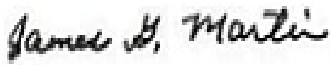
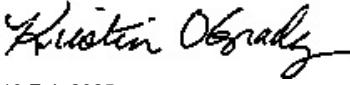


ORDER FOR SUPPLIES OR SERVICES

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

PAGE OF PAGES
Page 1

1. DATE OF ORDER 10 Feb 2025		2. CONTRACT NO.(If any)		6. SHIP TO: 19MX1125P0050, CIUDA		
3. ORDER NO. 19MX1125P0050		4. REQUISITION/REFERENCE NO. PR15123405		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) 613-81-05				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.		
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. \$3,619.58USD 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) 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)	
SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE		18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		
		21. MAIL INVOICE TO:				17(h) TOT. (Cont. pages)
		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	
22. UNITED STATES OF AMERICA BY (Signature)  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 10 Feb 2025	TITLE CDJ/FAC/7901S/COB/Replace emergency light fixtures- FY2025	CONTRACT NO.	ORDER NO. 19MX1125P0050
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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 1 ST PAGE (ITEM 17h)	\$74,520.00MXP

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**OPTIONAL
FORM 348**

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