

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 09 Aug 2023	2. CONTRACT NO.(If any)	6. SHIP TO: 19MX1123P0179, CIUDA	
3. ORDER NO. 19MX1123P0179	4. REQUISITION/REFERENCE NO. PR11891675	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	e. ZIP CODE 32543
		d. STATE	
		f. SHIP VIA	

7. TO:		8. TYPE OF ORDER	
a. NAME OF CONTRACTOR NA DUNS NUMBER 811831858 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	10. REQUISITIONING OFFICE AMERICAN CONSULATE GENERAL CIUDAD JUAREZ ATTN: FMS	
9.ACCOUNTING AND APPROPRIATION DATA See line item detail. \$11,247.97USD Funds Certification Officer Signature: 				

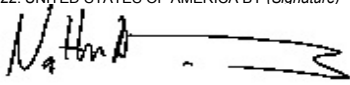
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) ☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM ☐ h. EDWOSB				12. F.O.B. POINT Destination	
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13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 22 Aug 2023	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			

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		17(i) (GRAND TOTAL)

22. UNITED STATES OF AMERICA BY (Signature)  09 Aug 2023	23. NAME Typed Nathan A Johnson TITLE: CONTRACTING/ORDERING OFFICER
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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.

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DATE OF ORDER 09 Aug 2023		TITLE CDJ FAC 7904-CCS-Replace tool crib hammer drills-FY23		CONTRACT NO.		ORDER NO. 19MX1123P0179	
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
0001	Hammer drill TE-30-22 cordless Include case, 2 battery and charger Tax: \$3,421.12MXP Fiscal Data: \$42764.00MXP 1900-2023--19__X0535000C-2128- OBO-212802-7904-19MX1123P0179-2699-XJZMSUST----- \$3421.12MXP 1900-2023--19__X0535000C-2128- OBO-212802-7904-19MX1123P0179-4161-XJZMSUST----- (Tax)	1.00	each	\$42,764.00MXP	\$42,764.00MXP		
0002	Hammer drill TE 7-C include dust collector system Tax: \$2,003.92MXP Fiscal Data: \$25049.00MXP 1900-2023--19__X0535000C-2128- OBO-212802-7904-19MX1123P0179-2699-XJZMSUST----- \$2003.92MXP 1900-2023--19__X0535000C-2128- OBO-212802-7904-19MX1123P0179-4161-XJZMSUST----- (Tax)	1.00	each	\$25,049.00MXP	\$25,049.00MXP		
0003	Hammer drill TE-4-22 cordless Include dust collector system. Tax: \$2,572.96MXP Fiscal Data: \$32162.00MXP 1900-2023--19__X0535000C-2128- OBO-212802-7904-19MX1123P0179-2699-XJZMSUST----- \$2572.96MXP 1900-2023--19__X0535000C-2128- OBO-212802-7904-19MX1123P0179-4161-XJZMSUST----- (Tax)	1.00	each	\$32,162.00MXP	\$32,162.00MXP		
0004	Hammer drill TE-30-A36 cordless Include case, battery (2), charger Tax: \$4,253.60MXP Fiscal Data: \$53170.00MXP 1900-2023--19__X0535000C-2128- OBO-212802-7904-19MX1123P0179-2699-XJZMSUST----- \$4253.60MXP 1900-2023--19__X0535000C-2128- OBO-212802-7904-19MX1123P0179-4161-XJZMSUST----- (Tax)	1.00	each	\$53,170.00MXP	\$53,170.00MXP		
0005	Impact drill SID 6-22 cordless include case, battery (2) and charger Tax: \$2,078.32MXP Fiscal Data: \$25979.00MXP 1900-2023--19__X0535000C-2128- OBO-212802-7904-19MX1123P0179-2699-XJZMSUST----- \$2078.32MXP 1900-2023--19__X0535000C-2128- OBO-212802-7904-19MX1123P0179-4161-XJZMSUST----- (Tax)	1.00	each	\$25,979.00MXP	\$25,979.00MXP		

TOTAL	\$179,124.00MXP	
TAX TOTAL	\$14,329.92MXP	
GRAND TOTAL CARRIED FORWARD TO 1 ST PAGE (ITEM 17h)	\$193,453.92MXP	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

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