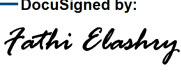




Field Office Purchase Order

Purchase Order (PO) Number: PO20230501	Date: 18 Mai 2023	
Supplier Name : TANMIA.MA	Prepared by: Mehdi Regragui, Logistic and procurements Manager (LPM)	
Supplier Address: Rue Raiss Achour, Résidence Badr A, 1er étage, apprt N° 2, Ocean, Rabat, Morocco	Submit Invoices to: Mehdi Regragui, Logistic and procurements Manager at Rmehdi@fhi360.org with copy to Said Cherrhaoui, Director of Finance& Administration at Scherrhaoui@fhi360.org	
Supplier's Point of Contact: Mr. Ahmed Daoudi	FHI360 Field Office Coordinator: Mehdi Regragui, Logistic and procurements Manager	
FHI360 Project Number: 102827.000.000	FHI 360 Project Name: Bridge to Middle School (BMS)	
Effective Start Date: 19 Mai 2023	Completion/Delivery Date: 19 Mai 2023	
Summary of Pricing: Labor: (1) Materials: (2) Services: Out of VAT 1 500,00 MAD (3) VAT/TAXES 0%: 00,00 MAD (4) TOTAL a payer 1 500,00 MAD <i>The total price of this purchase order shall not exceed this ceiling price. The supplier will not be paid more than this ceiling price without the prior written approval of FHI 360's contracting authority.</i>	Goods Receipt Note Section: Enter quantity received of each item or service; sign, date, and submit to Finance for processing. Please use an additional form if needed.	
	Item	Quantity
	1: Publication d'appel d'offre – matériel informatique	1
	Received by: Mehdi Regragui (LPM)	
	Date: 19 mai 2023	
Attachments:	Key Personnel or Maximum Level of Effort (LOE) Ordered	
<ul style="list-style-type: none"> Statement of Work/Specifications Supplier's Cost Estimate 	<i>(If any):</i> The supplier will not be paid for workdays over this ceiling LOE without written approval of FHI 360's contracting authority.	
PO Terms/Certifications:		
This purchase order is subject to all the terms and conditions set forth at this web location FHI 360 PO Terms Supplier's delivery of products, performance of services, or issuance of invoices in connection with this purchase order establishes Supplier's agreement to the Terms. The Terms may be modified only in writing signed by both parties.		
For USA Federal Procurements Only:		
In accepting this purchase order, the Supplier certifies that neither it nor its principals are debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this type of transaction by any Federal department or agency. Changes to Supplier's debarred or suspended status during the PO term Supplier shall incorporate the Debarment and Suspension certification into any lower-tier award entered as a part of this PO. Supplier attests that on the date of award, written disclosures concerning Payment to Influence per FAR 52.203.12(a). Supplier certifies no federal or project funds have been used to influence or attempt to influence anyone associated with US Congress or US Federal Agency on its behalf relating to the award of this PO.		
SIGNATURES:		
For the Supplier:	For FHI 360:	
Tanmia.ma	Morocco / Bridge to Middle School	
Name and Title: Ahmed daoudi	Name and Title: Fathi Elashry (COP)	
	DocuSigned by: 	
	1844A66D42CC4A0...	
Date: 19 mai 2023	Date: 18 mai 2023	

DocuSigned by:

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Field Office Purchase Order

Statement of Work

Indicate details of the activity/service that is expected from the supplier. Provide product specifications or service expectations (both if applicable). Include deliverables, timelines, and any specific terms and conditions.

1. PURPOSE

IT Equipement advertisement on Tanmia website.

2. Level of Effort and period of Performance

Period of performance: 19 mai 2023

Place of delivery: Tanmia.ma website

Pricing

N°	Quantity	Description	Unit Price Without VAT	Extended Price Without VAT
1	1	Publication d'appel d'offre – Achat de matériel informatique	MAD 1 500,00	MAD 1 500,00
Total without VAT in MAD				MAD 1 500,00
Auto entrepreneur VAT 0% in MAD				MAD 0,00
Total with VAT in MAD				MAD 1 500,00

Bridge to Middle School LPM, Mehdi Regragui is responsible for:

- Provide Tanmia.ma with all necessary documentation for the requested services.

For more information, Tanmia.ma can directly contact Mehdi Regragui, BMS LPM, by email at Rmehdi@fhi360.org



Field Office Purchase Order

Payment Schedule

FHI 360's payment terms are defaulted within the terms and conditions outlined on the front of this LPO template. Any deviations from the standard terms and conditions should be outlined in writing below, including any milestone or deliverables that are part of this effort.

- No Advance will be paid to ASSOCIATION TANMIA MA.
- The payment will be made after acceptance and approval of deliverables and invoices by FHI 360. Payment will be made within 30 days after submission and acceptance of the invoices.
- The payment will be made without VAT (HT) tax exempted.
- The payment will be made via wire transfer to ASSOCIATION TANMIA MA 's bank account: **011 810 0000 06 200 00 07809 30** BMCE Bank – Agence Océan, rabat – - Swift: BMCE MAMC
- To obtain the payments, ZAINAB AMAIKTAN shall submit two (3) original invoices including PU HT TTC to the attention of: **USAID/BRIDGE TO MIDDLE SCHOOL/FHI 360.**
 - The invoices must contain the following information's:
 - ASSOCIATION TANMIA MA 's "Identifiant Fiscal" (IF) number;
 - ASSOCIATION TANMIA MA 's "Patente" number;
 - ASSOCIATION TANMIA MA 's "Register de Commerce" (RC) number;
 - ASSOCIATION TANMIA MA 's "ICE" number;
 - FHI 360 "ICE" number in the invoice: **001913177000019**