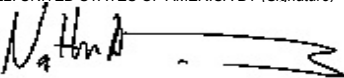


ORDER FOR SUPPLIES OR SERVICES

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

PAGE OF PAGES
Page 1

1. DATE OF ORDER 31 Jul 2023		2. CONTRACT NO.(If any)		6. SHIP TO: 19MX1123P0161, CIUDA	
3. ORDER NO. 19MX1123P0161		4. REQUISITION/REFERENCE NO. PR11842395		a. NAME OF CONSIGNEE ATTN: FMS	
5. ISSUING OFFICE (Address correspondence to) AMERICAN CONSULATE GENERAL CIUDAD JUAREZ PASEO DE LA VICTORIA #3650, PARTIDO SENEUCU 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 SENEUCU	
				c. CITY CIUDAD JUAREZ	
				d. STATE	e. ZIP CODE 32543
				f. SHIP VIA	
7. TO:				8. TYPE OF ORDER	
a. NAME OF CONTRACTOR NA DUNS NUMBER 811831858		CONTACT PHONE NUMBER E-MAIL: FAX: (656) 613-81-05		☒ 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 CHIHUAHUA	f. ZIP CODE 32390			
9.ACCOUNTING AND APPROPRIATION DATA See line item detail. \$14,687.52USD 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 a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12 Aug 2023	
				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)
SEE LINE ITEM DETAIL					
QUANTITY ACCEPTED (g)					
SEE BILLING INSTRUCTIONS ON REVERSE		18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT	
		20. INVOICE NO.		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	
22. UNITED STATES OF AMERICA BY (Signature)  31 Jul 2023		23. NAME Typed Nathan A Johnson TITLE: CONTRACTING/ORDERING OFFICER			
		17(h) TOT. (Cont. pages)			
		17(i) (GRAND TOTAL)			

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.

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

DATE OF ORDER 31 Jul 2023		TITLE CDJ-FAC 7904-Replace of core drill in Tool Crib-FY23		CONTRACT NO.		ORDER NO. 19MX1123P0161	
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
0001	Impact drill Hilti SID A-A22 Tax: \$2,772.24MXP Fiscal Data: \$34653.00MXP 1900-2023--19__X0535000C-2128- OBO-212802-7904-19MX1123P0161-2699-XJZMSUST----- \$2772.24MXP 1900-2023--19__X0535000C-2128- OBO-212802-7904-19MX1123P0161-4161-XJZMSUST----- (Tax)	1.00	each	\$34,653.00MXP	\$34,653.00MXP		
0002	Drill bit S-BSP UNI 89/3 1/2" 2039205 Tax: \$387.04MXP Fiscal Data: \$4838.00MXP 1900-2023--19__X0535000C-2128- OBO-212802-7904-19MX1123P0161-2699-XJZMSUST----- \$387.04MXP 1900-2023--19__X0535000C-2128- OBO-212802-7904-19MX1123P0161-4161-XJZMSUST----- (Tax)	1.00	each	\$4,838.00MXP	\$4,838.00MXP		
0003	Retention piece for core drill D=5/8"-3/4" 2192596 Tax: \$62.88MXP Fiscal Data: \$786.00MXP 1900-2023--19__X0535000C-2128- OBO-212802-7904-19MX1123P0161-2699-XJZMSUST----- \$62.88MXP 1900-2023--19__X0535000C-2128- OBO-212802-7904-19MX1123P0161-4161-XJZMSUST----- (Tax)	1.00	each	\$786.00MXP	\$786.00MXP		
0004	Retention piece for core drill D=3/8-1/2-5/8" 2292595 Tax: \$62.88MXP Fiscal Data: \$786.00MXP 1900-2023--19__X0535000C-2128- OBO-212802-7904-19MX1123P0161-2699-XJZMSUST----- \$62.88MXP 1900-2023--19__X0535000C-2128- OBO-212802-7904-19MX1123P0161-4161-XJZMSUST----- (Tax)	1.00	each	\$786.00MXP	\$786.00MXP		
0005	Core drill DD 160 120v 2005206 Tax: \$14,915.52MXP Fiscal Data: \$186444.00MXP 1900-2023--19__X0535000C-2128- OBO-212802-7904-19MX1123P0161-2699-XJZMSUST----- \$14915.52MXP 1900-2023--19__X0535000C-2128- OBO-212802-7904-19MX1123P0161-4161-XJZMSUST----- (Tax)	1.00	each	\$186,444.00MXP	\$186,444.00MXP		

TOTAL	\$227,507.00MXP	
TAX TOTAL	\$18,200.56MXP	
GRAND TOTAL CARRIED FORWARD TO 1 ST PAGE (ITEM 17h)	\$245,707.56MXP	

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**OPTIONAL
FORM 348**

(REV.
9/2012)
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CFR) 53.213(f)