



Department of State
AMERICAN EMBASSY BOGOTA

Credit Card Order

Date: 25 Sep 2012

For Information Contact: Isabel Acosta **Tel.** 571-383-2355

Order Number: SCO20012V0582-M001

Requisition Number: PR1905295-M001

Fiscal Data:

1900-2012-2013-19__2301130007-4110-WHA--1370-41102v0582-2329---

\$1,173.83 USD

Issued To:

TELMEX COLOMBIA S.A.
CARRERA 7 # 63-44
BOGOTA

COLOMBIA Phone: 750 0300

Fax:

Ship To:

AMERICAN EMBASSY BOGOTA
CARRERA 45 NO. 24B-27
ATTN: GSO/SECCION DE COMPRAS
BOGOTA

COLOMBIA Phone:

Fax:

Requesting Office:

AMERICAN EMBASSY BOGOTA
CARRERA 45 NO. 24B-27 ATTN: PAS

Please deliver no later than: 25 Jul 2012

No.	Item Description	Part #	Quantity	UoM	Currency	Unit Price	Discount	Total
0001	10 megas Internet service for Blue room at the Embassy PAS section Account #53792776 from July 2012 to July 2013 Servicio de 10 megas de interent para Blue room en la seccion de PAS en la embajada. Cuenta #53792776 Desde Julio 2012 a Julio 2013		12.00	each	COP	\$175,800.00	\$0.00	\$2,109,600.00

TOTAL: \$2,109,600.00COP

Order Comments:

Following the supervisor instructions this Pr is re-assigned to Isabel Acosta. Thanks.

CORRECTION FOR COMMENTS

*This action does not exceed the micro purchase threshold, therefore competition is not required.

*Prices are fair and reasonable. Order based on quotation dated on May 25, 2012.

*EPLS OK

EPLS Search Results

Search Results for Parties Excluded by

Firm, Entity, or Vessel : CLARO-TELMEX COLOMBIA S.A.

Exclusion : Procurement

Country : COLOMBIA

As of 25-Jul-2012 10:06 AM EDT

Save to MyEPLS

Your search returned no results.

The purpose of this modification is to de obligate funding in the amount of \$952.800 COP, due to the vendor confirmed less price per month for this service.

Funding summary:
Original purchase order: \$3.062.400 COP
Modification number #1: -\$952.800 COP
New grand total for this order: \$2.109.600 COP

Costs for the items listed above should be charged to the following US Government Purchase Card (VISA)

Card No: XXXXXXXXXXXXX2212
Date of Expiration: 29 Sep 2013
Cardholder Name: Nubia Acosta
Total Order Amount: \$2,109,600.00COP

ROE: 1797.200

Cardholder's Signature: _____ **Date:** _____