

**HOTEL
MELIA GALGOS**

DATES	TOTAL ROOMS	TOTAL NIGHTS	#ACTUAL NIGHTS	EUROS (b) (7)(E)	US DOLLARS (b) (7)(E)
	(b) (7)(E)				
JUNE 17 - JULY 2					\$9,750.00
JUNE 19 - JULY 2					\$16,900.00
JUNE 24 - JULY 2					\$1,040.00
JUNE 27 - JULY 2					\$33,800.00
JUNE 29 - JULY 2					\$7,020.00
JUNE 16 - JUNE 2					\$2,210.00
					\$70,720.00
DESCREANCIES TO:					
PR5423364					
LINE ITEM #1	OK				
LINE ITEM #2	DELETE - (NO ONE SCHEDULED TO ARRIVE ON JUNE 18)				
LINE ITEM #3	(b) (7)(E)			AMT TO: 15,363.40	
LINE ITEM #4	OK				
LINE ITEM #5	(b) (7)(E)			AMT TO: 29,545.00	
LINE ITEM #6	(b) (7)(E)			AMT TO: 1,181.80	
LINE ITEM#7	(b) (7)(E)				AMT TO: 5,672.64
LINE ITEM #8	CHG - DATE TO: JUN 29 - JUL 2				
LINE ITEM #9	DELETE				
LINE ITEM #10	OK				

Department of State/ U.S. Secret Service - Funding Authorization

Hotel Costs

MADRID, SPAIN

FUNDING CODES

NOTES

APPROPRIATION: 7020160400 (Fund code for current fiscal year)
 AGENCY/BUREAU: 70/04 (First 4 characters of Agency location code)
 OBLIGATION NUMBER: FD6140107 614-601-034-0107-16-12

EXPENSE AUTH: 16 (Fiscal Year)
 FUNCTION: PPD (RCC)
 OBJECT CLASS: 2172 (Hotel Costs)
 PROJECT CODE: 012313 (Project code assigned for the trip)
 PROPERTY: 1 (Month/Phase)
 ESTIMATED COST: \$ 83,478.71 (U.S. Dollars)
 DATE: (b) (6), (b) (7)(C), (b) (7)(E) 06/29/16-07/01/16 (b) (6), (b) (7)(C), (b) (7)(E)

Approval: State Department Approval: Lead Advance or Logistics Agent

HOTELS PAID BY CREDIT CARD - YES NO

(List names of hotels & totals - breaking out military branches from totals)

Hotel Name	Total: USSS	DAF	DAR	USN	USM
Hotel 1:	79,764.49				
Hotel 2:					
Hotel 3:					
Hotel 4:					
Hotel 5:					

Multiple Records Not Responsive to FOIA Request

Total Number of Hotel Nights: (b) (7) (E) (total rooms per night X total number of days in hotel = total hotel nights)

EOD Reference #: _____

EOD Canine Reference # _____

USSS/PPD Point of Contact: (b) (6), (b) (7)(C), (b) (7)(E)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b) (6), (b) (7)(C), (b) (7)(E) at (b) (6), (b) (7)(C), (b) (7)(E) @uss.s.d.h.s.gov - FAX: 202-757-1710 (E)

MADRID SPAIN 6/17/16 - 7/2/16

USSS HOTEL COST TRACKING

MELIA GALGOS

**UL Bolshaya Morskaya 39, St. Petersburg Russia 190000
7-812-313-5757 (F) 5059**

NAME

CHECK IN | CHECK OUT | #NIGHTS | ROOM RATE | COST US \$

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (7)(E)

\$70,720

**Storage for 2 Room
Split 50-50**

(b) (7)(E)

**HOTEL
MELIA GALGOS**

DATES	TOTAL ROOMS	TOTAL NIGHTS	#ACTUAL NIGHTS	FLIGHTS	US DOLLARS
	(b) (7)(E)			(b) (7)(E)	
JUNE 17 - JULY 2				(b) (7)(E)	\$9,750.00
JUNE 19 - JULY 2					\$16,900.00
JUNE 24 - JULY 2					\$1,040.00
JUNE 27 - JULY 2					\$33,800.00
JUNE 29 - JULY 2					\$7,020.00
JUNE 16 - JUNE 2					\$2,210.00
					\$70,720.00
DESCREANCIES TO:					
PR5423364					
LINE ITEM #1	OK				
LINE ITEM #2	DELETE - (NO ONE SCHEDULED TO ARRIVE ON JUNE 18)				
LINE ITEM #3	(b) (7)(E)			AMT TO: 15,363.40	
LINE ITEM #4	OK				
LINE ITEM #5	(b) (7)(E)			AMT TO: 29,545.00	
LINE ITEM #6	(b) (7)(E)			AMT TO: 1,181.80	
LINE ITEM #7	(b) (7)(E)			AMT TO: 5,672.64	
LINE ITEM #8	CHG - DATE TO: JUN 29 - JUL 2				
LINE ITEM #9	DELETE				
LINE ITEM #10	OK				

UNITED STATES GOVERNMENT
Memorandum

U. S. SECRET SERVICE
FILE: 400.120

DATE: June 29, 2016

DRAFT #9

REPLY TO: (b) (6), (b) (7)

ATTN OF: Special Agent (C), (b) (7)(E) PPD Logistics/Madrid, Spain

SUBJECT: Presidential Protective Division Projected Room Build-Up for the Visit of First Lady Michelle Obama and Daughters Malia and Natasha Obama to Madrid, Spain on June 29 - July 1, 2016

TO: (b) (6), (b) (7)
(C), (b) (7)(E) - U. S. State Department
U.S. State Department
S. State Department

THRU: ATSAIC (b) (6), (b) (7)
(C), (b) (7)(E) - PPD Operations

The Secret Service is requesting State Department assistance with securing hotel rooms for the upcoming U.S. First Lady visit to Madrid, Spain. Please note that this request is for room accommodations for the individuals/entities listed below. All incidentals must be paid by the individuals assigned to each room. *The Secret Service will not pay for incidentals not cleared prior to checkout.* In addition, please do not allow incidentals to be charged against rooms designated as an 'office' or 'workroom'.

We require written documentation which indicates all applicable hotel room rates and any additional fees and/or charges that we can expect to incur. This document should also outline what is included in the room rate (ex. use of gym facilities, breakfast, WiFi etc.), and the cancellation policy. Any other charges that are not included in the aforementioned document must be submitted to us in writing and approved by us prior to the charges being incurred.

The following is a projected room build-up of U. S. Secret Service personnel for the visit of First Lady Michelle Obama and Daughters Malia and Natasha Obama to Madrid, Spain on June 29 - July 1, 2016.

- = alterations to previous draft
- = additions to previous draft
- = cancellations since previous draft
- ** = early check in due to international arrivals
- R = Melia Galgos

	Name (First, Last) / Assignment	Hotel	Check-In	Check-Out
(b) (6), (b) (7)(C), (b) (7)(E)				

(b) (6), (b) (7)(C), (b) (7)(E)

	Name (First, Last) / Assignment	Hotel	Check-In	Check-Out
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Hotel Codes: R - Maria Galgos
Self Pay

Thank you in advance for your assistance with this request. Please contact me via email at: (b) (6), @ussd.dhs.gov should you have any questions/concerns or require additional information. (b) (7)

Special Agent (b) (6), (b) (7)
(C), (b) (7)(E)

NOTE
(Rooms + Storage)

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE OF PAGES
Page 1

1 DATE OF ORDER 16 Jun 2016		2 CONTRACT NO (if any) SSP50016D0005		6 SHIP TO MADRI1800B	
3 ORDER NO SSP50016F0130		4 REQUISITION REFERENCE NO PR5423384		8 NAME OF CONSIGNEE AMERICAN EMBASSY MADRID	
5 ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY MADRID Serrano 75, Box 27 ATTN GSO/Procurement Madrid, 28006 Contact Name (b) (6), (b) (7)(C), (b) (7)(F) Phone (7)(F) Email (b) (6), @state.gov (b) (7)			b. STREET ADDRESS Juan de la Cierva 18-18 Políg Ind de Casika ATTN GSO/SUPPLY		e. ZIP CODE 28220
			c. CITY Madrid		d. STATE
			f. SHIP VIA		
9 NAME OF CONTRACTOR			a. TYPE OF ORDER		
CONTACT PHONE NUMBER		PURCHASE ORDER REFERENCE YOUR _____		b. DELIVERY ORDER - Except for the instructions on the reverse, this delivery order is subject to instructions contained on the side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
DUNS NUMBER (b) (4)		E-MAIL FAX		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
b. COMPANY NAME HOTEL MELIA LOS GALGOS					
c. STREET ADDRESS CLAUDIO COELLO 139					
d. CITY MADRID		e. STATE		f. ZIP CODE 28006	
10 REQUISITIONING OFFICE AMERICAN EMBASSY MADRID ATTN. USSS					
9 ACCOUNTING AND APPROPRIATION DATA See line item detail \$90 247 77USD					

11 BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED			
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED			
<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		<input type="checkbox"/> h. EDWOSB			
13 PLACE OF		14 GOVERNMENT B/L NO		15 DELIVER TO F O B POINT ON OR BEFORE (Date) 17 Jun 2016	
a. INSPECTION	b. ACCEPTANCE			16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
SEE LINE ITEM DETAIL							
SEE BILLING INSTRUCTIONS ON REVERSE		18 SHIPPING POINT	19 GROSS SHIPPING WEIGHT	20 INVOICE NO		17(h) TOT (Cont pages)	
		21 MAIL INVOICE TO					
		a. NAME AMERICAN EMBASSY MADRID				€79,688.78EUR	17(i) (GRAND TOTAL)
		b. STREET ADDRESS (for P O Box) Serrano, 75, Box 27 ATTN GSO-PROCUREMENT					
c. CITY Madrid		d. STATE	e. ZIP CODE 28006				

