



# PURCHASE ORDER

**Supplier:**  
 Toreco SRL  
 Attention: Ion Lupu, Director  
 3-132, P. Zadnipru street, Chisinau,  
 Moldova  
 Telephone: (+373 22) 829 629, 829 622

**Purchase Order Number:** DPF-FPPO-072

**Effective Date:** September 2, 2015

**Delivery Due Date:** October 30, 2015

**Delivery Incoterm:** DDU Destination (Destinations included under "Description" below)

**Payment Terms:** Net 30 Days

**Cosign To:**  
 LGSP Moldova  
 Attention: Eleonora Mocanu,  
 Procurement Manager  
 65, Stefan cel Mare Blvd., Chisinau, Moldova  
 Telephone: (+373 22) 626 129

**Bill To:**  
 LGSP Moldova  
 Attention: Eleonora Mocanu, Procurement Manager  
 65, Stefan cel Mare Blvd.  
 Chisinau, Moldova  
 Telephone: (+373 22) 626 129

Line Item	Description	Unit	Q-ty	Unit Price (MDL)	Total Price (MDL)
1	Plastic Euro Bins (120L)	Each	6100	418.36	2,504,700.00
	12 month warranty and servicing from delivery date				
	<b>Delivery locations:</b> (700) units – Orhei town, 18 Renasterli Nationale str. (500) units – Anenii Noi town, 43, Suvor str. (500) units – Nisporeni town, 68, Alexandru cel Bun str. (1500) units – Edinet town, 15, Gheorghe Asachi str. (1000) units – Calarasi town, 178, Alexandru cel Bun str. (750) units – Leova town, 5, Ion Aldea Teodorovici str. (150) units – Cantemir town, 2, Trandafirilor str. (1700) units – Taraclia town, 73, Vocallnala str. (100) units – Cahul town, 15, 31 August 1989 str.				
				Subtotal:	2,504,700.00
				Shipping:	0.00
<b>Total Purchase Order Amount (MDL)</b>					<b>2,504,700.00</b>

**Additional Notes:**

- This purchase order is issued by Chemonics International Inc. ("Chemonics") on behalf of the Local Government Support Project (LGSP), USAID Contract No. AID-117-C-12-00001. This project is being implemented by Chemonics in the Cooperating Country of the Republic of Moldova
- The authorized USAID Geographic Code for this purchase order is Geographic Code 110.
- The terms and conditions (Attachment 1) and Technical Specifications (Attachment 2) found in the following pages are incorporated into and form an integral part of this purchase order.

**Chemonics Authorization of Purchase Order:**  
 Name: *MAURICIO GUTIERREZ*  
 Title: *SVP - LAC*  
 Date: *9/2/2015*  
 Signature: *[Handwritten Signature]*

**Supplier Acceptance of Purchase Order:**  
 Name: *[Handwritten Name]*  
 Title: *[Handwritten Title]*  
 Date: *[Handwritten Date]*  
 Signature: *[Handwritten Signature]*

**Regional Review**  
  
 SEP 02 2015  
 REVIEWED *LR / EJE*





CHEMONICS

# PURCHASE ORDER

**Purchase Order Number:** DPF-FPPO-076

**Effective Date:** September 1, 2015

**Delivery Due Date:** October 30, 2015

**Delivery Incoterm:** DDU Destination (Destinations included under "Description" below)

**Payment Terms:** Net 30 Days

**Bill To:**

LGSP Moldova  
Attention: Eleonora Mocanu, Procurement Manager  
65, Stefan cel Mare Blvd., Chisinau, Moldova  
Telephone: (+373 22) 626 129

**Supplier:**

Toreco SRL  
Attention: Ion Lupu, Director  
3-132, P. Zadniru street, Chisinau,  
Moldova  
Telephone: (+373 22) 829 629, 829 622

**Consign To:**

LGSP Moldova  
Attention: Eleonora Mocanu,  
Procurement Manager  
65, Stefan cel Mare Blvd., Chisinau, Moldova  
Telephone: (+373 22) 626 129

Line item	Description	Unit	Q-ty	Unit Price (MDL)	Total Price (MDL)
1	<b>Euro Plastic Containers</b>		100	4400.00	440,000.00
	12 months warranty and servicing				
	<b>Delivery locations:</b> (100) units – Ialoveni town, 1/A, Iurie Gagarin str.				
				Subtotal:	440,000.00
				Shipping:	0.00
<b>Total Purchase Order Amount (MDL)</b>					<b>440,000.00</b>

**Additional Notes:**

- This purchase order is issued by Chemonics International Inc. ("Chemonics") on behalf of the Local Government Support Project (LGSP), USAID Contract No. AID-117-C-12-00001. This project is being implemented by Chemonics in the Cooperating Country of the Republic of Moldova
- The authorized USAID Geographic Code for this purchase order is Geographic Code 110.
- The terms and conditions (Attachment 1) and Technical Specifications (Attachment 2) found in the following pages are incorporated into and form an integral part of this purchase order.

