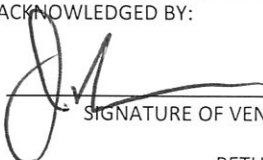



SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 PRIOR TO ALL DELIVERIES Warehouse DFEJERAN1	 <p>PURCHASE ORDER</p> <p>GUAM POWER AUTHORITY</p> <p>ATURIDÁT ILEKTRESÉDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932</p> <p>TELEPHONE: (671) 648-3045/55 FAX: (671) 648-3165</p>	THIS PURCHASE ORDER NUMBER <p style="text-align: center;"><u>35075</u></p> <p>MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>				
		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE</td> <td style="width:50%;">JOB ORDER NO/OBJ</td> </tr> <tr> <td style="text-align: center;">6/1/2026</td> <td style="text-align: center;">32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO/OBJ	6/1/2026	32100.154100
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6/1/2026	32100.154100					

V E N D O R Vendor Number: 5642432 CRW TRADING INC. 209B CORE PACIFIC BLDG. TAMUNING, GUAM 96913 TEL: (671) 649-1245 FAX: (671) 649-1246 EMAIL: eunice@crwguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-039-26 CONTRACT NO.: C-039-26 TIME FOR DELIVERY: 15 Weeks After Approved Drawings by GPA - 10/08/2026 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40781 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	CROSSARM, COMPOSITE 8 FOOT	600	EA	\$286.0000	\$171,600.00
TANGENT SSOC0463 A. SPECIFICAITONS: A.1 Cross Arm, Composite 8 foot A.2 Tangent A.3 Warranty: Two (2) Years As per GPA Specification No.: E-053, Revision 1 GPA Index No.: SSOC0463 B. MARKING REQUIREMENTS: B.1 Stencil 1" GPA Index No.: / P.O. No. / Quantity per Box and/or Unit MANUFACTURER/BRAND NAME: PUPI CAT. NO./MODEL NO.: TB300009603X2 PLACE OF ORIGIN: U.S.A					

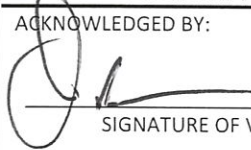

Page 1 of 4

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
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	6/8/2026

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 DFEJERAN1	 <p>PURCHASE ORDER</p> GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3045/55 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <p style="text-align: center; font-size: 1.2em;"><u>35075</u></p> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE</td> <td style="width:50%;">JOB ORDER NO/OBJ</td> </tr> <tr> <td>6/1/2026</td> <td>32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO/OBJ	6/1/2026	32100.154100
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V E N D O R Vendor Number: 5642432 CRW TRADING INC. 209B CORE PACIFIC BLDG. TAMUNING, GUAM 96913 TEL: (671) 649-1245 FAX: (671) 649-1246 EMAIL: eunice@crwguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-039-26 CONTRACT NO.: C-039-26 TIME FOR DELIVERY: 15 Weeks After Approved Drawings by GPA - 10/08/2026 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40781 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	CROSSARM, COMPOSITE 8 FOOT	600	EA	\$415.0000	\$249,000.00
DEAD-END SSOC0464 A. SPECIFICATIONS: A.1 Cross Arm, Composite 8 foot A.2 Dead End A.3 Warranty - Two (2) Years As per GPA Specification E-053 Revision 1 SSOC0464 B. MARKING REQUIREMENTS: B.1 Stencil 1" GPA Index No.: / P.O. No. / Quantity per Box and/or Unit MANUFACTURER/BRAND NAME: PUPI CAT. NO./MODEL NO.: DA3000096E3B7X2 PLACE OF ORIGIN: U.S.A					

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
ACKNOWLEDGED BY:  _____ SIGNATURE OF VENDOR _____ DATE 6/27/26	SIGNATURE:  _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority 6/8/2026	

RETURN TO PROCUREMENT DIVISION
 VIA FACSIMILE AT (671) 648-3165

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="width:50%; border: none;">DFEJERAN1</td> <td style="width:50%; border: none; text-align: center;"></td> </tr> </table>	DFEJERAN1		 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3045/55 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <p style="text-align: center; font-size: 1.2em;"><u>35075</u></p> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE</td> <td style="width:50%;">JOB ORDER NO/OBJ</td> </tr> <tr> <td style="text-align: center;">6/1/2026</td> <td style="text-align: center;">32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO/OBJ	6/1/2026	32100.154100
DFEJERAN1								
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V E N D O R Vendor Number: 5642432 CRW TRADING INC. 209B CORE PACIFIC BLDG. TAMUNING, GUAM 96913 TEL: (671) 649-1245 FAX: (671) 649-1246 EMAIL: eunice@crwguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-039-26 CONTRACT NO.: C-039-26 TIME FOR DELIVERY: 15 Weeks After Approved Drawings by GPA - 10/08/2026 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40781 OR	
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, such requests are not guaranteed approval due to the 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 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 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.

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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; height: 20px;"></td> <td style="width:50%;"></td> </tr> <tr> <td style="text-align: center;">TOTAL</td> <td></td> </tr> </table>			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 Delegated Authority	6/27/2026 DATE				

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 DFEJERAN1	 <p>PURCHASE ORDER</p> GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3045/55 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <p style="text-align: center;"><u>35075</u></p> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE</td> <td style="width:50%;">JOB ORDER NO/OBJ</td> </tr> <tr> <td>6/1/2026</td> <td>32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO/OBJ	6/1/2026	32100.154100
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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NOTE TO VENDOR:

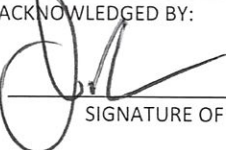

1. Delivery is no later than the date indicate above.
2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.
4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

PAYMENT TERMS:
 NET THIRTY (30)DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY: Jamie Lynn C. Pangelinan 6/8/2026
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

Page 4 of 4

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	\$420,600.00 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
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