(b) (6)

16 Jun 2016

TITLE CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (REV. 9/2012)
Prescribed by GSA/FAR 48 CFR 53.213(f)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	TITLE	CONTRACT NO.	ORDER NO			
18 Jun 2016	MADRID POL/FLOTUS Jun 2016 USSS rooms at Melia Galgos	SSP50016D0005	SSP50016F0130			
ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001 ✓	Melia Galgos (b) (7)(E) Tax €886.35EUR Fiscal Data: €886.35EUR 7004-2016-70 604000000-16- PPD-614-0107-2172-012 313 €886.35EUR 7004-2016-70 604000000-16- PPD-614-0107-2172-012 313 (Tax)	(b) (7)(E)			€8 863.50EUR	
0002 X	Melia Galgos (b) (7)(E) Tax: €2,150.88EUR Fiscal Data: €2150.88EUR 7004-2016-70 604000000-16- PPD-614-0107-2172-012 313 €2150.88EUR 7004-2016-70 604000000-16- PPD-614-0107-2172-012 313 (Tax)				€21 508.76EUR	
0003 ✓	Melia Galgos (b) (7)(E) Tax: €814.54EUR Fiscal Data: €814.54EUR 7004-2016-70 604000000-16- PPD-614-0107-2172-012 313 €814.54EUR 7004-2016-70 604000000-16- PPD-614-0107-2172-012 313 (Tax)				€6 145.36EUR 15,363.40	
0004 ✓	Melia Galgos (b) (7)(E) Tax €94.54EUR Fiscal Data: €94.54EUR 7004-2016-70 604000000-16- PPD-614-0107-172-012 313 €94.54EUR 7004-2016-70 604000000-16- PPD-614-0107-172-012 313 (Tax)				€945.44EUR	
0005 ✓	Melia Galgos (b) (7)(E) Tax: €2,383.60EUR Fiscal Data: €2383.60EUR 7004-2016-70 604000000-16- PPD-614-0107-2172-012 313				€23 836.00EUR 29,545	

<p>0006</p>	<p>€2363 60EUR 7004-2016-70__604000000-16- PPD-614-0107-2172-012 313 (Tax)</p> <p>Melia Galgos (b) (7)(E)</p> <p>Tax €236 36EUR</p> <p>Fiscal Data: €2363 60EUR 7004-2016-70__604000000-16- PPD-614-0107-2172-012 313</p> <p>€236 36EUR 7004-2016-70__604000000-16- PPD-614-0107-2172-012 313 (Tax)</p>	<p>(b) (7)(E)</p>	<p>€2,363.60EUR 1,181.80</p>	
<p>0007</p>	<p>Melia Galgos ² (b) (7)(E)</p> <p>Tax €378 18EUR</p> <p>Fiscal Data: €3781 78EUR 7004-2016-70__604000000-6- PPD-614-0107-2172-012 313</p> <p>€378 18EUR 7004-2016-70__604000000-6- PPD-614-0107-2172-012 313 (Tax)</p>	<p>(b) (7)(E)</p>	<p>€3,781.78EUR 5,672.64</p>	
<p>0008</p>	<p>²⁹ Melia Galgos ² (b) (7)(E)</p> <p>Tax €70.91EUR</p> <p>Fiscal Data: €709 91EUR 7004-2016-70__604000000-6- PPD-614-0107-172-12 313</p> <p>€70 91EUR 7004-2016-70__604000000-6- PPD-614-0107-172-12 313 (Tax)</p>	<p>(b) (7)(E)</p>	<p>€709.08EUR</p>	
<p>0009</p>	<p>²⁹ Melia Galgos ² (b) (7)(E)</p> <p>Tax €94 54EUR</p> <p>Fiscal Data: €945 44EUR 7004-2016-70__604000000-16- PPD-614-0107-2172-12 313</p> <p>€94 54EUR 7004-2016-70__604000000-16- PPD-614-0107-2172-12 313 (Tax)</p>	<p>(b) (7)(E)</p>	<p>€945.44EUR</p>	
<p>0010</p>	<p>Melia Galgos (b) (7)(E)</p> <p>Tax €354.54EUR</p> <p>Fiscal Data: €3545 40EUR 7004-2016-70__604000000-16- PPD-614-0107-172-12 313</p> <p>€354 54EUR 7004-2016-70__604000000-16- PPD-614-0107-172-12 313 (Tax)</p>	<p>(b) (7)(E)</p>	<p>€3,545.40EUR</p>	

GRAND TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h)	TOTAL TAX TOTAL €72,444.34EUR €7,244.44EUR €79,688.78EUR	
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**AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE**

**OPTIONAL
FORM 348**
(REV
8-2012)
Prescribed by
GSA - FAR (48
CFR) 53.213-7

Department of State/ U.S. Secret Service - Funding Authorization

Car Rentals
MADRID, SPAIN

FUNDING CODES

NOTES

APPROPRIATION:	7020160400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD6140107	614-601-034-0107-16-12
EXPENSE AUTH:	16	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2171	Car Rentals
PROJECT CODE:	012313	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ 81,750.99	(U.S. Dollars)
DATE:	06/29/16-07/01/16	(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

VEHICLES PAID BY CREDIT CARD - YES NO

TOTAL NUMBER OF VEHICLES - _____

(b) (6), (b) (7)(C), (b) (7)(E)

USSS/PPD Point of Contact:

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b) (6), (b) (7)(C), (b) (7) at (b) (6), (b) (7)(C), (b) (7) (F) @uss.s.d.h.s.gov - FAX: 202-757-1710 (E)

UNITED STATES GOVERNMENT
Memorandum

U.S. SECRET SERVICE

FILE: 400.060

DATE: July 1, 2016

REPLY TO
ATTN OF: SA (b) (6), (b) (7)(C), - PPD Logistics/Madrid, Spain
(b) (7)(E)

DRAFT #6

SUBJECT: Presidential Protective Division Vehicle Build-Up for the Visit of First Lady Michelle Obama and Malia & Natasha Obama to Madrid, Spain on June 29 - July 1, 2016

TO: (b) (6), (b) (7)(C), - U.S. State Department
(b) (7)(E)
(b) (6), (b) (7)(C), - U.S. State Department
(b) (6), (b) (7) - U.S. State Department
(C) (b) (7)(E)
THRU: ATSAIC (b) (6), (b) (7)(C), - PPD Operations
(b) (7)(E)

The Secret Service is requesting State Department assistance with securing vehicles for the upcoming U.S. First Lady and Daughters visit to Madrid, Spain. These vehicles should come with drivers (unless otherwise noted below), that are familiar with the area and any charges for the drivers and fuel should be included in the rental rate. It is preferred that these drivers speak English. These vehicles are to be used only by Secret Service support personnel. *(They are not to be a part of any other advance vehicle pool.)*

The drivers that are hired to operate these vehicles should have cell phones so that our personnel can reach them when necessary, or the embassy vehicle dispatch desk should be able to contact them whenever needed. Each driver will be required to sign a Secret Service Vehicle Usage Log each day to certify the hours in which they worked.

We are also requesting to receive written documentation which indicates the rental rates for each of the various types of vehicles that we utilize. This document should also outline what is included in the rental rate, any additional charges that may be incurred, and the cancellation policy. Information provided with regards to any additional charges should include, but not be limited to, items such as overtime rates, rates for work hours requested outside of normal business hours, etc.

The following is a list of vehicles that we anticipate needing during this trip:

-  = alterations to previous draft
-  = additions to first draft
-  = cancellations since previous draft

Vehicle #	Assignment/Name	Type	StartDate	End Date
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(b) (7)(E)

Thank you in advance for your assistance with this request. Please contact me via email at (b) (6), (b) (7)(C), (b) (7)(E) @uss.dhs.gov

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE OF PAGES
Page 1

1 DATE OF ORDER 16 Jun 2016		2 CONTRACT NO. (If any) SSP50016D0004		d. SHIP TO: MADRI19008	
3 ORDER NO SSP50016F0128		4 REQUISITION/REFERENCE NO PR5422881		b. NAME OF CONSIGNEE AMERICAN EMBASSY MADRID	
5 ISSUING OFFICE (Address to correspondence to) AMERICAN EMBASSY MADRID Serrano, 75, Box 27 ATTN: GSO/Procurement Madrid, 28008 Contact Name (b) (6), (b) (7)(C), Phone (h) (7)(F) Email (b) @state.gov (6),				b. STREET ADDRESS Juan de la Cierva 16-18 Polig Ind de Coslada ATTN: GSO/SUPPLY	
		c. CITY Madrid		d. STATE	e. ZIP CODE 28220
		7. TO		f. SHIP VIA	

a. NAME OF CONTRACTOR (b) (6), (b) (7)(C), (b) (7)(E) DUNS NUMBER (b) (4)		CONTACT PHONE NUMBER		<input type="checkbox"/> a. PURCHASE ORDER REFERENCE YOUR _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
		E-MAIL 839139450 FAX 916526469		<input checked="" type="checkbox"/> b. DELIVERY ORDER - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
b. COMPANY NAME DRIVECAR S.L.					
c. STREET ADDRESS AV. VALGRANDE 10 NAVE					

d. CITY ALCOBENDAS		e. STATE MADRID	f. ZIP CODE 28108	10 REQUISITIONING OFFICE AMERICAN EMBASSY MADRID ATTN: USSS	
9 ACCOUNTING AND APPROPRIATION DATA See line item detail \$58 296 26USD					

