

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 14 Feb 2019	2. CONTRACT NO. (If any) SUV70017A0008	6. SHIP TO: 19UV7019P0168, OUAGA	
3. ORDER NO. 19UV7019P0168	4. REQUISITION/REFERENCE NO. PR8053270	a. NAME OF CONSIGNEE ATTN: GSO-RECEIVING	
5. ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY OUAGADOUGOU SECTUER 15 OUAGA 2000, AVE SEMBENE OUSMANE ATTN: GSO PROCUREMENT OUAGADOUGOU, 011 Contact Name: Charles K Bako Phone: -11788 Email: BAKOCK@STATE.GOV		b. STREET ADDRESS SECTUER 15 OUAGA 2000, AVE SEMBENE OUSMANE	
		c. CITY OUAGADOUGOU	e. ZIP CODE 011
		f. SHIP VIA	

7. TO:		8. TYPE OF ORDER	
a. NAME OF CONTRACTOR LEFASO.NET DUNS NUMBER 123456787	CONTACT PHONE NUMBER E-MAIL: 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 Lefaso.net			
c. STREET ADDRESS 01 BP 35 OUAGA 01			
d. CITY	e. STATE	f. ZIP CODE	
9. ACCOUNTING AND APPROPRIATION DATA 1900-2019--19___X45190001-5585-AF--8790-19UV7019P0168-2589----- \$78.27USD Funds Certification Officer Signature:		10. REQUISITIONING OFFICE AMERICAN EMBASSY OUAGADOUGOU ATTN: GSO PROCUREMENT	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT Destination	
<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		
13. PLACE OF				
a. INSPECTION	b. ACCEPTANCE	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 15 Feb 2019	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:			45,000.00XOF (OUA)	
	a. NAME AMERICAN EMBASSY OUAGADOUGOU				
	b. STREET ADDRESS (or P.O. Box) SECTUER 15 OUAGA 2000, AVE SEMBENE OUSMANE ATTN: FMC				
	c. CITY OUAGADOUGOU	d. STATE	e. ZIP CODE 011		17(i) (GRAND TOTAL)

22. UNITED STATES OF AMERICA BY (Signature) 14 Feb 2019	23. NAME Typed Paul G. Stenseth TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.

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DATE OF ORDER 14 Feb 2019		TITLE MGMT- Cafeteria tender advert in Lefaso.net		CONTRACT NO. SUV70017A0008	ORDER NO. 19UV7019P0168	
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	MGMT- Cafeteria tender advert in Lefaso.net Period of Performance: 04 Jun 2015 - 31 Dec 2018	1.00	each	45,000.00XOF (OUA)	45,000.00XOF (OUA)	

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

45,000.00XOF (OUA)

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