

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 21 Dec 2021	2. CONTRACT NO.(If any)	6. SHIP TO: 19M05522P0196, RABAT
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3. ORDER NO. 19M05522P0196	4. REQUISITION/REFERENCE NO. PR10449344	a. NAME OF CONSIGNEE ATTN: USAID
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5. ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY RABAT Km 5.7, Avenue Mohammed VI, ATTN: GSO RABAT, Contact Name: Rachid El Rhazali Phone: 222-37-668 Email: EIRhazaliR@state.gov	b. STREET ADDRESS Km 5.7, Avenue Mohammed VI, c. CITY RABAT d. STATE e. ZIP CODE f. SHIP VIA
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7. TO:	8. TYPE OF ORDER
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a. NAME OF CONTRACTOR NOUREDDINE DUNS NUMBER 123456787 CONTACT PHONE NUMBER E-MAIL: INFO@tanmia.ma 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 TANMIA Association		
c. STREET ADDRESS ANGLE AVENUE RESISTENCE ET RUE AFGHANISTAN 3EME ETAGE, APT N19 - OCEAN		
d. CITY RABAT	e. STATE	f. ZIP CODE 10040

9.ACCOUNTING AND APPROPRIATION DATA 7234-2020-2021-72_0110370000-ES----608-MOD-22-PRG-005-MIS-SVC-OFF--2520900----- \$161.79USD	10. REQUISITIONING OFFICE AMERICAN EMBASSY RABAT ATTN: USAID
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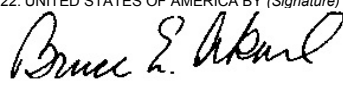
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <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 a. INSPECTION	b. ACCEPTANCE	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 19 Jan 2022	16. DISCOUNT TERMS
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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 RABAT				1,500.00MAD
	b. STREET ADDRESS (or P.O. Box) 9400 RABAT PLACE ATTN: FMO				
c. CITY WASHINGTON	d. STATE DC	e. ZIP CODE 20521-9400	17(i) (GRAND TOTAL)		

22. UNITED STATES OF AMERICA BY (Signature)  21 Dec 2021	23. NAME Typed Bruce E Akard TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.

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DATE OF ORDER 21 Dec 2021		TITLE Advertise Project Development Specialist (GDO) position.		CONTRACT NO.	ORDER NO. 19M05522P0196	
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	USAID/Morocco needs to advertise its Project Management Specialist (GDO) position. Recommended vendor: TANMIA POC: Yassine El Jaouhari (Email: yeljaouhari@usaid.gov) Or Amal Mahmaz (Email: amahmaz@usaid.gov)	1.00	each	1,500.00MAD	1,500.00MAD	

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

1,500.00MAD

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TERMS AND CONDITIONS LISTED ON FOLLOWING PAGE.

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

Terms and Conditions

52.252-2 Clauses Incorporated by Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this / these address(es):

(End of clause)