

ORDER FOR SUPPLIES OR SERVICES

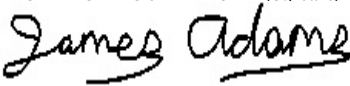
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE OF PAGES
Page 1

1. DATE OF ORDER 28 Apr 2026		2. CONTRACT NO.(If any) 19RW6022A0002		6. SHIP TO: 19RW6026F0019, KIGAL	
3. ORDER NO. 19RW6026F0019		4. REQUISITION/REFERENCE NO. PR15977699		a. NAME OF CONSIGNEE ATTN: GSO/WAREHOUSE	
5. ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY KIGALI 2657 AVENUE DE LA GENDARMERIE ATTN: GSO/PROCUREMENT KIGALI, Contact Name: Christian Niyigena Phone: +250788301917 Email: NIYIGENAC@state.gov				b. STREET ADDRESS 2657 AVENUE DE LA GENDARMERIE	
				c. CITY KIGALI	d. STATE
				e. ZIP CODE	
				f. SHIP VIA	
7. TO:				8. TYPE OF ORDER	
a. NAME OF CONTRACTOR J.I.R LTD DUNS NUMBER 123456787		CONTACT PHONE NUMBER 0788300952 E-MAIL: FAX:		<input 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 JOB IN RWANDA					
c. STREET ADDRESS KN 50 ST - GANZA, RUGUNGA - KIYOVU					
d. CITY		e. STATE	f. ZIP CODE 4062 KIGALI		10. REQUISITIONING OFFICE AMERICAN EMBASSY KIGALI ATTN: HUMAN RESOURCES
9.ACCOUNTING AND APPROPRIATION DATA See line item detail. \$68.97USD					
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		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 23 May 2026	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 EMBASSY KIGALI				100,000.00RWF	17(i) (GRAND TOTAL)
	b. STREET ADDRESS (or P.O. Box) 2657 AVENUE DE LA GENDARMERIE ATTN: FMC					
c. CITY KIGALI	d. STATE	e. ZIP CODE				
22. UNITED STATES OF AMERICA BY (Signature)  28 Apr 2026			23. NAME Typed James R Adams TITLE: CONTRACTING/ORDERING OFFICER			

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.

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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	job advertisement for the position of Foreign Service National Investigator- RSO Section Tax: 15,254.24RWF Fiscal Data: 84745.76RWF 1900-2026--19__X45190001-5544-AF- -8790-19RW6026F0019-2519----- 15254.24RWF 1900-2026--19__X45190001-5544-AF- -8790-19RW6026F0019-4161----- (Tax)	1.00	each	84,745.76RWF	84,745.76RWF	

TOTAL	84,745.76RWF
TAX TOTAL	15,254.24RWF
GRAND TOTAL CARRIED FORWARD TO 1 ST PAGE (ITEM 17h)	100,000.00RWF

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**OPTIONAL
FORM 348**

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