



Requisition Number: PR12552092
Requisition Title: CDJ/FAC/7901/COB/Replace of fixture lighting damaged/FY24

Purchase Request: PR12552092
Request Type: Purchase Order
Requesting Office: AMERICAN CONSULATE GENERAL CIUDAD JUAREZ
Issued on Fri, 03 May, 2024
Created on Fri, 03 May, 2024 by Rene Medina

Vendor:
INDUSTRIAL ELECTRICA DE JUAREZ, S.A. DE
AVE. LOPEZ MATEOS #2050 CENTRO COMERCIAL EL PASEO
32390 JUAREZ,
MEXICO
Fax: MEX(656) 613-8105
Contact: NA

Ship To:
Department of State
PASEO DE LA VICTORIA #3650, PARTIDO SENECU ATTN: FMS
32543 CIUDAD JUAREZ,
MEXICO
Deliver To:
Rene Medina

ICASS:

Number	ICASS Agency	Amount
1	STATE - ICASS - 1901.0	9,805.32 USD (OFF)

Generated Order No.: 19MX1124P0145

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount	Tax Amount	Total with Tax
1	GARDCO 101L-16L-700-WW-G2-2 -EBPC-120-MGY 120/277		each	7	Wed, 29 May, 2024	1,297.00 USD (OFF)	9,079.00 USD (OFF)	726.32 USD (OFF)	9,805.32 USD (OFF)
	GARDCO 101L-16L-700-WW-G2-2 -EBPC-120-MGY 120/277								

Bill To:
Department of State
P.O BOX 17000
ATTN: CDJInvoices@state.gov
El Paso, TX 79917
UNITED STATES
Phone: USA(301) 985-8844

Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	9,079.00 USD (OFF)	\$9,079.00 USD	1900-2024--19__X0535000C-2128-OBO-212802-7901-19MX1124P0145-2699-XJZMSUST-----

VAT:

Type	Tax Percentage	Amount(Local Currency)	Amount(USD)	Details
Tax Accounting Line	8%	726.32 USD (OFF)	\$726.32 USD	1900-2024--19___X0535000C-2128-OBO-212802-7901-19MX1124P0145-4161-XJZMSUST-----

Order No.: 19MX1124P0145

	Total	9,079.00 USD (OFF)
	Tax Total	726.32 USD (OFF)
	Grand Total	9,805.32 USD (OFF)

Status: Ordered

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Approved	Approver 6: Watcher - Optional Approver	Ciudad Juarez Watcher Group		Mon, 13 May, 2024
Required	Approved	Approver 2: Organizational Approver 2	Ciudad Juarez FMS Approvers	Robert D Crumrine II	Mon, 06 May, 2024
Required	Approved	Approver 3: Procurement Team	Ciudad Juarez Procurement	Miguel A. Calvillo	Wed, 08 May, 2024
Required	Approved	Approver 4: B&F	Mexico City B&F Group	Mariana Rodriguez	Thu, 09 May, 2024
Required	Approved	Approver 5: FMO	Mexico City FMO Group	Pedro J Calderon	Thu, 09 May, 2024
Required	Approved	Approver 7: Final Approver	Ciudad Juarez Contracting Officers	Gemma R Evans	Mon, 13 May, 2024

Requisition Comments

- Rene Medina, 05/03/2024:
This PR is for Property X1000, and it includes parts required for the repair of the exterior emergency lighting of the compound. AOA with \$166k was received on Feb 2024, with 7901 XJZMSUST funds.

M&R matrix shows this is an allowable expense.
Emergency Lighting Fixtures - repair/replace (Rene Medina, Fri, 03 May, 2024)
- Mariana Rodriguez, 05/09/2024:
Subject to funds availability (Mariana Rodriguez, Thu, 09 May, 2024)

Requisition Attachments

- ATTACHMENT by **Rene Medina** on Friday, May 3, 2024 at 10:06 AM
INDELEK-NDAA (1) (1).pdf (1306725 bytes)

ATTACHMENT by **Miguel A. Calvillo** on Wednesday, May 8, 2024 at 2:15 PM
PO_OverseasCI.pdf (459279 bytes) ATTACHMENT by **Rene Medina** on Friday, May 3, 2024 at 10:02 AM
Cotizacion 1270562 23 abril 24.pdf (175000 bytes)