

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 17 Sep 2017		2. CONTRACT NO.(If any)		6. SHIP TO: SUV70017M0823, OUAGA	
3. ORDER NO. SUV70017M0823		4. REQUISITION/REFERENCE NO. PR6708397		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: Yasmina P Congo Phone: Email: CONGOYP@STATE.GOV				b. STREET ADDRESS SECTUER 15 OUAGA 2000, AVE SEMBENE OUSMANE	
		c. CITY OUAGADOUGOU		d. STATE	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	<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		E-MAIL: FAX:			
c. STREET ADDRESS 01 BP 35 OUAGA 01					
d. CITY	e. STATE	f. ZIP CODE	10. REQUISITIONING OFFICE AMERICAN EMBASSY OUAGADOUGOU ATTN: PAO		
9.ACCOUNTING AND APPROPRIATION DATA 1900-2017--19__701130007-4585-AF--1365-SUV70017M0823-2589-PDPR16----- \$248.44USD					

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		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 19 Sep 2017		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 OUAGADOUGOU						135,000.00XOF (OUA)	17(i) (GRAND TOTAL)
	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				

22. UNITED STATES OF AMERICA BY (Signature)  17 Sep 2017		23. NAME Typed David S. Stier TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.

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DATE OF ORDER 17 Sep 2017		TITLE PD-YALI advertisement in Lefaso.net			CONTRACT NO.		ORDER NO. SUV70017M0823	
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)		
0001	YALI Advertisement in the Lefaso.net	3.00	each	45,000.00XOF (OUA)	135,000.00XOF (OUA)			

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h) 135,000.00XOF (OUA)

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