

ORDER FOR SUPPLIES OR SERVICES

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

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1. DATE OF ORDER 28 Apr 2025		2. CONTRACT NO.(If any)		6. SHIP TO: 19MX1125P0109, CIUDA							
3. ORDER NO. 19MX1125P0109		4. REQUISITION/REFERENCE NO. PR15295441		a. NAME OF CONSIGNEE ATTN: AMERICAN CONSULATE GENERAL CIUDAD JUA							
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: Ivan Saenz Phone: Email: SAENZIU@state.gov				b. STREET ADDRESS PASEO DE LA VICTORIA #3650, PARTIDO SENECU ATTN: AMERICAN CONSULATE GENERAL CIUDAD JUA							
				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. 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.					
b. COMPANY NAME INDUSTRIAL ELECTRICA DE JUAREZ, S.A. DE											
c. STREET ADDRESS AVE. LOPEZ MATEOS #2050 CENTRO COMERCIAL EL PASEO											
d. CITY JUAREZ	e. STATE CHIHUAHUA	f. ZIP CODE 32390		10. REQUISITIONING OFFICE AMERICAN CONSULATE GENERAL CIUDAD JUAREZ ATTN: FMS							
9.ACCOUNTING AND APPROPRIATION DATA See line item detail. \$1,201.21USD Funds Certification Officer Signature: <i>James H. Martin</i>											
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) 15 May 2025					
						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											
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 EMBASSY MEXICO				
							b. STREET ADDRESS (or P.O. Box) EEU930201-289 PASEO DE LA REFORMA 305, CUAUHTEMOC				\$23,600.16MXP
c. CITY Mexico City		d. STATE	e. ZIP CODE 06500								
22. UNITED STATES OF AMERICA BY (Signature) <i>Kristin OGrady</i> 28 Apr 2025				23. NAME Typed Kristin M OGrady TITLE: CONTRACTING/ORDERING OFFICER							

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.

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DATE OF ORDER 28 Apr 2025		TITLE CDJ-FAC-7901S-CCS-Heavy Duty Cable FY/25		CONTRACT NO.		ORDER NO. 19MX1125P0109	
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
0001	Heavy Duty Cable 3x12 AWG, Black/Red, 600V Tax: \$853.12MXP Fiscal Data: \$10664.00MXP 1900-2025--19__X0535000C-2128- OBO-212802-7901-19MX1125P0109-2699-XJZMSUST----- \$853.12MXP 1900-2025--19__X0535000C-2128- OBO-212802-7901-19MX1125P0109-4161-XJZMSUST----- (Tax)	200.00	meter	\$53.32MXP	\$10,664.00MXP		
0002	Heavy Duty Cable 4x10 AWG, Black/Yellow, 600V Tax: \$895.04MXP Fiscal Data: \$11188.00MXP 1900-2025--19__X0535000C-2128- OBO-212802-7901-19MX1125P0109-2699-XJZMSUST----- \$895.04MXP 1900-2025--19__X0535000C-2128- OBO-212802-7901-19MX1125P0109-4161-XJZMSUST----- (Tax)	100.00	meter	\$111.88MXP	\$11,188.00MXP		

TOTAL	\$21,852.00MXP
TAX TOTAL	\$1,748.16MXP
GRAND TOTAL CARRIED FORWARD TO 1 ST PAGE (ITEM 17h)	\$23,600.16MXP

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**OPTIONAL
FORM 348**

(REV.
9/2012)
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