

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 17 Apr 2026	2. CONTRACT NO.(If any)	6. SHIP TO: 19GG8026P0165, TBILI
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3. ORDER NO. 19GG8026P0165	4. REQUISITION/REFERENCE NO. PR15966431	a. NAME OF CONSIGNEE ATTN: WAREHOUSE
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5. ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY TBILISI 29 Georgian American Friendship Avenue ATTN: GSO/PROCUREMENT TBILISI, 0131 Contact Name: Salome Shushania Phone: 995-32-277000 Email: ShushaniaS@state.gov		b. STREET ADDRESS 29 Georgian American Friendship Avenue	
		c. CITY TBILISI	d. STATE
		e. ZIP CODE 0131	
f. SHIP VIA			


7. TO:	8. TYPE OF ORDER
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a. NAME OF CONTRACTOR KAKHABER KAPANADZE DUNS NUMBER 123456787	CONTACT PHONE NUMBER 2 47 88 77 E-MAIL: info@tenders.ge FAX:	<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.
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b. COMPANY NAME TENDERS.GE LTD Legal Name: TENDERS.GE	
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c. STREET ADDRESS 8 CHACHAVA STREET	
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d. CITY TBILISI	e. STATE	f. ZIP CODE	10. REQUISITIONING OFFICE AMERICAN EMBASSY TBILISI ATTN: GSO
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9.ACCOUNTING AND APPROPRIATION DATA 1900-2026--19___X45190001-5242-EUR--9665-19GG8026P0165-2528----- ----- \$12.79USD Funds Certification Officer Signature: 	
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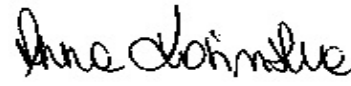
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <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
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13. PLACE OF a. INSPECTION	b. ACCEPTANCE	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 17 May 2026	16. DISCOUNT TERMS
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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)
SEE LINE ITEM DETAIL						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:			
	a. NAME AMERICAN EMBASSY TBILISI			
	b. STREET ADDRESS (or P.O. Box) 29 Georgian American Friendship Avenue ATTN: GSO MAKE READY			
	c. CITY TBILISI	d. STATE	e. ZIP CODE	17(i) (GRAND TOTAL)

22. UNITED STATES OF AMERICA BY (Signature)  17 Apr 2026	23. NAME Typed Anna K. Kosinska TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.

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

DATE OF ORDER 17 Apr 2026	TITLE RFQ 19GG8026Q0009 announcement GAN_36_Doors_and_Windows_Repl	CONTRACT NO.	ORDER NO. 19GG8026P0165
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	RFQ 19GG8026Q0009 announcement GAN_36_Doors_and_Windows_Repl	1.00	each	34.00GEL	34.00GEL	

Order Comments:

The actual invoice shall be submitted for EFT payment to the Embassy Finance Office at tbilisifmovouchering@state.gov
Payment Terms: Net 30 days

Subject to the availability of funds

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

34.00GEL

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