

### 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 23 Sep 2022	2. CONTRACT NO.(If any)	6. SHIP TO: 19M05522P1309, RABAT	
3. ORDER NO. 19M05522P1309	4. REQUISITION/REFERENCE NO. PR11152923	a. NAME OF CONSIGNEE ATTN: GSO-RECEIVING	
5. ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY RABAT Km 5.7, Avenue Mohammed VI, ATTN: GSO RABAT,		b. STREET ADDRESS Km 5.7, Avenue Mohammed VI,	
Contact Name: Mouna Khatabi Phone: 212537637737 Email: KHATABIM@state.gov		c. CITY RABAT	d. STATE
7. TO:		e. ZIP CODE	
		f. SHIP VIA	

a. NAME OF CONTRACTOR MOURAD GOUROUHI DUNS NUMBER 353693670  CONTACT PHONE NUMBER +212 5 37 70 73 50 E-MAIL: mourad@tanmia.ma FAX:	8. TYPE OF ORDER  <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 Association Tanmia.ma	
c. STREET ADDRESS RUE RAISS ACHOUR RESIDENCE BADR A APT 2 OCEAN	
d. CITY RABAT	e. STATE
	f. ZIP CODE
9.ACCOUNTING AND APPROPRIATION DATA 7234-2020-2021-72_0110370000-ES----608-MOD-22-PRG-005-MIS-SVC-OFF--2520900----- \$139.99USD	
10. REQUISITIONING OFFICE AMERICAN EMBASSY RABAT ATTN: USAID	

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 a. INSPECTION      b. ACCEPTANCE	14. GOVERNMENT B/L NO.
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 22 Oct 2022	
16. DISCOUNT TERMS	

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 RABAT			1,500.00MAD	17(i) (GRAND TOTAL)
	b. STREET ADDRESS (or P.O. Box) Km 5.7, Avenue Mohammed VI, ATTN: FMO				
c. CITY RABAT	d. STATE	e. ZIP CODE			

22. UNITED STATES OF AMERICA BY (Signature)    23 Sep 2022	23. NAME Typed Ivan D. Murray  TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.

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DATE OF ORDER 23 Sep 2022		TITLE Vacancy announcement		CONTRACT NO.		ORDER NO. 19M05522P1309	
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 the GDO Project Management Specialist position vacancy.  <b>Period of Performance:</b> 23 Sep 2022 - 29 Sep 2023	1.00	each	1,500.00MAD	1,500.00MAD		

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

1,500.00MAD

AUTHORIZED FOR LOCAL REPRODUCTION  
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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)

### Facturation :

La facture est obligatoire pour tout achat de produits ou toute prestation de services réalisés pour une activité professionnelle.

La facture à déposer / transmettre doit être en trois exemplaires, un original et deux copies à l'attention de FMO (Service Comptabilité).

### Ambassade Américaine

Att : FMO/ Service Comptabilité

5,7 Km, Avenue Mohammed VI

Souissi, Rabat 10170 Maroc

La facture dument signée et cachetée doit être rédigée en double exemplaire.

Mentions La note doit indiquer :

- la date ;
- le nom et l'adresse de l'entreprise ;
- l'identifiant fiscal ;
- le compte bancaire/ RIB (24 chiffres), nom et adresse de l'agence
- le nom du client ;
- le numéro du bon de commande ;
- la date et le lieu d'exécution de la prestation ;
- le décompte détaillé, en quantité et en prix pour chaque prestation et chaque produit fourni ou rendu, le total à payer hors taxes et le total TTC, avec mention du taux de la taxe;

### Livraison :

Pour toute livraison à l'ambassade (Rabat-Souissi) ou au dépôt (Temara) veuillez contacter notre équipe de réception de marchandise :

M.. Mohamed Boujenouia au +212 673 074 528

Mm. Debbarh, Hasnae au 212 6 66 760 492