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: 10 Feb 2025
2. CONTRACT NO.(If any):
3. ORDER NO.: 19MX1125P0050
4. REQUISITION/REFERENCE NO.: PR15123405

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

6. SHIP TO: 19MX1125P0050, CIUDA
a. NAME OF CONSIGNEE: ATTN: FMS
b. STREET ADDRESS: PASEO DE LA VICTORIA #3650, PARTIDO SENECU
c. CITY: CIUDAD JUAREZ
d. STATE:
e. ZIP CODE: 32543
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR: NA
DUNS NUMBER: 811831858
CONTACT PHONE NUMBER:
E-MAIL:
FAX: (656) 613-81-05
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

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.

9.ACCOUNTING AND APPROPRIATION DATA
See line item detail. $3,619.58USD

Funds Certification Officer Signature: James G. Martin

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*): 22 Feb 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)	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

$74,520.00MXP — 17(i) (GRAND TOTAL)

22. UNITED STATES OF AMERICA BY (*Signature*)
Kristin OGrady
10 Feb 2025

23. NAME *Typed*
Kristin M OGrady
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.
10 Feb 2025	CDJ/FAC/7901S/COB/Replace emergency light fixtures-FY2025		19MX1125P0050

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Emergency fixture mod. WL4 40L EZ1 E10WLCP LP840 with battery Lithonia Tax: $5,520.00MXP **Fiscal Data:** $69000.00MXP 1900-2025--19___X0535000C-2128-OBO-212802-7901-19MX1125P0050-2699-XJZMSUST--------- $5520.00MXP 1900-2025--19___X0535000C-2128-OBO-212802-7901-19MX1125P0050-4161-XJZMSUST--------- (Tax)	10.00	each	$6,900.00MXP	$69,000.00MXP	

TOTAL	$69,000.00MXP	
TAX TOTAL	$5,520.00MXP	
GRAND TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h)	$74,520.00MXP	