years. E.13.c Extensive experience in the design and implementation of network and security infrastructure for a Utilities organization/company - 5 years. MANUFACTURED/BRAND NAME: ARISTA NETWORKS CAT. NO. / MODEL NO.: DCS-70605X2-48YC6-R PLACE OF ORIGIN: U.S.A. RESTRICTION AGAINST SEX OFFENDERS: EXTERTION AGAINST SEX OFFENDERS:
E Vehicity Number. 5722003 AutHORITY: 3109 N TEN TECHNOLOGIES, INCORPORATED INVITATION NO.: GPA-048-25 O 535 CHALAN PALE RAMON HAYA, CONTRACT NO.: C-048-25 R PMB 1250 STE 116 TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) (10/13/2025) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39668 OR FAX: EMAIL: felipe.tenido@tentechinc.com NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT E.13.a Military-grade cyber security using Department of Defense Security Technical Implementation Guides (DOD STIGS) - 5yrs. E.13.b Design and implementation of Department of Defense (DOD) system/s; the system/s shal have been granted an Authorization to Operate (ATO) to demonstrate and prove the system engineer's capabilities in designing a secure IT infrastructure - 5 years. E.13.C Extensive experience in the design and implementation of network and security infrastructure for a Utilities organization/company - 5 years. MANUFACTURED/BRAND NAME: ARISTA NETWORKS CAT. NO. / MODEL NO.: DCS-7060SX2-48YC6-R PLACE OF ORIGIN: U.S.A. RESTRICTION AGAINST SEX OFFENDERS:
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D TEN TECHNOLOGIES, INCORPORATED 535 CHALAN PALE RAMON HAYA, R CONTRACT NO.: C-048-25 TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) (10/13/2025) VIGO, GUAM 96929 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39668 OR TEL: (671) 689-5041 FAX: EMAIL: felipe.tenido@tentechinc.com DISCOUNT TERMS: REQUISITION NO: 39668 OR E.13.a Military-grade cyber security using Department of Defense Security Technical Implementation Guides (DOD STIGS) - 5yrs. E.13.b Design and implementation of Department of Defense (DOD) system/s; the system/s shall have been granted an Authorization to Operate (ATO) to demonstrate and prove the system engineer's capabilities in designing a secure IT infrastructure - 5 years. E.13.c Extensive experience in the design and implementation of network and security infrastructure for a Utilities organization/company - 5 years. MANUFACTURED/BRAND NAME: ARISTA NETWORKS CAT. NO. / MODEL NO.: DCS-7060SX2-48YC6-R PLACE OF ORIGIN: U.S.A.
O 535 CHALAN PALE RAMON HAYA, R PMB 1250 STE 116 YIGO, GUAM 96929 TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) (10/13/2025) K PMB 1250 STE 116 YIGO, GUAM 96929 COMPLETION: EXPIRATION: DISCOUNT TERMS: FAX: EMAIL: felipe.tenido@tentechinc.com NO. DESCRIPTION / SUPPLIER ITEM QUANTITY VIGO, Busing and implementation of Department of Defense Security Technical Implementation Guides (DOD STIGS) - Syrs. E.13.a Design and implementation of Department of Defense (DoD) system/s; the system/s shall have been granted an Authorization to Operate (ATO) to demonstrate and prove the system engineer's capabilities in designing a secure IT infrastructure - 5 years. E.13.c Extensive expreience in the design and implementation of network and security infrastructure for a Utilities organization/company - 5 years. MANUFACTURED/BRAND NAME: ARISTA NETWORKS CAT. NO. / MODEL NO.: DCS-7060SX2-48YC6-R PLACE OF ORIGIN: U.S.A. RESTRICTION AGAINST SEX OFFENDERS:
YIGO, GUAM 96929 COMPLETION: EXPIRATION: DISCOUNT TERMS: TEL: (671) 689-5041 FAX: EMAIL: felipe.tenido@tentechinc.com NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT E.13.a Military-grade cyber security using Department of Defense Security Technical Implementation Guides (DOD STIGS) - 5yrs. E.13.b Design and implementation of Department of Defense Security Technical Implementation of Department of Operate (ATO) to demonstrate and prove the system engineer's capabilities in designing a secure IT infrastructure - 5 years. E.13.c Extensive experience in the design and implementation of network and security infrastructure for a Utilities organization/company - 5 years. MANUFACTURED/BRAND NAME: ARISTA NETWORKS CAT. NO. / MODEL NO.: DCS-70605X2-48YC6-R PLACE OF ORIGIN: U.S.A. RESTRICTION AGAINST SEX OFFENDERS:
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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 the service provider while on government of Guam
Page 6 of 8
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AU. IF YOUR TOTAL COST
PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION
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ACKNOWLEDGED BY:

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Infor	mation Technology		4	TELEPHONE: (671) 6 4	18 3054/5		PO DATE	JOB ORDER NO./OBJ
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E Voludi Hulling, 572203 AUTHORITY: 3109 N TEN TECHNOLOGIES, INCORPORATED GARGE ALANA PALE RANAON HAYA, GRAVAE23 R PMB 1250 STE 116 COMPLETION: C-048-25 YIGO, GUAM 9829 COMPLETION: C-048-25 TEL: (671) 688-5041 EXPIRATION: DISCOUNT TERMS: FAX: Exelection / Supplies DISCOUNT TERMS: RX Estige Lenido@tentechinc.com DISCOUNT TERMS: NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT PAYRENT TERMS: NST THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered. Signapping 6/24/2025 EEVIEW Imagement Administrator Date Supply Management Administrator Signapping NSTRUCTIONS TO VENDOR: Esto CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, TOTAL SIGNATURE: Procention Signapping CON OT FILL THIS ORDER PAYRENT TERMS: SIGNATURE: COPIES OF INVOICE TO GUAM POWER AUTHORITY, TOTAL CON OT FILL THIS ORDER FEVIEW Imagement Administrator Signapping CON OT FILL THIS ORDER PAYRENT UPON RECEIPT OF MERCHANDESE OF INVOICE TO GUAM POWER AUTHORITY, PO SIGNATINEE (5) COPIE		EJBLAS	Edits					
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