				0	RDER FOR	SUPPLIES OR	SERVIC	ES				
IMPORTANT:	Mark all <sub>l</sub>	oackages a	ind papers	with co	ntract and/or ord	er numbers. PAGE OF PAGES Page 1						
1. DATE OF ORDER 22 Mar 2018		2. CONTRACT NO.(If any)			6. SHIP TO: 19CH5118P9130, CHENG							
3. ORDER NO. 19CH5118P91		4. REQUISITION/REFERENCE NO. PR7208580			a. NAME OF CONSIGNEE ATTN: GSO/RECEIVING							
5. ISSUING OFFICE (Address correspondence to) AMERICAN CONSULATE GENERAL CHENGDU #4 LINGSHIGUAN LU ATTN: GSO/PROCUREMENT						b. STREET ADDRESS #4 LINGSHIGUAN LU						
CHENGDU, SICHUAN, 610041 Contact Name: Michele M Lommel						c. CITY CHENGDU, SICHUAN			d. STATE	e. ZIP CODE 610041		
Phone: Email: LOMME	I MM@ct	ata gay				f. SHIP VIA						
Liliali. LOIVIIVIL	LIVIIVIŒSI		TO:			8. TYPE OF ORDER						
a. NAME OF CONTRACTOR CONTACT PHONE NUMBER  MIAN LILY DUNS NUMBER						☐ a. PURCHASE ORDER  REFERENCE YOUR:   b. DELIVERY ORDER — Except for billing inst on the reverse, this delivery order is subject to inscontained on this side only of this form and is issu				ry order is subject to instructions of this form and is issued		
123456787 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.				onditions of the above-numbered			
b. COMPANY NAME CHINA DEVELOPMENT BRIEF												
c. STREET ADDRESS NOADDRESSIDENTIFIED												
d. CITY e. STATE BEIJING				f. ZIP CC	DDE	10. REQUISITIONING OFFICE AMERICAN CONSULATE GENERAL CHENGDU ATTN: GSO						
9.ACCOUNTING AN See line item d												
Funds Certification Officer Signature:  Ronald Whouley												
11. BUSINESS CLASSIFICATION (Check appropriate box(es))  a. SMALL  b. OTHER THAN SMALL  c. DISADVANTAGED  d. WOMEN-OWNED  e. HUBZone  g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE  h. EDWOSB					Destination							
UNDER THE WOMEN-OWNED SMALL BUSINE  13. PLACE OF  a. INSPECTION b. ACCEPTANCE			14. GOVERNMENT B/L NO.			15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 23 Mar 2018			16. DISCOUNT TERMS			
					17. SCHEDUL	E (See reverse for I	Rejections)					
ITEM NO. (a)		SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)		UNIT (d)	UNIT PRICE (e)		AMOUNT (f)	QUANTITY ACCEPTED (g)		
SEE LINE			TEM DETAIL									
SEE BILLING INSTRUCTIONS ON REVERSE		18. SHIPPING POINT 19. GRC WEIGHT			20. INVOICE NO.				17(h) TOT. (Cont. pages)			
		a. NAME AMERICAN CONSULATE GENERAL CHENGD								payes)		
		b. STREET ADDRESS (or P.O. Box) 4080 CHENGDU PLACE ATTN: GSO/PROCUREMENT				100.00CN			Y (REN) 17( (GRA TOT.			
		c. CITY d. ST/ WASHINGTON DC		d. STATE		e. ZIP CODE 20521-4080						
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME Typed Geoffrey N Benelisha							
22 Mar 2018					TITLE: CONTRACTING/ORDERING OFFICER							
-L IVIGI 2010						1						

Page: 2 of 2 19CH5118P9130

ORDER FOR SUPPLIES OR SERVICES												
		SCHEDULE	- CONTIN	<b>UATION</b>								
IMPORTANT: Mark all packages and papers with contract and/or order numbers.												
DATE OF OR	RDER	TITLE			CONTRACT NO.	ORDER NO.						
22 Mar 20	018	CD-GSO An advertisement for A	E service-web	)		19CH5118P9130						
ITEM NO. (a)	SUPP	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0001	Ad on local newspape Brief	1.00	each	97.09CNY (REN)	97.09CNY (REN)							
	Tax: 2.91CNY (REN)											
	Fiscal Data: 97.09CNY (REN) 1900-201											
	EAP-530505-6134-19CH5118	8P9130-2589-4000										
	2.91CNY (REN) 1900-2018 EAP-530505-8790-19CH5118	19X45190001-5305- 8P9130-4161-4000 (Tax)										
		97.09CNY (REN)										
		2.91CNY (REN)										
	GRAND TOTAL CARRIED FORWARD TO 1 <sup>ST</sup> PAGE (ITEM 17h) 100.00CNY (REN)											
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