


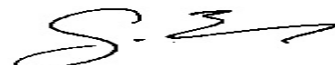
ORDER FOR SUPPLIES OR SERVICES

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

PAGE OF PAGES
Page 1

1. DATE OF ORDER 16 Aug 2024		2. CONTRACT NO.(If any)		6. SHIP TO: 19MX1124P0220, CIUDA		
3. ORDER NO. 19MX1124P0220		4. REQUISITION/REFERENCE NO. PR12792875		a. NAME OF CONSIGNEE 9601 CARNEGIE AVE		
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 THE INLAND SEA INC		
				c. CITY EL PASO	d. STATE TX	e. ZIP CODE 79925
				f. SHIP VIA		
7. TO:				8. TYPE OF ORDER		
a. NAME OF CONTRACTOR MARIO ARRIETA DUNS NUMBER		CONTACT PHONE NUMBER 9156134601 E-MAIL: marrieta@indelek.com FAX:		<input checked="" type="checkbox"/> 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. <input type="checkbox"/> 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 LASER ELECTRICAL SUPPLIERS, INC						
c. STREET ADDRESS 2120 E. PAISANO DR. STE 205						
d. CITY EL PASO	e. STATE TX	f. ZIP CODE 79905		10. REQUISITIONING OFFICE AMERICAN CONSULATE GENERAL CIUDAD JUAREZ ATTN: FMS		
9.ACCOUNTING AND APPROPRIATION DATA 1900-2024--19__X0535000C-2128- OBO-212802-7901-19MX1124P0220-2699-XJZMSUST----- \$14,760.00USD Funds Certification Officer Signature: 						
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> 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) 02 Sep 2024		
				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		\$14,760.00USD 17(i) (GRAND TOTAL)	
22. UNITED STATES OF AMERICA BY (Signature)  16 Aug 2024							
23. NAME Typed Gemma R Evans 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 16 Aug 2024	TITLE CDJ/FAC/7901/COB/Replace fixtures at the multi court- FY2024	CONTRACT NO.	ORDER NO. 19MX1124P0220
------------------------------	--	--------------	----------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Fixture Light RSXF4-LED-P4-50K-NFL-MVOLT- YKC64-DDBCD	8.00	each	\$1,845.00USD	\$14,760.00USD	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h)

\$14,760.00USD

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

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