

**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 14 Dec 2016		2. CONTRACT NO.(If any)		6. SHIP TO: AMERICAN EMBASSY LIBREVILLE			
3. ORDER NO. SGB50017M0163		4. REQUISITION/REFERENCE NO. PR5974305		a. NAME OF CONSIGNEE SGB50017M0163, LIBRE			
5. ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY LIBREVILLE BP 4000 ATTN:GSO/PROCUREMENT LIBRE,  Contact Name: Ulrich Eyi Essono Ovono Phone: +24101457100 Email: EYIEU@STATE.GOV				b. STREET ADDRESS PR5974305, LIBRE AEROPORT INT'L DE LIBREVILLE BP 4000 ATTN:GSO/WAREHOUSE			
				c. CITY LIBRE		d. STATE	e. ZIP CODE
				f. SHIP VIA			
7. TO:				8. TYPE OF ORDER			
a. NAME OF CONTRACTOR ABEL TAVARES DA VEIGA		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.	
DUNS NUMBER 123456787		E-MAIL: FAX:					
b. COMPANY NAME TELA NON							
c. STREET ADDRESS RUA DAMAO							
d. CITY CAPITAL SAO TOME		e. STATE	f. ZIP CODE	10. REQUISITIONING OFFICE AMERICAN EMBASSY LIBREVILLE ATTN: HR			
9.ACCOUNTING AND APPROPRIATION DATA 1900-2017--19___701130002-4523-AF---SGB50017M0163 -2519----- \$107.74USD							
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)		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE			27 Dec 2016			

**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)
	<b>SEE LINE ITEM DETAIL</b>					

<b>SEE BILLING INSTRUCTIONS ON REVERSE</b>	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO:					
	a. NAME AMERICAN EMBASSY LIBREVILLE				2,500,000.00STD	
	b. STREET ADDRESS (or P.O. Box) BP 4000 ATTN: FMC					
c. CITY LIBRE	d. STATE	e. ZIP CODE				
22. UNITED STATES OF AMERICA BY (Signature)  14 Dec 2016				23. NAME Typed Nicholas A Psyhos  TITLE: CONTRACTING/ORDERING OFFICER		

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

**OPTIONAL FORM 347 (REV. 9/2012)**  
Prescribed by GSA/FAR 48 CFR 53.213(f)

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

PAGE NO.

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

DATE OF ORDER 14 Dec 2016		TITLE Announcement in Sao Tome (Internet)			CONTRACT NO.		ORDER NO. SGB50017M0163	
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)		
0001	Posting an ad on Sao Tome internet site Telanon	1.00	each	2,500,000.00STD	2,500,000.00STD			

TOTAL CARRIED FORWARD TO 1<sup>ST</sup> PAGE (ITEM 17h)

2,500,000.00STD

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

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