



Requisition Number: PR5802785

Requisition Title: BPA SET UP - VEGETATION COLLECTION FROM ALL USG RESIDENCES

Purchase Request: PR5802785

Request Type: Requisition

Requesting Office: AMERICAN EMBASSY NAIROBI

Issued on Tue, 04 Oct, 2016

Created on Tue, 04 Oct, 2016 by Bilhah Luvutse

Vendor:

NOVENDOR

UNITED STATES

Ship To:

Department of State
U.N. AVENUE GIGIRI; PO BOX 606,00621
ATTN: HOUSING
NAIROBI
KENYA

Deliver To:

Bilhah Luvutse

| Item | Description | Part Number | Unit | Qty | Need By | Unit Price | Extended Amount |
|------|---|-------------|------|-----|-------------------|------------|-----------------|
| 1 | Collection of vegetative/yard waste from all ... | | each | 1 | Tue, 18 Oct, 2016 | \$0.00 USD | \$0.00 USD |
| | Collection of vegetative/yard waste from all USG residences and making the place good - From October 1, 2016 to September 30, 2017. | | | | | | |

Bill To:

Department of State
U.N. AVENUE GIGIRI; PO BOX 606,00621
ATTN: US EMBASSY FMC - 1901.0
NAIROBI
KENYA

Funding:

| Type | Percentage | Amount(Local Currency) | Amount(USD) | Details |
|---------------------------|------------|------------------------|-------------|---------|
| Commodity Accounting Line | 100% | \$0.00 USD | \$0.00 USD | ----- |

Total \$0.00 USD

Status: Submitted

| Approvals | | | | | |
|--------------|---------|---|--------------------------|-------------|------|
| Required | Status | Reason | Approver | Approved By | Date |
| Not Required | Ready | Approver 6: Watcher - Optional Approver | Nairobi Watcher Group | | |
| Required | Ready | Approver 3: Procurement Team | Nairobi Procurement Team | | |
| Required | Pending | Approver 4: B&F | Nairobi Accounting | | |

| | | | | | |
|----------|---------|----------------------------|------------------------------|--|--|
| Required | Pending | Approver 5: FMO | Nairobi FMO Group | | |
| Required | Pending | Approver 7: Final Approver | Nairobi Contracting Officers | | |