11 BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. WOMEN-OWNED <input type="checkbox"/> d. HUBZone <input type="checkbox"/> e. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> f. SERVICE DISABLED VETERAN-OWNED <input type="checkbox"/> g. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 28 Jun 2016	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)						
ITEM NO a)	SUPPLIES OR SERVICES b)	QUANTITY ORDERED c)	UNIT d)	UNIT PRICE e)	AMOUNT f)	QUANTITY ACCEPTED g)
SEE LINE ITEM DETAIL						

SEE BILLING INSTRUCTIONS ON REVERSE	18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20. INVOICE NO		17(h) TOT (Cont pages)	
	21 MAIL INVOICE TO							
	a. NAME AMERICAN EMBASSY MADRID						€51,475.60EUR	17(i) (GRAND TOTAL)
	b. STREET ADDRESS (or P.O. Box) SERRANO 75 ATTN: FMO							
c. CITY MADRID		d. STATE	e. ZIP CODE 28008					

22 UNITED STATES OF AMERICA BY (Signature)
(b) (6), (b) (7)(C), (b) (7)(E)

16 Jun 2016 TITLE CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 16 Jun 2016		TITLE FLOTUS USSS- Transportation		CONTRACT NO. SSP50016D0004		ORDER NO SSP50016F0128	
ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT IF	QUANTITY ACCEPTED (g)	
0001	Rental vehicles with driver for FLOTUS visit to Madrid as follows June 18-July 2 ✓ Tax: €489.50EUR Fiscal Data: €495.00EUR 7004-2016-70 604000000 PPD-614-0107-2171-012 313 €499.50EUR 7004-2016-70 604000000 PPD-614-0107-2171-012 313 (Tax)	(b) (6), (b) (7)(C), (b) (7)(E)			€4,695.00EUR		
✓	June 20 - July 1 ✓ Tax: €3,432.00EUR Fiscal Data: €3,432.00EUR 7004-2016-70 604000000 PPD-614-0107-2171-012 313 (Tax) €1,120.00EUR 7004-2016-70 604000000 PPD-614-0107-2171-012 313	(b) (6), (b) (7)(C), (b) (7)(E)			€34,320.00EUR		
✓	June 18 ✓ Tax: €52.20EUR Fiscal Data: €52.20EUR 7004-2016-70 604000000 PPD-614-0107-2171-012 313 (Tax) €523.00EUR 7004-2016-70 604000000 PPD-614-0107-2171-012 313	(b) (6), (b) (7)(C), (b) (7)(E)			€522.00EUR		
✓	June 20 ✓ Tax: €42.70EUR Fiscal Data: €42.70EUR 7004-2016-70 604000000 PPD-614-0107-2171-012 313 (Tax) €427.00EUR 7004-2016-70 604000000 PPD-614-0107-2171-012 313	(b) (6), (b) (7)(C), (b) (7)(E)			€427.00EUR		
0005	Estimated overtime Tax: €340.00EUR Fiscal Data: €340.00EUR 7004-2016-70 604000000 PPD-614-0107-2171-012 313 (Tax) €1,400.00EUR 7004-2016-70 604000000 PPD-614-0107-2171-012 313	(b) (6), (b) (7)(C), (b) (7)(E)			€3,400.00EUR		
	June 20 - July 2				€3,432.00EUR		

Tax €343 20EUR

Fiscal Date:
€343200L1 R 700+2016-70 604000000—
PPD-614-0107-217 -01-3 J—

€343 20EUR 700+2016-70 604000000—
PPD-614-0107-217-012313— (Tax)

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TOTAL	€46,798.00EUR
TAX TOTAL	€4,879.80EUR
GRAND TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h)	€51,475.80EUR

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**OPTIONAL
FORM 348**
(REV
9/2012)
Prescribed by
GSA - FAR (48
CFR) 53.213(n)



Requisition Number: PR5449276-M002

Requisition Title: FLOTUS 2016 MADRID - USSS Rental vehicles with drivers

Changed Purchase Request: PR5449276-V3
 Request Type: Delivery Order/Task Order
 Requesting Office: AMERICAN EMBASSY MADRID
 Issued on Thu 30 Jun 2016
 Created on Thu 3 Jun 2016 by (b) (6), (b) (7)(C), (b) (7)(F)

Vendor:
 DRIVECAR S L
 AV. VALGRANDE 10 NAVE
 28108 ALCOBENDAS (MADRID)
 SPAIN
 Phone: ESP916546951
 Fax: ESP916574469
 Contact: (b) (6), (b) (7)(C)

Ship To:
 Department of State
 Juan de la Cierva 16-18 Políg Ind de Costda
 ATTN: GSO/SUPPLY
 28020 Madrid (E)
 SPAIN

Bill To:
 Department of State
 SERRANO 75
 ATTN: FMO
 28006 MADRID (E)
 SPAIN

Deliver To:
 USSS

Funding:

Type	Amount(Local Currency)	Amount(USD)	Details
Operating and Maintenance	€10,288.00 EUR	\$11,405.76 USD	7004-2016-70__604000000-16-PPD-614-0107-2171-012.313-

VAT:

Type	Tax Percentage	Amount(Local Currency)	Amount(USD)	Details
Tax Accounting Line	10%	€1,028.80 EUR	\$1,140.58 USD	7004-2016-70__604000000-16-PPD-614-0107-2171-012.313-

ICASS:

Number	ICASS Agency	Amount
1	DHS - USSS, US SECRET SERVICE - 7004 0	€11,150.70 EUR
2	DHS - USSS, US SECRET SERVICE - 7004 0	€266.20 EUR
3	DHS - USSS, US SECRET SERVICE - 7004 0	€100.10 EUR

Generated Order No.: SSP50016F0156-M002

Order No.

Item	Action Description	Part Number	Unit Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
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Modified Rental vehicles with driver for USS for ... day 20 Mon, 27 Jun, 2016 €291.00 EUR €5,820.00 EUR

€582.00 EUR €6,402.00 EUR

Rental vehicles with driver for USS for FLOTUS visit to Madrid as follows

(b) (7)(E) June 29-July 1
(b) (7)(E)

June 29 - June 30

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
2	(b) (7)(E)	June 29 - July 1 (b) (6), (b) (7)(C), (b) (7)(E)		day	5	Mon, 27 Jun, 2016	€264.00 EUR	€1,320.00 EUR	€132.00 EUR	€1,452.00 EUR
	(b) (7)(E)	June 29-July 1 (b) (6), (b) (7)(C), (b) (7)(E)								
	(b) (7)(E)	June 29 June 30 (b) (7)(E)								

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
3	Modified	ESTIMATED OT HOURS (b) (7)(E)		hour	20	Mon, 27 Jun, 2016	€41.00 EUR	€820.00 EUR	€82.00 EUR	€902.00 EUR
		ESTIMATED OT HOURS (b) (7)(E)								

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
4	Modified	ESTIMATED OT HOURS (b) (7)(E)		hour	8	Mon, 27 Jun, 2016	€291.00 EUR	€2,328.00 EUR	€232.80 EUR	€2,560.80 EUR
		ESTIMATED OT HOURS (b) (7)(E)								

Total €10,288.00 EUR

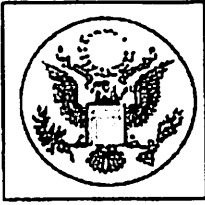
Tax Total €1,028.80 EUR

Grand Total €11,316.80 EUR

Status: Submitted

Approvals

Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Approver 6: Watcher - Optional Approver	Madrid Watcher Group		
Required	Approved	Approver 3: Procurement Team	Madrid Procurement Team	(b) (6), (b) (7)(C), (b) (7)(E)	Thu, 30 Jun, 2016



Requisition Number: PR5449298

Requisition Title: FLOTUS 2016 MADRID - USSS Rental vehicles with drivers

Purchase Request: PR5449298
 Request Type: Delivery Order/Task Order
 Requesting Office: AMERICAN EMBASSY MADRID
 Issued on Tue 21 Jun 2016
 Created on Tue 21 Jun 2016 by (b) (6), (b) (7)(C), (b) (7)(F)

Vendor:
 DRIVECAR S
 AV VALGRANDE 10 NAVE
 28108 ALCOBENDAS (MADRID,
 SPAIN
 Phone: ESP91654695
 Fax: ESP914526440
 Contact: (b) (6), (b) (7)(C)

Ship To:
 Department of State
 Juan de la Cierva 16-18 Polig Ind de Cosida
 ATTN: GSO/SUPPLY
 28220 Madrid (I)
 SPAIN
Deliver To:
 USSS

Bill To:
 Department of State
 SERRANO 75
 ATTN: FMO
 28006 MADRID (I)
 SPAIN

Funding:

Type	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	€5,935.00 EUR	\$6,594.44 USD	7004-2016-70__604000000-16-PPD-614-0107-2171-012.313-

VAT:

Type	Tax Percentage	Amount(Local Currency)	Amount(USD)	Details
Tax Accounting Line	10%	€593.50 EUR	\$659.44 USD	7004-2016-70__604000000-16-PPD-614-0107-2171-012.313-

