ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE OF PAGES
Page 1

1. DATE OF ORDER 18 Sep 2024	2. CONTRACT NO.(If any)	6. SHIP TO: 19MX1124P0249, CIUDA
3. ORDER NO. 19MX1124P0249	4. REQUISITION/REFERENCE NO. PR12915625	a. NAME OF CONSIGNEE ATTN: FMS

5. ISSUING OFFICE *(Address correspondence to)*
AMERICAN CONSULATE GENERAL CIUDAD JUAREZ
PASEO DE LA VICTORIA #3650, PARTIDO SENECU ATTN: GSO
CIUDAD JUAREZ,
32543
Contact Name: Miguel A. Calvillo
Phone: 3019858844
Email: CALVILLOMA@state.gov

b. STREET ADDRESS
PASEO DE LA VICTORIA #3650, PARTIDO SENECU

c. CITY	d. STATE	e. ZIP CODE
CIUDAD JUAREZ		32543

f. SHIP VIA

7. TO:

a. NAME OF CONTRACTOR
NA
DUNS NUMBER
811831858

CONTACT PHONE NUMBER
E-MAIL:
FAX:
(656) 613-8105

b. COMPANY NAME
INDUSTRIAL ELECTRICA DE JUAREZ, S.A. DE

c. STREET ADDRESS
AVE. LOPEZ MATEOS #2050 CENTRO COMERCIAL EL PASEO

d. CITY	e. STATE	f. ZIP CODE
JUAREZ		32390

8. TYPE OF ORDER

☒ a. PURCHASE ORDER
REFERENCE YOUR: _______

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

☐ b. DELIVERY ORDER -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

10. REQUISITIONING OFFICE
AMERICAN CONSULATE GENERAL CIUDAD JUAREZ
ATTN: FMS

9.ACCOUNTING AND APPROPRIATION DATA
See line item detail. $3,186.00USD

Funds Certification Officer Signature:

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED
☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. SERVICE-DISABLED VETERAN-OWNED
☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM ☐ h. EDWOSB

12. F.O.B. POINT
Destination

13. PLACE OF a. INSPECTION	b. ACCEPTANCE	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*	16. DISCOUNT TERMS
			30 Sep 2024	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

***SEE BILLING** INSTRUCTIONS ON REVERSE*

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.

17(h) TOT. *(Cont. pages)*

21. MAIL INVOICE TO:

a. NAME
AMERICAN CONSULATE GENERAL CIUDAD JUAREZ

b. STREET ADDRESS *(or P.O. Box)*
P.O BOX 17000
ATTN: CDJInvoices@state.gov

c. CITY	d. STATE	e. ZIP CODE
El Paso	TX	79917

3,186.00USD (OFF)

17(i) (GRAND TOTAL)

22. UNITED STATES OF AMERICA BY *(Signature)*

18 Sep 2024

23. NAME *Typed*
Gemma R Evans

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	TITLE	CONTRACT NO.	ORDER NO.
18 Sep 2024	CDJ/FAC/7901/COB/Drivers repair exterior light fixtures-FY24		19MX1124P0249

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Driver 56W max 100-277VAC output 25-46VDC LCV89519 Tax: 236.00USD (OFF) **Fiscal Data:** 2950.00USD (OFF) 1900-2024--19___X0535000C-2128-OBO-212802-7901-19MX1124P0249-2699-XJZMSUST--------- 236.00USD (OFF) 1900-2024--19___X0535000C-2128-OBO-212802-7901-19MX1124P0249-4161-XJZMSUST--------- (Tax)	10.00	each	295.00USD (OFF)	2,950.00USD (OFF)	

TOTAL	2,950.00USD (OFF)	
TAX TOTAL	236.00USD (OFF)	
GRAND TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h)	3,186.00USD (OFF)	