**Chemonics Authorization of Purchase Order:**

Name: *Scott Johnson*  
Title: *Chief of Party*  
Date: *02-09-2015*

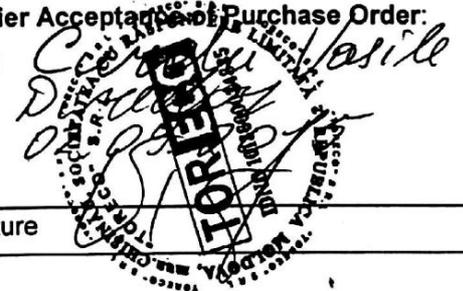
Signature



**Supplier Acceptance of Purchase Order:**

Name: *Dimitrie Vasile*  
Title: *Director*  
Date: *02-09-2015*

Signature



Order Number: DPF-FPPO-076

FO.PROC.FT.004, Rev.003, 12/5/2012





CHEMONICS

# PURCHASE ORDER

**Purchase Order Number:** DPF-FPPO-071

**Effective Date:** September 1, 2015

**Delivery Due Date:** October 30, 2015

**Delivery Incoterm:** DDU Destination (Destinations included under "Description" below)

**Payment Terms:** Net 30 Days

**Supplier:**

Toreco SRL  
Attention: Ion Lupu, Director  
3-132, P. Zadnpru street, Chisinau,  
Moldova  
Telephone: (+373 22) 829 629, 829 622

**Consign To:**

LGSP Moldova  
Attention: Eleonora Mocanu,  
Procurement Manager  
65, Stefan cel Mare Blvd., Chisinau, Moldova  
Telephone: (+373 22) 626 129

**Bill To:**

LGSP Moldova  
Attention: Eleonora Mocanu, Procurement Manager  
65, Stefan cel Mare Blvd.  
Chisinau, Moldova  
Telephone: (+373 22) 626 129

Line item	Description	Unit	Q-ty	Unit Price (MDL)	Total Price (MDL)
1	Plastic Euro Bins (240L)	Each	1900	517.00	978,500.00
	12 months warranty and servicing				
	<b>Delivery locations:</b> (1900) units – Cahul town, 15, 31 August 1989 str.				
				Subtotal:	978,500.00
				Shipping:	0.00
<b>Total Purchase Order Amount (MDL)</b>					<b>978,500.00</b>

**Additional Notes:**

- This purchase order is issued by Chemonics International Inc. ("Chemonics") on behalf of the Local Government Support Project (LGSP), USAID Contract No. AID-117-C-12-00001. This project is being implemented by Chemonics in the Cooperating Country of the Republic of Moldova
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**Chemonics Authorization of Purchase Order:**

Name: *Scott Johnson*  
Title: *Chief of Party*  
Date: *02.09.2015*

Signature

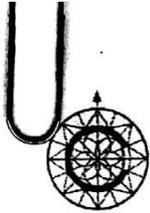


**Supplier Acceptance of Purchase Order:**

Name: *Gurchev Vasile*  
Title: *Director*  
Date: *02.09.2015*

Signature





CHEMONICS

# PURCHASE ORDER

**Purchase Order Number:** DPF-FPPO-073

**Effective Date:** September 1, 2015

**Delivery Due Date:** October 30, 2015

**Delivery Incoterm:** DDU Destination (Destinations included under "Description" below)

**Payment Terms:** Net 30 Days

**Supplier:**  
 Toreco SRL  
 Attention: Ion Lupu, Director  
 3-132, P. Zadnipru street, Chisinau,  
 Moldova  
 Telephone: (+373 22) 829 629, 829 622

**Consign To:**  
 LGSP Moldova  
 Attention: Eleonora Mocanu,  
 Procurement Manager  
 65, Stefan cel Mare Blvd., Chisinau, Moldova  
 Telephone: (+373 22) 626 129

**Bill To:**  
 LGSP Moldova  
 Attention: Eleonora Mocanu, Procurement Manager  
 65, Stefan cel Mare Blvd.  
 Chisinau, Moldova  
 Telephone: (+373 22) 626 129

Line item	Description	Unit	Q-ty	Unit Price (MDL)	Total Price (MDL)
1	<b>Euro Galvanized Containers</b>	each	<del>30</del>	<del>6300.00</del>	189,000.00
	12 months warranty and servicing				
	<b>Delivery locations:</b> (30) units – Nisporeni town, 68, Alexandru cel Buni str.,				
				Subtotal:	189,000.00
				Shipping:	0.00
<b>Total Purchase Order Amount (MDL)</b>					<b>189,000.00</b>

**Additional Notes:**

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- The authorized USAID Geographic Code for this purchase order is Geographic Code 110.
- The terms and conditions (Attachment 1) and Technical Specifications (Attachment 2) found in the following pages are incorporated into and form an integral part of this purchase order.

**Chemonics Authorization of Purchase Order:**  
 Name: *Sebastian Popovici*  
 Title: *Chief of Procurement*  
 Date: *01.09.2015*  
 Signature: \_\_\_\_\_



**Supplier Acceptance and Purchase Order:**  
 Name: *Cristian Vasile*  
 Title: *Director*  
 Date: *01.09.2015*  
 Signature: \_\_\_\_\_