ICASS:

Number	ICASS Agency	Amount
1	DHS - USSS, US SECRET SERVICE - 7004.0	€6,528.50 EUR

Generated Order No.: SSP50016F0155

Order No.: SSP50016F0155

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
	Rental vehicles with driver for USSS for ...		day	10	Thu, 23 Jun 2016	€264.00 EUR	€2,640.00 EUR	€264.00 EUR	€2,904.00 EUR

Rent of vehicles with driver for USSS for FLOT-5 visit to Madrid as follows

2 SEDAN June 27-July 1
(b) (7)(E)

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
2	(b) (7)(E) (b) (7)(E) June 27-July 1	(b) (7)(E)	day	5	Thu 23 Jun 2016	€29.00 EUR	€1,455.00 EUR	€145.50 EUR	
	(b) (7)(E) (b) (7)(E) June 27-July 1	(b) (7)(E)							

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
3	ESTIMATED OT (b) (7)(E)		day	30	Thu 23 Jun 2016	€34.00 EUR	€1,020.00 EUR	€102.00 EUR	€1,122.00 EUR
	ESTIMATED OT (b) (7)(E)								

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
4	ESTIMATED OT (b) (7)(E)		day	20	Thu 23 Jun 2016	€41.00 EUR	€820.00 EUR	€82.00 EUR	€902.00 EUR
	ESTIMATED OT (b) (7)(E)								

Total							€5,935.00 EUR		
Tax Total							€593.50 EUR		
Grand Total							€6,528.50 EUR		

Status: Ordered

Approvals

Required	Status	Reason	Approver	Approved By	Date
Not Required	Approved	Approver 6: Watcher - Optional Approver	Madrid Watcher Group	(b) (6), (b) (7)(C), (b) (7)(E)	Fri, 24 Jun, 2016
Required	Approved	Approver 3: Procurement Team	Madrid Procurement Team		Wed, 22 Jun 2016
Required	Approved	Approver 4: B&F	Madrid B&F Group		Fri, 24 Jun, 2016
Required	Approved	Approver 5: FMO	Madrid FMO Group		Fri, 24 Jun 2016
Required	Approved	Approver 7: Final Approver	Madrid CO Final Approver		Fri, 24 Jun 2016



Requisition Number: PR5449317

Requisition Title: FLOTUS 2016 MADRID - USSS Rental vehicles with drivers

Purchase Request: PR5449317
 Request Type: Purchase Order
 Requesting Office: AMERICAN EMBASSY MADRID
 Issued on Tue 21 Jun 2016
 Created on Tue 21 Jun 2016 by (b) (6), (b) (7)(C), (b) (7)(E)

Vendor:
 TOSCA RENT A CAR
 AVENIDA DE ANDALUCIA, 114
 VALDEMORO
 28340 MADRID (I)
 SPAIN
 Phone ESP628432156
 Contact (b) (6), (b) (7)(C)

Ship To:
 Department of State
 Juan de la Cierva 16-18 Polig Ind de Coslada
 ATIN GSO/SUPPLY
 28220 Madrid (I)
 SPAIN

Deliver To:
 USSS

ICASS:

Number	ICASS Agency	Amount
DHS - SSS US SECRET SERVICE - 7004 0		€1,006.72 EUR

Generated Order No.: SSP50016M0397

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
(b) (7)(E) (b) (7)(E)	June 27		each	2	Thu, 23 Jun, 2016	€416.00 EUR	€832.00 EUR	€174.72 EUR	€1,006.72 EUR
(b) (7)(E) (b) (7)(E)	June 27 ARRIVAL June 27 DEPARTURE July 1st								

Bill To:
 Department of State
 RRANO
 ITI FM
 006 MADRID (I)
 AIN

Funding:

Type	Percentage	Amount (Local Currency)	Amount (USD)	Details
Common dily Accounting ne	100%	€832.00 EUR	\$939.05 USD	7004-2016-70-604000000-16-PPD-614-0107-2171-012 313-

VAT:

Type	Tax Percentage	Amount(Local Currency)	Amount(USD)	Details
Tax Accounting Line	21%	€174.72 EUR	\$197.20 USD	7004-2016-70_604000000-6-PPD-614-0107-217-012 313-

Order No.: SSP50016M0397

Total	€832.00 EUR
Tax Total	€174.72 EUR
Grand Total	€1,006.72 EUR

Status: Ordered

Approvals

Required	Status	Reason	Approver	Approved By	Date
Not Required	Approved	Approver 6: Watcher - Optional Approver	Madrid Watcher Group	(b) (6), (b) (7)(C), (b) (7)(E)	Fr, 24 Jun 2016
Required	Approved	Approver 3: Procurement Team	Madrid Procurement Team		Wed, 22 Jun, 2016
Required	Approved	Approver 4: B&F	Madrid B&F Group		Fri, 24 Jun 2016
Required	Approved	Approver 5: FMO	Madrid FMO Group		Fri, 24 Jun 2016
Required	Approved	Approver 7: Final Approver	Madrid CO Final Approver		Fri, 24 Jun, 2016

Requisition Comments

- 06/23/2016: APPROVAL FLOW EDIT: (b) (6), (b) (7)(C), (b) (7)(E) Reason Added: Selected Approver (b) (6), (b) (7)(C), (b) (7)(E) on Thu Jun 23 06:01:25 EDT 2016
- 06/24/2016: APPROVAL FLOW EDIT: (b) (6), (b) (7)(C), (b) (7)(E) DELETED by (b) (6), (b) (7)(E) on Fri Jun 24 04:30:11 EDT 2016 Reason Deleted: x (b) (6), (b) (7)(C), (b) (7)(E)

Requisition Attachments

- ATTACHMENT by (b) (6), (b) (7)(E) in Thursday, June 30, 2016 at 6:40 PM Vehiculo dia 1 Jun USSS FLOTUS CAR PLANE 16M0397.msg (39424 bytes)

ATTACHMENT(ITEM 1) (b) (6), (b) (7)(E) Friday, June 24, 2016 at 11:05 AM FLOTUS SUPPORT AND FUNDING INFORMATION FOR USSS PERSONEL TRAVELING TO MADRID SPAIN_24 June .msg (59904 bytes)



Requisition Number: PR5449327

Requisition Title: FLOTUS 2016 MADRID - USSS Buses car plane /Advance team DEP

Purchase Request: PR5449327
 Request Type: Delivery Order/Task Order
 Requesting Office: AMERICAN EMBASSY MADRID
 Issued on Tue 21 Jun 2016 (b) (6), (b) (7)
 Created on Tue 2 Jun 2016 by (C), (b) (7)(E)

Vendor:
 AUTOCARES JULIA S L
 PUERTO DE USED 20
 28031 MADRID ()
 SPAIN

Ship To:
 Department of State
 Juan de la Cierva 16-18 Políg Ind de Coslada
 ATTN: GSO/SUPPLY
 28220 Madrid ()
 SPAIN

Bill To:
 Department of State
 SERRANO 75
 ATTN: FMO
 28006 MADRID ()
 SPAIN

Deliver To:
 USSS

Funding:

Type	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	€1,095.00 EUR	\$1,216.67 USD	7004-2016-70__604000000-16---PPD-614-0107-2171-012.313---

VAT:

Type	Tax Percentage	Amount(Local Currency)	Amount(USD)	Details
Tax Accounting Line	10%	€109.50 EUR	\$121.67 USD	7004-2016-70__604000000-16---PPD-614-0107-2171-012.313---

ICASS:

Agency	Amount
ET SERVICE - 7004 0	€1,204.50 EUR

Generated Order No.: SSP50016F0154

Order No.: SSP50016F0154

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
	Rental vehicles with driver for FLOTUS visit ...		each	2	Wed 29 Jun 2016	€365.00 EUR	€730.00 EUR	€73.00 EUR	€803.00 EUR
	Rental vehicles with driver for FLOTUS visit to Madrid as follows.								

SOPX BUS June 27 and July 1
CAR PLANE ARR and DEPART

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
2	Rental vehicles with driver for FLOTUS visit ...		each	1	Wed 29 Jun 2016	€365 00 EUR	€365 00 EUR	€36 50 EUR	€401 50 EUR
Rental vehicles with driver for FLOTUS visit to Madrid as follows									
	(b) (7)(E) USSS				June 29 and July 1 (7)(E) DEPART				
Total							€1 095 00 EUR		
Tax Total							€109 50 EUR		
Grand Total							€1 204 50 EUR		

Status: Ordered

Approvals

Required	Status	Reason	Approver	Approved By	Date
Not Required	Approved	Approver 6: Watcher - Optional Approver	Madrid Watcher Group	(b) (6), (b) (7)(C), (b) (7)(E)	Fri, 24 Jun, 2016
Required	Approved	Approver 3: Procurement Team	Madrid Procurement Team		Wed, 22 Jun, 2016
Required	Approved			(b) (6), (b) (7)(C), (b) (7)(E)	Wed, 22 Jun 2016
Required	Approved	Approver 4: B&F	Madrid B&F Group		Fri, 24 Jun, 2016
Required	Approved	Approver 5: FMO	Madrid FMO Group		Fri, 24 Jun, 2016
Required	Approved	Approver 7: Final Approver	Madrid CO Fino Approver		Fri, 24 Jun 2016

