

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 17 Oct 2024	2. CONTRACT NO.(If any) 19rw6022A002	6. SHIP TO: 19RW6025F0005, KIGAL
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3. ORDER NO. 19RW6025F0005	4. REQUISITION/REFERENCE NO. PR14912209	a. NAME OF CONSIGNEE ATTN: GSO/WAREHOUSE
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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			
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">c. CITY KIGALI</td> <td style="width: 25%;">d. STATE</td> <td style="width: 25%;">e. ZIP CODE</td> </tr> </table>	c. CITY KIGALI	d. STATE	e. ZIP CODE
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.
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b. COMPANY NAME JOB IN RWANDA	<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.
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c. STREET ADDRESS KN 50 ST - GANZA, RUGUNGA - KIYOVOU	
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d. CITY	e. STATE	f. ZIP CODE 4062 KIGALI	10. REQUISITIONING OFFICE AMERICAN EMBASSY KIGALI ATTN: HUMAN RESOURCES
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9.ACCOUNTING AND APPROPRIATION DATA See line item detail. \$44.78USD	
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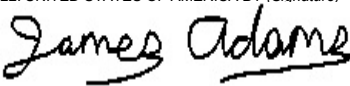
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <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
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13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07 Nov 2024	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			
	b. STREET ADDRESS (or P.O. Box) 2657 AVENUE DE LA GENDARMERIE ATTN: FMC			
	c. CITY KIGALI	d. STATE	e. ZIP CODE	17(i) (GRAND TOTAL)

22. UNITED STATES OF AMERICA BY (Signature)  17 Oct 2024	23. NAME Typed James R Adams TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.

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DATE OF ORDER	TITLE	CONTRACT NO.	ORDER NO.			
17 Oct 2024	Job ad on Job in Rwanda website - FAC Supply Clerk	19rw6022A002	19RW6025F0005			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Job ad on Job in Rwanda website - FAC Supply Clerk Tax: 9,152.54RWF Fiscal Data: 50847.46RWF 1900-2025--19__X45190001-5544-AF- -8790-19RW6025F0005-2519----- 9152.54RWF 1900-2025--19__X45190001-5544-AF- -8790-19RW6025F0005-4161----- (Tax)	1.00	each	50,847.46RWF	50,847.46RWF	

TOTAL TAX TOTAL GRAND TOTAL CARRIED FORWARD TO 1 ST PAGE (ITEM 17h)	50,847.46RWF 9,152.54RWF 60,000.00RWF	
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**OPTIONAL
FORM 348**

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