



Requisition Number: PR8479644

Requisition Title: PD: Promotional materials for PD outreach

Purchase Request: PR8479644
Request Type: Purchase Order
Requesting Office: AMERICAN EMBASSY ASHGABAT
 Issued on Mon, 22 Jul, 2019
 Created on Mon, 22 Jul, 2019 by Maysa Nepesova

Vendor:
 NOVENDOR
 UNITED STATES

Ship To:
 Department of State
 9, 1984 St.
 ATTN: GSO
 ASHGABAT,
 TURKMENISTAN

Bill To:
 Department of State
 9, 1984 STREET (FORMER PUSHKIN STREET)
 ATTN: FMO
 ASHGABAT, 744000
 TURKMENISTAN

Deliver To:
 Maysa Nepesova

Funding:

Type	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	\$0.00 USD	\$0.00 USD	-----

Generated Order No.: 19TX1019P0321

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
1	Polo shirt with US Embassy logo in front - ... Polo shirt with US Embassy logo in front - left hand side corner (S - 200, M - 300, L - 300, XL - 200)		each	1,000	Thu, 22 Aug, 2019	\$0.00 USD	\$0.00 USD

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
2	Paper bag with US Embassy logo (h-38cm w-26cm... Paper bag with US Embassy logo (h-38cm w-26cm d-8cm; American Bristol 230gr)		each	1,000	Thu, 22 Aug, 2019	\$0.00 USD	\$0.00 USD

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
3	Mug with US Embassy logo (ceramic, 16 ounces,... Mug with US Embassy logo (ceramic, 16 ounces, color: dark blue - can be revised if necessary)		each	1,000	Thu, 22 Aug, 2019	\$0.00 USD	\$0.00 USD

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
4	Notebook with US Embassy logo (hard cover, ...		each	1,000	Thu, 22 Aug, 2019	\$0.00 USD	\$0.00 USD
Notebook with US Embassy logo (hard cover, size B5, 96 sheets - can be revised if necessary)							
Total							\$0.00 USD

Status: Submitted

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Previous Approvers may review Req Modifications	(Multiple)		
Not Required	Ready	Approver 6: Watcher - Optional Approver	Ashgabat Watcher Group		
Required	Ready	Approver 2: Organizational Approver 2	Ashgabat Initial Contracting Officers		
Required	Pending	Approver 3: Procurement Team	Ashgabat Procurement Team		
Required	Pending	Approver 4: B&F	Ashgabat FMC Accountants		
Required	Pending	Approver 5: FMO	Ashgabat FMO Group		
Required	Pending	Approver 7: Final Approver	Ashgabat Contracting Officers		

Requisition Comments

- Maysa Nepesova, 07/24/2019:
Funds: PD base budget PDPR16
POC for this request is Maysa Nepesova. (Maysa Nepesova, Wed, 24 Jul, 2019)
- Eleonora Tatyana, 08/05/2019:
RFQ sent to Vendor (Eleonora Tatyana, Mon, 05 Aug, 2019)