Requisition Comments

- (b) (6), (b) (7) 06/22/2016 APPROVAL FLOW EDIT (b) (6), (b) (7) ADDED by (b) (6), (b) (7) on Wed Jun 22 13:59:36 EDT 2016 Reason Added: Selected Approver (b) (6), (b) (7)(C), (b) (7)(E) Wed, 22 Jun, 2016
- (b) (6), (b) (7) 06/23/2016 APPROVAL FLOW EDIT (b) (6), (b) (7) ADDED by (b) (6), (b) (7)(C) on Thu Jun 23 06:02:14 EDT 2016 Reason Added: Selected Approver (b) (6), (b) (7)(C) Thu, 23 Jun, 2016
- (b) (6), (b) (7) 06/24/2016 APPROVAL FLOW EDIT (b) (6), (b) (7) DELETED by (b) (6), (b) (7)(C) on Fri Jun 24 04:29:41 EDT 2016 Reason Deleted: x (b) (6), (b) (7)(C) (b) (7)(C) (b) (7)(E) Fri, 24 Jun, 2016

Requisition Attachments

- ATTACHMENT by (b) (6), (b) (7) on Thursday, June 30, 2016 at 6:32 PM servicio para material USSS SOPX bus car plane dep 16F0154.msg (33280 bytes)

ATTACHMENT by (b) (6), (b) (7) on Friday, June 24, 2016 at 11:11 AM FLOTUS SUPPORT AND FUNDING INFORMATION FOR USSS PERSONEL TRAVELING TO MADRID SPAIN_24June msg (59904 bytes)



Requisition Number: PR5423364-M002

Requisition Title: FLOTUS Jun 2016 USSS rooms at Melia Galgos

Changed Purchase Request: PR5423364-V3
 Request Type: Delivery Order/Task Order
 Requesting Office: AMERICAN EMBASSY MADRID
 Issued on Fri 01 Jul 2016
 Created on Fri 01 Jul 2016 by (b) (6), (b) (7)
 (C), (b) (7)(E)

Vendor:
 HOTEL MELIA LOS GALGOS
 C A DIO COELLO 139
 28006 MADRID (I)
 SPAIN

Ship To:
 Department of State
 Juan de la Cierva 16 18 Polig Ind de Costda
 ATTN GSO/SUPPLY
 28220 Madrid (I)
 SPAIN

Bill To:
 Department of State
 Serrano, 75, Box 27
 ATTN GSO-PROCUREMENT
 28006 Madrid (I)
 SPAIN

Deliver To:
 Hotel Melia Galgos

ICASS:

Number	ICASS Agency	Amount
1	DHS - USSS US SECRET SERVICE - 7004 0	€79,688 78 EUR
2	DHS - USSS US SECRET SERVICE - 7004 0	€75 05 EUR
3	DHS - USSS US SECRET SERVICE - 7004 0	€6,719 96 EUR

Generated Order No.: SSP50016F0130-M002

Order No.

Item	Action Description	Part Number	Unit Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
	Modified Melia Galgos In 17 Jun/Out 2 Jul (15 nts) (b) (6)		(b) (7)(E)	Fri, 17 Jun, 2016	(b) (7)(E)	€8,863 50 EUR	€886 35 EUR	€9,749 8 EUR
	Melia Galgos In 17 Jun/Out 2 Jul (15 nts) (b) (6), (b) (7)(C), (b) (7)(E)							

Funding:

Type	Percentage	Amount (Local Currency)	Amount (USD)	Details
Commodity Accounting	00%	€8 863 50 EUR	\$9,848.33	7004-2016-70__60400000-16__

Line			USD PPD-614-0107-2172-012.313
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VAT:

Type	Amount(Local Currency)	Amount(USD)	Details
Tax Accounting Line	€886.35 EUR	\$984.83 USD	7004-2016 70 604000000-16 PPD-614-0107-2172-012.313

Item	Action Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
2	Modified Meila Galgas in 19 Jun/Oct 2 Jul (14 nts) ... Meila Galgas in 19 Jun/Oct 2 Jul (14 nts) (b) (6), (b) (7)(C), (b) (7)(E)			(b) (7)(E)	Fri, 17 Jun, 2016	(b) (7)(E)	€15,363.40 EUR	€1,536.34 EUR	€16,899.74 EUR

Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	€15,363.40 EUR	\$17,070.44 USD	7004-2016-70 604000000-16 PPD-614-0107-2172-012.313

VAT:

Type	Amount(Local Currency)	Amount(USD)	Details
Tax Accounting Line	€1,536.34 EUR	\$1,707.04 USD	7004-2016 70 604000000-16 PPD-614-0107-2172-012.313

Item	Action Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
3	Modified Meila Galgas Early check in for (b) rooms ... (b) (7) Meila Galgas Early check in for (b) rooms SPECIAL DISCOUNTED rate for (b) (6), (b) (7)(C), (b) (7)(E)			(b) (7)(E)	Fri, 17 Jun, 2016	(b) (7)(E)	€509.04 EUR	€50.90 EUR	€559.94 EUR

(b) (6), (b) (7)(C), (b) (7)(E)

Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	€509.04 EUR	\$565.60 USD	7004-2016-70 604000000-16- PPD-614-0107-2172-012.313-

VAT:

Type	Amount(Local Currency)	Amount(USD)	Details
Tax Accounting Line	€50.90 EUR	\$56.56 USD	7004-2016-70 604000000-16- PPD-614-0107-2172-012.313-

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
4	Modified	Mella Galgos In 24 Jun/OUI 2 Jul (8 nts) (b) (7)(E)			(b) (7)(E)	Fri, 17 Jun 2016	(b) (7)(E)	€945.44 EUR	€94.54 EUR	€1,039.9 EUR
		Mella Galgos In 24 Jun/OUI 2 Jul (8 nts) (b) (6), (b) (7)(C), (b) (7)(E)								

Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	€945.44 EUR	\$1,054.97 USD	7004-2016-70 604000000-16- USD PPD 614-0 07 172-012.313

VAT:

Type	Amount(Local Currency)	Amount(USD)	Details
Tax Accounting Line	€94.54 EUR	\$105.05 USD	7004-2016-70 604000000-16- PPD-614-0107-172-012.313-

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
4	Modified	Mella Galgos In 27 Jun/OUI 2 Jul (5 nts) (b) (7)(E)			(b) (7)(E)	Fri 17 Jun, 2016	(b) (7)(E)	€3,072.80 EUR	€307.28 EUR	€3,380.08 EUR

(b) (6), (b) (7)(C), (b) (7)(E)

Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	€30,726.80 EUR	\$34,140.89 USD	7004-2016-70_604000000-16- PPD-614-0107-2172-012.313

VAT:

Type	Amount(Local Currency)	Amount(USD)	Details
Tax Accounting Line	€3,072.68 EUR	\$3,414.09 USD	7004-2016-70_604000000-16- PPD-614-0107-2172-012.313

6	Modified	Melía Galgos In 27 Jun/Out 2 Jul (5 nts) (b) (7)(E)	(b) (7)(E)	Fri 17 Jun, 2016	(b) (7)(E)	€0.00 EUR	€0.00 EUR	€0.00 EUR
		Melía Galgos In 27 Jun/Out 2 Jul (5 nts) (b) (7)(E)						

Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	€0.00 EUR	\$0.00 USD	7004-2016-70 604000000-16-- PPD-614-0107-2172-012.313-

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
7	Modified	Melía Galgos In 29 Jun/Out 2 Jul (3 nts) (b) (7)(E)	(b) (7)(E)	Fri 17 Jun 2016	(b) (7)(E)	€6,381.72 EUR	€638.17 EUR	€7,019.88 EUR		
		Melía Galgos In 29 Jun/Out 2 Jul (3 nts) (b) (6), (b) (7)(C), (b) (7)(E)								

Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	€6,381.72 EUR	\$7,090.80 USD	7004-2016-70 604000000-6-- PPD-614-0107-2172-012.313

VAT:

Type	Amount(Local Currency)	Amount(USD)	Details
To: Accounting Line	€638.17 EUR	\$709.09 USD	7004-2016-70 604000000-6-- PPD-614-0107-2172-012.313

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
8	Modified	Melía Galgos In 28 Jun/Out 1 Jul (3 nts) (b) (7)(E)	(b) (7)(E)	Fri 17 Jun, 2016	(b) (7)(E)	€0.00 EUR	€0.00 EUR	€0.00 EUR		
		Melía Galgos In 28 Jun/Out 1 Jul (3 nts)								

(b) (7)(E)

Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	€0.00 EUR	\$0.00 USD	7004-2016-70 604000000-6 PPD-614-0 07 172-12.3 3-

Item	Action Description	Part Number	Unit Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
9	Modified Mello Galgas in 28 Jun/Out 2 Jul (4 nts) (b) (7)(E) Mello Galgas in 28 Jun/Out 2 Jul (4 nts) (b) (7)(E)			(b) (7)(E)	Fri, 7 Jun, 2016	(b) (7)(E)	€0.00 EUR	€0.00 EUR

Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	€0.00 EUR	\$0.00 USD	7004-2016-70 604000000-6 PPD 614-0:07 2172-12 313-

Item	Action Description	Part Number	Unit Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
10	Modified Mello Galgas Storage space (rooms) Mello Galgas Storage space (rooms)			(b) (7)(E)	Fri, 17 Jun, 2016	(b) (7)(E)	€36,363.63 EUR	€36,363.63 EUR

Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	€3,613.63 EUR	\$4,015.14 USD	7004-2016-70 604000000-16 USD PPD-614-0107-172-12 313

VAT:

