


SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 PRIOR TO ALL DELIVERIES Warehouse <table style="width:100%; border: none;"> <tr> <td style="border: none; width: 20%;">DDREYES</td> <td style="border: none; width: 10%; text-align: center;">DJK</td> </tr> </table>	DDREYES	DJK	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 35062 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. <table style="width:100%; border: none;"> <tr> <td style="border: none; width: 30%;">PO DATE</td> <td style="border: none; width: 30%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td style="border: none;">5/19/2026</td> <td style="border: none;">32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	5/19/2026	32100.154100
DDREYES	DJK							
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5/19/2026	32100.154100							

V E N D O R Vendor Number: 254131 AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK TAMUNING, GUAM 96913 TEL: (671) 647-6674/75 FAX: (671) 647-6676 EMAIL: dave@abemart.com ginad@abemart.com florie@abemart.com	AUTHORITY: 3109 INVITATION NO.: GPA-040-26 CONTRACT NO.: C-040-26 TIME FOR DELIVERY: Line Item 3.0 - 24 Weeks After Receipt of Order (ARO) Line Item 4.0 - 18 Weeks After Receipt of Order (ARO) COMPLETION: 11/27/2026 10/15/2026 EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40397 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3.0	CLAMP	400	EA	\$28.8000	\$11,520.00
A. SPECIFICATIONS: A.1 - Straight, for Line Post Insulator A.2 - 927.2 MCM A.3 - Aluminum Conductors As per GPA Specification No.: E-011, Rev.2 GPA Index No.: SSOC0175 B. MARKING REQUIREMENTS: B.1 - Stencil 1" GPA Index No./Purchase Order No./Quantity per Box MANUFACTURER/BRAND NAME: Hubbell Power Systems CAT NO./MODEL NO.: TSC150 PLACE OF ORIGIN: USA EXPORT ABROAD: OK to export to Guam					
4.0	CLAMP	50	EA	\$155.2400	\$7,762.00
A. SPECIFICATIONS: A.1 - Parallel A.2 - For 927.2 MCM A.3 - Aluminum or Copper Conductors					

INSTRUCTIONS TO VENDOR: 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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY:  _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority 5/26/2026
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