

ORDER FOR SUPPLIES OR SERVICES		1. GSA USE ONLY	FIRST PASS 20144 SENT EDI NJSD		2. DATE OF ORDER 05/23/2020	3. ORDER NUMBER NMN-J-YY98P-0N 47QSEA20F76TU	
4. FROM General Services Administration GSA FAS 2QFA ONE WORLD TRADE CENTER 55TH FLOOR R NEW YORK, NY 100072140			IMPORTANT - A copy of this order or the information in item 10 below MUST accompany shipment.				
ADMINISTRATION BY <input checked="" type="checkbox"/> A. ABOVE OFFICE <input type="checkbox"/> B.			5. INSPECTION/ACCEPTANCE <input checked="" type="checkbox"/> A. DESTI- NATION <input type="checkbox"/> B. ORIGIN BY REGION <input type="checkbox"/> C. ACCEPT- ANCE BY 7 (days after delivery)			6. MODIFICATON NUMBER 0	
9A. VENDOR WILL <input checked="" type="checkbox"/> DELIVER <input type="checkbox"/> SHIP			9B. BY 06/02/2020 <input checked="" type="checkbox"/> OR SOONER <input checked="" type="checkbox"/> SEE NOTE IN ITEM 12			7. FOB <input checked="" type="checkbox"/> A. DESTINATION <input type="checkbox"/> B. ORIGIN <input type="checkbox"/> C. INSIDE DELIVERY <input checked="" type="checkbox"/> D. TAILGATE DELIVERY	
10. SHIP TO/REQUIRED MARKING (CONSIGNEE FB4804) WLBG DLA DISTRIBUTION SUSQUEHANNA GSA EXPORT SWGSA1 2001 NORMANDY DR DOOR 167 NEW CUMBERLAND, PA 17070-5058 US Mark For PROJ PRI RDD 9GJ 02 777 TRNSP FB480401440273XXX TAC F7GX CNTRL NO (INCLUDE REQUISITION NUMBER(S) AS SHOWN IN ITEM 12)			11. TO CONTRACTOR (Remittance address differs) 024042079 024042079 MBA OFFICE SUPPLY INC. 1554 MONTAGUE EXPRESSWAY SAN JOSE, CA 951311408 US CONTRACT NUMBER GS02FDA521				
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION			13. QUANTITY	14. UNIT	15. COST A. UNIT PRICE B. AMOUNT		
***** * <-- SHIP TO : ADDRESS IN BLOCK 10 --> * * LABEL FOR ULTIMATE CONSIGNEE: FB4804 * * FB4804 379 ELRS LGRDDC OEF/HOA * * CP 011 974 458 9555 EXT 436 0467 * * 5452 PRECISION AND POWER DRIVE * * AL UDEID AB QA * * AL UDEID AB * * QA * ***** # 1 ITEM ID: 7530014181282 REQ NO: FB480401440273 ITEM DESC: CARDS, BUSINESS: - SEE ATTACHED DOCUMENT FOR DETAIL. SUPP ITEM: TOTAL WEIGHT: 1.400 TOTAL CUBE: 0.70 ADVICE CODE: 2A ORDER VALUES LESS THAN \$50.00 SUBJECT TO \$7.50 CONVENIENCE FEE. CONTRACTOR WILL BILL. SUBMIT INVOICES VIA THE INTERNET FREE @ HTTP://FEDPAY.GSA.GOV RECEIVE 10 DAY PAYMENT TERMS. CALL 816-926-7287 FOR MORE DETAILS.			7	BX	7.10	49.70	
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30		17. QUANTITY VARIATION ALLOWED 00/00	18. Discount 0.00 TOTALS 49.70				
19. AFTER SHIPMENT, SUBMIT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO		CONDITIONS: YOU MUST ABIDE BY THE TERMS AND CONDITIONS REFERENCED IN THE CONTRACT NUMBER SHOWN ABOVE IN ITEM 11.					
GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018 KANSAS CITY MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH (816) 926-7287		20. FOR INFORMATION (OTHER THAN PAYMENT INQUIRIES) CALL: Sharon B. Diop 212-264-4887		21. SIGNATURE (CONTRACTING/PURCHASING OFFICER) Sharon B. Diop			
		22. DPAS RATING K	23. MSDS REQD N	24. POP REQUIRED	25. PAGES 1 of 2		

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