Type	Amount(Local Currency)	Amount(USD)	Details
Tax Accounting Line	€361.36 EUR	\$400.18 USD	7004-2016-70 604000000-16 PPD-6 4-0107-172-12.313-

Total	€66,403.53 EUR
Tax Total	€6,640.34 EUR
Grand Total	€73,043.87 EUR

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE OF PAGES
Page 1

1 DATE OF ORDER 16 Jun 2016		2 CONTRACT NO (if any) SSP50016D0004		6. SHIP TO MADRI1900B	
3 ORDER NO SSP50016F0128		4 REQUISITION REFERENCE NO PR5422891		8. NAME OF CONSIGNEE AMERICAN EMBASSY MADRID	
5 ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY MADRID Serrano, 75, Box 27 ATTN: GSO/Procurement Madrid 28006 Contact Name (b) (6), (b) (7) Phone (C) (b) (7)(E) Email (b) @state.gov				9. STREET ADDRESS Juan de la Cierva 16-18 Polig Ind de Cosida ATTN: GSO/SUPPLY	
				c. CITY Madrid	d. STATE
				e. ZIP CODE 28220	
				f. SHIP VIA	

a. NAME OF CONTRACTOR (b) (6), (b) (7)(C), (b) (7)(E) DUNS NUMBER (b) (4)		CONTACT PHONE NUMBER E-MAIL 639139450 FAX 816526469		<input type="checkbox"/> a. PURCHASE ORDER REFERENCE YOUR _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any including delivery as indicated.	
b. COMPANY NAME DRIVECAR S.L.				<input checked="" type="checkbox"/> b. DELIVERY ORDER - Except for billing instructions on the reverse this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS AV. VALGRANDE 10 NAVE					

d. CITY ALCOBENDAS		e. STATE MADRID		f. ZIP CODE 28108	
9 ACCOUNTING AND APPROPRIATION DATA See line item detail \$58,298.26USD					
10. REQUISITIONING OFFICE AMERICAN EMBASSY MADRID ATTN: USSS					

11 BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED			
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED			
<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		<input type="checkbox"/> h. EDWOSB			

13. PLACE OF		14. GOVERNMENT BL. NO		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 28 Jun 2016	
a. INSPECTION	b. ACCEPTANCE			16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)						
ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO		17(n) TOT (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME AMERICAN EMBASSY MADRID					€51,475.80EUR		17(i) (GRAND TOTAL)
	b. STREET ADDRESS (or P.O. Box) SERRANO 75 ATTN: FMO							
c. CITY MADRID		d. STATE		e. ZIP CODE 28006				

22 UNITED STATES OF ALABAMA BY (Signature)
(b) (6), (b) (7)(C), (b) (7)(E)

16 Jun 2016

TITLE CONTRACTING/ORDERING OFFICER

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (REV. 9/2012)
Prescribed by GSA/FAR 48 CFR 53.213(d)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

(IMPORTANT: Mark all packages and papers with contract and/or order numbers.)

DATE OF ORDER	TITLE	CONTRACT NO	ORDER NO			
18 Jun 2016	FLOTUS USSS- Transportation	SSP50016D0004	SSP50016F0128			
ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Rental vehicles with driver for FLOTUS visit to Madrid as follows: (b) (7)(E) June 18-July 2 Tax €469.50EUR Fiscal Data: €469.50EUR 7004-2016-70 604000000 PPD-614-0107-2171-012 313 €469.50EUR 7004-2016-70 604000000 PPD-614-0107-2171-012 313 (Tax)	15.00	day	€313.00EUR	€4 695.00EUR	
0002	(b) (7)(E) June 20 - July 1 Tax €3,432.00EUR Fiscal Data: €3,432.00EUR 7004-2016-70 604000000 PPD-614-0107-2171-012 313 (Tax) €3,432.00EUR 7004-2016-70 604000000 PPD-614-0107-2171-012 313	120.00	day	€288.00EUR	€34,320.00EUR	
0003	(b) (7)(E) June 19 Tax €52.20EUR Fiscal Data: €52.20EUR 7004-2016-70 604000000 PPD-614-0107-2171-012 313 (Tax) €52.20EUR 7004-2016-70 604000000 PPD-614-0107-2171-012 313	1.00	day	€522.00EUR	€522.00EUR	
0004	(b) (7)(E) June 20 Tax €42.70EUR Fiscal Data: €42.70EUR 7004-2016-70 604000000 PPD-614-0107-2171-012 313 (Tax) €42.70EUR 7004-2016-70 604000000 PPD-614-0107-2171-012 313	1.00	each	€427.00EUR	€427.00EUR	
0005	Estimated overtime Tax €340.00EUR Fiscal Data: €340.00EUR 7004-2016-70 604000000 PPD-614-0107-2171-012 313 (Tax) €340.00EUR 7004-2016-70 604000000 PPD-614-0107-2171-012 313	100.00	hour	€34.00EUR	€3,400.00EUR	

Tax €343 20EUR

Fiscal Data:
€343 00EUR 7004-2016-70 604000000
IPD-614-0107-2171-012 313

€141 20EUR 7004-2016-70 604000000
IPD-614-0107-2171-012 313 (Tax)

TOTAL TAX TOTAL	€46,798.00EUR €4,678.80EUR €51,475.80EUR
GRAND TOTAL CARRIED FORWARD TO 1 ST PAGE (ITEM 17h)	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

**OPTIONAL
FORM 348**
(REV
9/2012)
Prescribed by
GSA - FAR (48
CFR) 53.213(f)

VEHICLES

DISCREPANCY ON THE FOLLOWING PURCHASE REQUESTS:					
5422891					
5449276					
5449298					
5449317					
5449327					
TYPE OF RENTAL	DATES	TOTAL DAYS	TOTAL VEHICLES	#DAYS ALL VEHICLES	DISCREPANCIES
(b) (7)(E)					
286.00 EUROS	JUNE 20- JULY 2	13	1	13	STATES 12 DAYS ON PR
286.00 EUROS	JUNE 20 - JULY 1	12	10	120	OK
264.00 EUROS	JUNE 27 - JULY 1	5	2	10	OK
264.00 EUROS	JUNE 29 - JULY 1	3	2	6	STATE 3 DAYS ON PR
(b) (7)(E)					
313.00 EUROS	JUNE 18 - JULY 2	15	1	15	OK
291.00 EUROS	JUNE 27 - JULY 1	5	1	5	OK
291.00 EUROS	JUNE 29 - JULY 1	3	6	18	STATES 5 VEH 15 DAYS
(b) (7)(E)					
365.00 EUROS	JUNE 27 - JUNE 27	1	1	1	OK
365.00 EUROS	JULY 1 - JULY 1	1	1	1	OK
365.00 EUROS	JULY 2 - JULY 2	1	1	1	STATES 6/29 & 7/1 on PR
(b) (7)(E)					
416.00 EUROS	JUNE 27 - JUNE 27	1	1	1	OK
416.00 EUROS	JULY 1 - JULY 1	1	1	1	OK
(b) (7)(E)					
522.00 EUROS	JUNE 19 - JUNE 19	1	1	1	REPLACED WITH 35PAX OK
(b) (7)(E)					
427.00 EUROS	JUNE 20 - JUNE 20	1	1	1	OK

VEHICLES

DISCREPANCY ON THE FOLLOWING PURCHASE REQUESTS:					
5422891					
5449276					
5449298					
5449317					
5449327					
TYPE OF RENTAL	DATES	TOTAL DAYS	TOTAL VEHICLES	#DAYS ALL VEHICLES	DISCREPANCIES
(b) (7)(E)					
286.00 EUROS	JUNE 20- JULY 2	13	1	13	STATES 12 DAYS ON PR
286.00 EUROS	JUNE 20 - JULY 1	12	10	120	OK
264.00 EUROS	JUNE 27 - JULY 1	5	2	10	OK
264.00 EUROS	JUNE 29 - JULY 1	3	2	6	STATE 3 DAYS ON PR
(b) (7)(E)					
313.00 EUROS	JUNE 18 - JULY 2	15	1	15	OK
291.00 EUROS	JUNE 27 - JULY 1	5	1	5	OK
291.00 EUROS	JUNE 29 - JULY 1	3	6	18	STATES 5 VEH 15 DAYS
(b) (7)(E)					
365.00 EUROS	JUNE 27 - JUNE 27	1	1	1	OK
365.00 EUROS	JULY 1 - JULY 1	1	1	1	OK
365.00 EUROS	JULY 2 - JULY 2	1	1	1	STATES 6/29 & 7/1 on PR
(b) (7)(E)					
416.00 EUROS	JUNE 27 - JUNE 27	1	1	1	OK
416.00 EUROS	JULY 1 - JULY 1	1	1	1	OK
(b) (7)(E)					
					REPLACED WITH 35PAX
522.00 EUROS	JUNE 19 - JUNE 19	1	1	1	OK
(b) (7)(E)					
427.00 EUROS	JUNE 20 - JUNE 20	1	1	1	OK

