

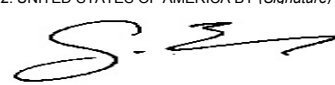
ORDER FOR SUPPLIES OR SERVICES

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 CIUDAD JUAREZ	d. STATE
				e. ZIP CODE 32543	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR NA DUNS NUMBER 811831858 E-MAIL: FAX: (656) 613-8105				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. COMPANY NAME INDUSTRIAL ELECTRICA DE JUAREZ, S.A. DE				☐ 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.	
c. STREET ADDRESS AVE. LOPEZ MATEOS #2050 CENTRO COMERCIAL EL PASEO					
d. CITY JUAREZ	e. STATE	f. ZIP CODE 32390			
9.ACCOUNTING AND APPROPRIATION DATA See line item detail. \$3,186.00USD Funds Certification Officer Signature: 				10. REQUISITIONING OFFICE AMERICAN CONSULATE GENERAL CIUDAD JUAREZ ATTN: FMS	
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		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Sep 2024	
a. INSPECTION	b. ACCEPTANCE			16. DISCOUNT TERMS	

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 El Paso						
		d. STATE TX		e. ZIP CODE 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 18 Sep 2024	TITLE CDJ/FAC/7901/COB/Drivers repair exterior light fixtures- FY24	CONTRACT NO.	ORDER NO. 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 1 ST PAGE (ITEM 17h)	3,186.00USD (OFF)

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL
FORM 348
(REV.
9/2012)
Prescribed by
GSA - FAR (48
CFR) 53.213(f)