			DF	RAFT (ORDER FOR	SUPPLIES OR	SERVICE	S					
IMPORTANT: Ma	rk all p	ackages and	d papers wit	h contra	ct and/or order n	umbers.			PAGE OF Page				
1. DATE OF ORDER 2. CONTRACT NO.(If any)						6. SHIP TO: PR9393517, ASHGA							
3. ORDER NO. 4. REQUISITION/REFERENCE NO. PR9393517						a. NAME OF CONSIGNEE ATTN: GSO							
5. ISSUING OFFICE (Address correspondence to)						b. STREET ADDRESS 9, 1984 St.							
, Contact Name:						c. CITY ASHGABAT	d. STATE	d. STATE e. ZIP CODE					
Contact Name: Phone:						f. SHIP VIA							
Email: 7. TO:						8. TYPE OF ORDER							
a. NAME OF CONTRACTOR CONTACT PHONE NUMBER DUNS NUMBER						☐ a. PURCHASE ORDER REFERENCE YOUR: instructions on the reverse, this delivery order							
0 E-MAIL: FAX:						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.					ed subject to the		
b. COMPANY NAME NOVENDOR													
c. STREET ADDRESS													
d. CITY e. STATE f. ZIP CODE					DE	10. REQUISITIONING OFFICE AMERICAN EMBASSY ASHGABAT							
9.ACCOUNTING AND AI		ATION DATA				ATTN: FM							
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED e. HUBZone f. SERVICE-DISABLI g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM					Destination								
13. PLACE OF 14. GOVERNMENT E a. INSPECTION b. ACCEPTANCE).	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 25 Dec 2020			16. DISCOUN	16. DISCOUNT TERMS			
ITEM NO		SUPPLIES OF	O SEDVICES	1	7. SCHEDULE (S	ee reverse for Reject	ions) UNIT PRI	CE I	AMOUNT	OLIAN	TITY ACCEPTED		
ITEM NO. (a)		SUPPLIES OR SERVICES (b)			ORDERED (c)	(d)	(e)	CE	(f)		(g)		
	•	SEE LINE II	EW DETAIL										
SEE BILLING		18. SHIPPING	NG POINT 19. GR WEIGH		S SHIPPING	20. INVOICE NO.							
REVERSE	ON		21. MAIL INVOICE TO			r .]						
		a. NAME AMERICAN	N EMBASSY	ASHGAE	BAT								
			DRESS (or P.O. E GABAT PLAC O	,		\$0.00US			SD				
22. UNITED STATES OF	AMERIC	c. CITY WASHINGTON		d. STATE DC		e. ZIP CODE 20521 23. NAME Typed							
LL. SIMILD STATES OF	, willing	St (Giginature)				25. TO WIL Typed							
					TITLE: CONTRACTING/ORDERING OFFICER								

DRAFT ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

1.00

PAGE NO.

DATE OF ORE	DER TITLE Manlifts for NEC			CONTRACT NO.	ORDER NO.		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
0001	Description: Electric Scissor Lift, Comments: Yes Drive, DC Power Source, 25 ft. Max. Work Height, 500 lb. Load Capacity - 800W, 24V DC, 120V AC, 60 Hz Recommended: brand -GENIE, model- GS-1930 OR EQUAL:	1.00	each	\$0.00USD	\$0.00USD		

Order Comments:

Industrial Platform

Height 35 ft 6 In.

IWP30SDC; OR EQUAL

Comments: Drive No Power Source DC Load Capacity 350 lb. Closed Height 6 ft 6 ln. Max Work

Recommended: brand -GENIE, model-

0002

PAYMENT TERM: NET 30 Days (100% of the total contract price will be paid by bank transfer to the Supplier's account after delivery and acceptance of goods)

each

\$0.00USD

Shipping: Ashgabat Direct OR NJ, 08902 USA SAM registration is required (https://sam.gov/) For US vendors - if a quote is more or equals 10.000 USD For other Vendors - if a quote is more or equals 30.000 USD

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

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

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE

DRAFT OPTIONAL FORM 348 (REV. 9/2012)

\$0.00USD

\$0.00USD

Prescribed by GSA - FAR (48 CFR) 53.213(f)