VEHICLES

DISCREPANCY ON THE FOLLOWING PURCHASE REQUESTS:					
5422891					
5449276					
5449298					
5449317					
5449327					
TYPE OF RENTAL	DATES	TOTAL DAYS	TOTAL VEHICLES	#DAYS ALL VEHICLES	DISCREPANCIES
(b) (7)(E)					
286.00 EUROS	JUNE 20- JULY 2	13	1	13	STATES 12 DAYS ON PR
286.00 EUROS	JUNE 20 - JULY 1	12	10	120	OK
264.00 EUROS	JUNE 27 - JULY 1	5	2	10	OK
264.00 EUROS	JUNE 29 - JULY 1	3	2	6	STATE 3 DAYS ON PR
(b) (7)(E)					
313.00 EUROS	JUNE 18 - JULY 2	15	1	15	OK
291.00 EUROS	JUNE 27 - JULY 1	5	1	5	OK
291.00 EUROS	JUNE 29 - JULY 1	3	6	18	STATES 5 VEH 15 DAYS
(b) (7)(E)					
365.00 EUROS	JUNE 27 - JUNE 27	1	1	1	OK
365.00 EUROS	JULY 1 - JULY 1	1	1	1	OK
365.00 EUROS	JULY 2 - JULY 2	1	1	1	STATES 6/29 & 7/1 on PR
(b) (7)(E)					
416.00 EUROS	JUNE 27 - JUNE 27	1	1	1	OK
416.00 EUROS	JULY 1 - JULY 1	1	1	1	OK
(b) (7)(E)					
522.00 EUROS	JUNE 19 - JUNE 19	1	1	1	REPLACED WITH 35PAX OK
(b) (7)(E)					
427.00 EUROS	JUNE 20 - JUNE 20	1	1	1	OK

VEHICLES

DISCREPANCY ON THE FOLLOWING PURCHASE REQUESTS:					
5422891					
5449276					
5449298					
5449317					
5449327					
TYPE OF RENTAL	DATES	TOTAL DAYS	TOTAL VEHICLES	#DAYS ALL VEHICLES	DISCREPANCIES
(b) (7)(E)					
286.00 EUROS	JUNE 20- JULY 2	13	1	13	STATES 12 DAYS ON PR
286.00 EUROS	JUNE 20 - JULY 1	12	10	120	OK
264.00 EUROS	JUNE 27 - JULY 1	5	2	10	OK
264.00 EUROS	JUNE 29 - JULY 1	3	2	6	STATE 3 DAYS ON PR
(b) (7)(E)					
313.00 EUROS	JUNE 18 - JULY 2	15	1	15	OK
291.00 EUROS	JUNE 27 - JULY 1	5	1	5	OK
291.00 EUROS	JUNE 29 - JULY 1	3	6	18	STATES 5 VEH 15 DAYS
(b) (7)(E)					
365.00 EUROS	JUNE 27 - JUNE 27	1	1	1	OK
365.00 EUROS	JULY 1 - JULY 1	1	1	1	OK
365.00 EUROS	JULY 2 - JULY 2	1	1	1	STATES 6/29 & 7/1 on PR
(b) (7)(E)					
416.00 EUROS	JUNE 27 - JUNE 27	1	1	1	OK
416.00 EUROS	JULY 1 - JULY 1	1	1	1	OK
(b) (7)(E)					
522.00 EUROS	JUNE 19 - JUNE 19	1	1	1	REPLACED WITH 35PAX OK
(b) (7)(E)					
427.00 EUROS	JUNE 20 - JUNE 20	1	1	1	OK



Requisition Number: PR5449276

Requisition Title: FLOTUS 2016 MADRID - USSS Rental vehicles with drivers

Purchase Request: PR5449276

Request Type: Delivery Order/Task Order

Requesting Office: AMERICAN EMBASSY MADRID

Issued on Tue 21 Jun 2016

Created on Tue 21 Jun 2016 by (b) (6), (b) (7)(C), (b) (7)(E)

*Will be amended -
line 4 is a
duplicate.*

Vendor:

DRIVECAR S.L.
AV VALGRANDE 10 NAVE
28108 ALCOBENDAS (MADRID)
SPAIN
Phone ESP916546951
Fax ESP914592440
Contact (b) (6), (b) (7)(C)

*Revised total will
be €6,349.20
≠ \$7,257.00*

Ship To:

Department of State
Juan de la Cierva 16-18 Polig Ind de Cos'da
ATTN: GSO/SUPPLY
28220 Madrid (I)
SPAIN

Bill To:

Department of State
SERRANO 75
ATTN: FMO
28006 MADRID (I)
SPAIN

Deliver To:

USSS

Funding:

Type	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	€10,137.00 EUR	\$11,441.31 USD	7004-2016-70__60400000-16--PPD-614-0107-2171-012.313--

VAT:

Type	Tax Percentage	Amount(Local Currency)	Amount (USD)	Details
Tax Accounting Line	10%	€1,013.70 EUR	\$1,144.13 USD	7004-2016-70__60400000-16--PPD-614-0107-2171-012.313--

ICASS:

Number	ICASS Agency	Amount
1	DHS - USSS, US SECRET SERVICE - 7004.0	€11,150.70 EUR

\$ 12,745

Generated Order No.: SSP50016F0156

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
------	-------------	-------------	------	-----	---------	------------	-----------------	------------	----------------

3	(b) (7)(E) Rental vehicles with driver for USS for ...		each	15	Mon, 27 Jun 2016	€291.00 EUR	€4,365.00 EUR	€436.50 EUR	€4,801.50 EUR
	Rental vehicles with driver for USS for FLOTUS visit to Madrid as follows:								
	(b) (7)(E) June 29-July 1								
	(b) (7)(E)								

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
------	-------------	-------------	------	-----	---------	------------	-----------------	------------	----------------

3	(b) (7)(E) June 29-July 1 (b) (7)(C), (b) (7)(E) 2 SEDAN June 29-July 1 (b) (6), (b) (7)(C), (b) (7)(E)		day	3	Mon, 27 Jun 2016	€264.00 EUR	€792.00 EUR	€79.20 EUR	€871.20 EUR
--------------	---	--	-----	---	------------------	-------------	-------------	------------	-------------

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
------	-------------	-------------	------	-----	---------	------------	-----------------	------------	----------------

3	ESTIMATED OT HOURS (b) (7)(E)		day	15	Mon, 27 Jun, 2016	€41.00 EUR	€615.00 EUR	€61.50 EUR	€676.50 EUR
	ESTIMATED OT HOURS (b) (7)(E)								

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
------	-------------	-------------	------	-----	---------	------------	-----------------	------------	----------------

4	Rental vehicles with driver for USS for ...		each	15	Mon, 27 Jun, 2016	€291.00 EUR	€4,365.00 EUR	€436.50 EUR	€4,801.50 EUR
	Rental vehicles with driver for USS for FLOTUS visit to Madrid as follows:								
	(b) (7)(E) June 29-July 1								

	Total						€10,137.00 EUR		
	Tax Total						€1,013.70 EUR		
	Grand Total						€11,150.70 EUR		

Status: Submitted

Approvals

Obtained via FOIA by Judicial Watch, Inc.



Requisition Number: PR5449298

Requisition Title: FLOTUS 2016 MADRID - USSS Rental vehicles with drivers

Purchase Request: PR5449298
 Request Type: Delivery Order/Task Order
 Requesting Office: AMERICAN EMBASSY MADRID
 Issued on Tue 21 Jun 2016
 Created on Tue, 21 Jun 2016 by (b) (6), (b) (7)(C), (b) (7)(E)

Vendor:
 DRIVECAR S.L.
 AV VALGRANDE 10 NAVE
 28108 ALCOBENDAS (MADRID)
 SPAIN
 Phone: ESP916546951
 Fax: ESP916526449
 Contact: (b) (6), (b) (7)(C)

Ship To:
 Department of State
 Juan de la Cierva 16-18 Polig Ind de Cosida
 ATTN: GSO/SUPPLY
 28220 Madrid ()
 SPAIN

Bill To:
 Department of State
 SERRANO 75
 ATTN: FMO
 28006 MADRID ()
 SPAIN

Deliver To:
 USSS

Funding:

Type	Amount (Local Currency)	Amount (USD)	Details
Commodity Accounting Line	€5,935.00 EUR	\$6,698.65 USD	7004-2016-70__604000000-16-PPD-614-0107-2171-012.313

VAT:

Type	Tax Percentage	Amount (Local Currency)	Amount (USD)	Details
Tax Accounting Line	10%	€593.50 EUR	\$669.86 USD	7004-2016-70__604000000-16-PPD-614-0107-2171-012.313

ICASS:

Number	ICASS Agency	Amount
	DHS - USSS, US SECRET SERVICE - 7004.0	€6,528.50 EUR

\$ 7460

Generated Order No.: SSP50016F0155

Item	Description	Part Number	Unit Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
(b) (7)(E)	Rental vehicles with driver for USSS for ...		day 10	Thu, 23 Jun, 2016	€264.00 EUR	€2,640.00 EUR	€264.00 EUR	€2,904.00 EUR
Rental vehicles with driver for USSS for FLOTUS visit to Madrid as follows:								
OK	(b) (7)(E) line 27- July 1 -							
	(b) (7)(E)							

Item	Description	Part Number	Unit Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
2 ✓	(b) (7)(E) June 27-July 1 -		day 5	Thu, 23 Jun, 2016	€291.00 EUR	€1,455.00 EUR	€145.50 EUR	€1,600.50 EUR
OK	(b) (7)(E)	(b) (7)(E)						

Item	Description	Part Number	Unit Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
3	ESTIMATED OT (b) (7)(E)		day 30	Thu, 23 Jun, 2016	€34.00 EUR	€1,020.00 EUR	€102.00 EUR	€1,122.00 EUR
	ESTIMATED OT (b) (7)(E)							

