



Requisition Number: PR11100761

Requisition Title: CDJ FAC 7901-FWP 157-CCS-Light Fixture Perimeter Wall

Purchase Request: PR11100761
Request Type: Purchase Order
Requesting Office: AMERICAN CONSULATE GENERAL CIUDAD JUAREZ
Issued on Wed, 07 Sep, 2022
Created on Wed, 07 Sep, 2022 by Rene Medina

Vendor:
LASER ELECTRICAL SUPPLIERS, INC.
2120 E. PAISANO DR. STE 205
EL PASO, TX 79905
UNITED STATES
Phone: USA9156134601
Contact: MARIO ARRIETA

Ship To:
Department of State
THE INLAND SEA INC
9601 CARNEGIE AVE
EL PASO, TX 79925
UNITED STATES
Phone: USA(915) 592-1517
Fax: USA(915) 592-1835

Bill To:
Department of State
P.O BOX 17000
ATTN: CDJInvoices@state.gov
El Paso, TX 79917
UNITED STATES
Phone: USA(301) 985-8844

Deliver To:
Rene Medina

Funding:

Type	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	\$76,080.00 USD	\$76,080.00 USD	1900-2022--19__X0535000C-2128-OBO-212802-7901-19MX1122P0205-2513-XJZMRSTR-----

Surcharges:

Number	Description	Amount	Details
1	Transportation	\$1,200.00 USD	1900-2022--19__X0535000C-2128-OBO-212802-7901-212822B07299-2299-XJZMRSTR-----

ICASS:

Number	ICASS Agency	Amount
1	STATE - ICASS - 1901.0	\$76,080.00 USD

Generated Order No.: 19MX1122P0205

Order No.: 19MX1122P0205

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
1	Luminary Rebelle 2756A2-32L-40-277-CL-T3-90-AN Luminary Rebelle 2756A2-32L-40-277-CL-T3-90-AN		each	12	Thu, 22 Sep, 2022	\$6,285.00 USD	\$75,420.00 USD

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
2	Installation of 12 lamps (includes remove the...		each	1	Thu, 22 Sep, 2022	\$660.00 USD	\$660.00 USD
	Installation of 12 lamps (includes remove the existing)						
Total							\$76,080.00 USD

Status: Ordered

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Approved	Approver 6: Watcher - Optional Approver	Ciudad Juarez Watcher Group		Fri, 09 Sep, 2022
Required	Approved	Approver 2: Organizational Approver 2	Ciudad Juarez FMS Approvers	Robert D Crumrine II	Wed, 07 Sep, 2022
Required	Approved	Approver 3: Procurement Team	Ciudad Juarez Procurement	Miguel A. Calvillo	Thu, 08 Sep, 2022
Required	Approved		Miguel A. Calvillo	Miguel A. Calvillo	Thu, 08 Sep, 2022
Required	Approved	PR exceeds approved funding of USD 92k.	Miguel A. Calvillo	Miguel A. Calvillo	Fri, 09 Sep, 2022
Required	Approved	Approver 4: B&F	Mexico City B&F Group	Barbara E Perez	Fri, 09 Sep, 2022
Required	Approved	Approver 5: FMO	Mexico City FMO Group	Calvin D Levo	Fri, 09 Sep, 2022
Required	Approved	Approver 7: Final Approver	Ciudad Juarez Contracting Officers	Nathan A Johnson	Fri, 09 Sep, 2022

Requisition Comments

- Rene Medina, 09/07/2022:
This PR is for Property 1000, and it includes parts and labor required for the replace of perimeter light fixture. AOA with \$92k was received on Aug 7, 2022, with 7901 XJZMRSTR funds.
- M&R matrix shows this is an allowable expense. (Rene Medina, Wed, 07 Sep, 2022)
- Miguel A. Calvillo, 09/08/2022:
RFQ was posted for 15 days, only one quote was received. (Miguel A. Calvillo, Thu, 08 Sep, 2022)
- Miguel A. Calvillo, 09/08/2022:
APPROVAL FLOW EDIT: Miguel A. Calvillo ADDED by Miguel A. Calvillo on Thu Sep 08 11:36:05 EDT 2022
Reason Added: Selected Approver (Miguel A. Calvillo, Thu, 08 Sep, 2022)
- Miguel A. Calvillo, 09/08/2022:
PLEASE SEND ITEMS TO THIS ADDRESS:

FORWARDING CENTER CORP.
11355 Rojas Dr. Suite 13
El Paso, TX 79936 (Miguel A. Calvillo, Thu, 08 Sep, 2022)
- Barbara E Perez, 09/09/2022:
APPROVAL FLOW EDIT: Miguel A. Calvillo ADDED by Barbara E Perez on Fri Sep 09 12:26:52 EDT 2022

Reason Added: PR exceeds approved funding of USD 92k. Please contact Rene Medina for further instructions. (Barbara E Perez, Fri, 09 Sep, 2022)
- Miguel A. Calvillo, 09/09/2022:
Corrected Surcharges amount has been added. (Miguel A. Calvillo, Fri, 09 Sep, 2022)
- Barbara E Perez, 09/09/2022:
2022-0057-0000001558-OBO-00250447
2022-0057-0000001556-OBO-00250451
- Subject to funds availability. (Barbara E Perez, Fri, 09 Sep, 2022)

Requisition Attachments

- ATTACHMENT by **Miguel A. Calvillo** on Thursday, September 8, 2022 at 8:42 AM
ADVERTISEMENT.png (143295 bytes)

ATTACHMENT by **Miguel A. Calvillo** on Thursday, September 8, 2022 at 8:42 AM

RFQ+LED+LIGHTS 2022.docx (39104 bytes) ATTACHMENT by **Miguel A. Calvillo** on Thursday, September 8, 2022 at 8:45 AM

TECH ACCEPTANCE REQ OFFICE.pdf (177181 bytes) ATTACHMENT by **Miguel A. Calvillo** on Thursday, September 8, 2022 at 8:46 AM

PO_OverseasCl.pdf (459279 bytes) ATTACHMENT by **Rene Medina** on Wednesday, September 7, 2022 at 1:00 PM

LAZER-NDAA (1).pdf (1314810 bytes) ATTACHMENT by **Rene Medina** on Wednesday, September 7, 2022 at 12:57 PM

LASER ELECTRICAL UPDATED QUOTE 97222.xls (77824 bytes) ATTACHMENT by **Miguel A. Calvillo** on Thursday, September 8, 2022 at 8:53 AM

LASER ELECTRICAL SUPPLIERS INC.pdf (37692 bytes) ATTACHMENT by **Rene Medina** on Wednesday, September 7, 2022 at 1:12 PM

2-2 FW_ Advice of Allotment, U.S. Embassy Mexico City, Allotment 2128, \$92,000.00, 19___X0535000C.pdf (221334 bytes) ATTACHMENT by **Rene Medina** on Wednesday, September 7, 2022 at 1:12 PM

1-2 FW_ Advice of Allotment, U.S. Embassy Mexico City, Allotment 2128, \$0.00, 19___X0535000C.pdf (221253 bytes)