



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				
	Delivery locations: (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
Total Purchase Order Amount (MDL)					2,504,700.00

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	Euro Plastic Containers		100	4400.00	440,000.00
	12 months warranty and servicing				
	Delivery locations: (100) units – Ialoveni town, 1/A, Iurie Gagarin str.				
				Subtotal:	440,000.00
				Shipping:	0.00
Total Purchase Order Amount (MDL)					440,000.00

Additional Notes:

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Chemonics Authorization of Purchase Order:

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

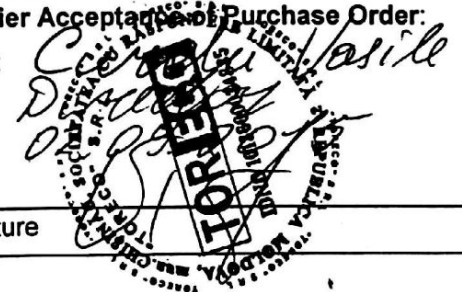
Signature



Supplier Acceptance of Purchase Order:

Name: *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

Supplier:

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

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

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	515.00	978,500.00
	12 months warranty and servicing				
	Delivery locations: (1900) units – Cahul town, 15, 31 August 1989 str.				
				Subtotal:	978,500.00
				Shipping:	0.00
Total Purchase Order Amount (MDL)					978,500.00

Additional Notes:

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- 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

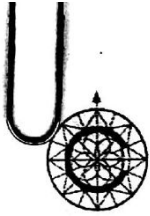


Supplier Acceptance of Purchase Order:

Name: *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. 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	Euro Galvanized Containers	each	30	6300.00	189,000.00
	12 months warranty and servicing				
	Delivery locations: (30) units – Nisporeni town, 68, Alexandru cel Buni str.,				
				Subtotal:	189,000.00
				Shipping:	0.00
Total Purchase Order Amount (MDL)					189,000.00

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: _____