Item	Description	Part Number	Unit Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
4	ESTIMATED OT (b) (7)(E)		day 20	Thu, 23 Jun, 2016	€41.00 EUR	€820.00 EUR	€82.00 EUR	€902.00 EUR
	ESTIMATED OT (b) (7)(E)							

Total €5,935.00 EUR
 Tax €593.50 EUR
 Total
 Grand Total €6,528.50 EUR

Status: Submitted

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Approver 6: Watcher - Optional Approver	Madrid Watcher Group		

Required	Approved	Approver 3: Procurement Team	Madrid Procurement Team	(b) (6), (b) (7) (C), (b) (7)(E)	Wed. 22 Jun. 2016
Required	Ready	Approver 4: B&F	Madrid B&F Group		
Required	Pending	Approver 5: FMO	Madrid FMO Group		
Required	Pending	Approver 7: Final Approver	Madrid CO Final Approver		

Requisition Comments

- (b) (6), (b) (7)(C), (b) 06/23/2016:
 APPROVAL FLOW EDIT: (b) (6), (b) (7)(C), (b) (7)(E) ADDED by (b) (6), (b) (7)(C), (b) (7)(E) on Thu Jun 23 06:00:50 EDT 2016
 Reason Added: Selected Approver (b) (6), (b) (7)(C), (b) (7)(E) on Jun. 23, 2016
- (b) (6), (b) (7)(C), (b) 06/24/2016:
 APPROVAL FLOW EDIT: (b) (6), (b) (7)(C), (b) (7)(E) DELETED by (b) (6), (b) (7)(C), (b) (7)(E) on Fri Jun 24 04:31:55 EDT 2016
 Reason Deleted: (b) (6), (b) (7)(C), (b) (7)(E) on Fri 24 Jun, 2016

Requisition Attachments

- ATTACHMENT by (b) (6), (b) (7)(C), (b) (7)(E) on Friday, June 24, 2016 at 10:57 AM
 FLOTUS SUPPORT AND FUNDBILLING INFORMATION FOR USSS PERSONEL TRAVELING TO MADRID SPAIN_24June .msg (59904 bytes)



Requisition Number: PR5449317

Requisition Title: FLOTUS 2016 MADRID - USSS Rental vehicles with drivers

Purchase Request: PR5449317
Request Type: Purchase Order
Requesting Office: AMERICAN EMBASSY MADRID
Issued on Tue 21 Jun, 2016 (b) (6), (b) (7)(C),
Created on Tue 21 Jun, 2016 by (b) (7)(E)

Vendor:

TOSCA RENT A CAR
AVENIDA DE ANDALUC A 114
VALDEMORO
28340 MADRID (I)
SPA N
Phone F87422420164
Contact (b) (6), (b) (7)(C)

Ship To:

Department of State
Juan de la Cierva 16-18 Paig Ind de Costda
ATTN GSO/SUPPLY
28220 Madrid (I)
SPAIN

Deliver To:
USSS

ICASS:

Number	ICASS Agency	Amount
1	DHS - USSS - US SECRET SERVICE - 7004 0	€1 006 72 EUR

Generated Order No.: SSP50016M0397

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
1 ✓	(b) (7)(E) June 27 (b) (7)(E) (b) (7)(E) June 27 (b) (7)(E) ARRIVAL June27 DEPARTURE July 1st		each	2	Thu, 23 Jun, 2016	€416.00 EUR	€832 00 EUR	€174.72 EUR	€1,006 72 EUR

Bill To:

Department of State
SERRANO 75
ATTN FMO
28006 MADRID (I)
SPAIN

Funding:

		Amount	Amount
--	--	--------	--------

Type	Percentage	(Local Currency)	(USD)	Details
Commodity Accounting Line	100%	€832.00 EUR	\$939.05 USD	7004-2016-- 70__604000000-16-- PPD-614-0107-2171- 012 313--

VAT:

Type	Tax Percentage	Amount (Local Currency)	Amount (USD)	Details
Tax Accounting Line	21%	€174.72 EUR	\$197.20 USD	7004-2016-- 70__604000000-16-- PPD-614-0107-2171- 012 313--

Total	€832.00 EUR	
Tax Total	€174.72 EUR	
Grand Total	€1,006.72 EUR	£ 1450.

Status: Submitted

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Approver 6: Watcher - Optional Approver	Madrid Watcher Group		
Required	Approved	Approver 3: Procurement Team	Madrid Procurement Team	(b) (6), (b) (7)(C), (b) (7)(E)	Wed, 22 Jun, 2016
Required	Ready	Approver 4: B&F	Madrid B&F Group		
Required	Pending	Approver 5: FMO	Madrid FMO Group		
Required	Pending	Approver 7: Final Approver	Madrid CO Final Approver		

Requisition Comments

- (b) (6), (b) (7)(C), (b) (7)(E) 06/23/2016
APPROVAL FLOW EDIT: (b) (6), (b) (7)(C), (b) (7)(E) on Thu Jun 23 04:25 EDT 2016
Reason Added: Selected Approver (b) (6), (b) (7)(C), (b) (7)(E) (Jun, 2016)
- (b) (6), (b) (7)(C), (b) (7)(E) 06/24/2016
APPROVAL FLOW EDIT: (b) (6), (b) (7)(C), (b) (7)(E) DELETED by (b) (6), (b) (7)(C), (b) (7)(E) on Fri Jun 24 04:30 EDT 2016
Reason Deleted: (b) (6), (b) (7)(C), (b) (7)(E) (Jun, 2016)

Requisition Attachments

- ATTACHMENT(ITEM 1) by (b) (6), on Friday, June 24, 2016 at 11:05 AM
FLOTUS SUPPORT AND FUNDBILLING INFORMATION FOR USSS PERSONEL TRAVELING TO MADRID SPA N. 24 June msg (59904 bytes)



Requisition Number: PR5449327

Requisition Title: FLOTUS 2016 MADRID - USSS Buses car plane /Advance team DEP

Purchase Request: PR5449327
 Request Type: Delivery Order/Task Order
 Requesting Office: AMERICAN EMBASSY MADRID
 Issued on Tue, 21 Jun, 2016
 Created on Tue, 21 Jun, 2016 by (b) (6), (b) (7)
 (C) (b) (7)(E)

Vendor:
 AUTOCARES (b) (6), (b) (7)(C)
 PUERTO DE USED, 20
 28031 MADRID ()
 SPAIN

Ship To:
 Department of State
 Juan de la Cierva 16-18 Pol'g Ind de Coslada
 ATTN: GSO/SUPPLY
 28220 Madrid ()
 SPAIN

Bill To:
 Department of State
 SERRANO 75
 ATTN: FMO
 28006 MADRID ()
 SPAIN

Deliver To:
 USSS

Funding:

Type	Amount(Local Currency)	Amount (USD)	Details
Commodity Accounting Line	€1,095.00 EUR	\$1,235.89 USD	7004-2016-70__604000000-16-PPD-614-0107-2171-012.313

VAT:

Type	Tax Percentage	Amount(Local Currency)	Amount (USD)	Details
Tax Accounting Line	10%	€109.50 EUR	\$123.59 USD	7004-2016-70__604000000-16-PPD-614-0107-2171-012.313

ICASS:

Number	ICASS Agency	Amount
1	DHS USSS US SECRET SERVICE 70040	€1,204.50 EUR

€ 1380

Generated Order No.: SSP50016F0154

Item	Description	Part Number	Unit Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
------	-------------	-------------	----------	---------	------------	-----------------	------------	----------------

1 Rental vehicles with driver for FLOTUS visit ... each 2 Wed. €365.00 €730.00 EUR €73.00 €803.00 EUR
 29 Jun. 2016
 Rental vehicles with driver for FLOTUS visit to Madrid as follows:
 (b) (7)(E) June 27 and July 1
 (b) (7)(E)

Item	Description	Part Number	Unit Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
2	Rental vehicles with driver for FLOTUS visit ...		each 1	Wed. 29 Jun. 2016	€365.00 EUR	€365.00 EUR	€36.50 EUR	€401.50 EUR
	Rental vehicles with driver for FLOTUS visit to Madrid as follows:							
	(b) (7)(E) June 29 and July 1							
	(b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)						
Total						€1,095.00 EUR		
Tax						€109.50 EUR		
Total								
Grand Total						€1,204.50 EUR		

Status: Submitted

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Approver 6: Watcher - Optional Approver	Madrid Watcher Group	(b) (6), (b) (7)(C), (b) (7)(E)	
Required	Approved	Approver 3: Procurement Team	Madrid Procurement Team		Wed, 22 Jun, 2016
Required	Approved		(b) (6), (b) (7)(C), (b) (7)(E)		Wed, 22 Jun, 2016
Required	Ready	Approver 4: B&F	Madrid B&F Group		
Required	Pending	Approver 5: FMO	Madrid FMO Group		
Required	Pending	Approver 7: Final Approver	Madrid CO Final Approver		

Requisition Comments

- (b) (6), (b) (7)(C), 06/22/2016:
 APPROVAL FLOW EDIT: (b) (6), (b) (7) ADDED by (b) (6), (b) (7) on Wed Jun 22 13:59:36 EDT 2016
 Reason Added: Selected Approver (b) (6), (b) (7)(C), (b) (7)(E), Wed, 22 Jun, 2016
- (b) (6), (b) (7)(E), 06/23/2016:
 APPROVAL FLOW EDIT: (b) (6), (b) (7)(E) ADDED by (b) (6), (b) (7)(E) on Thu Jun 23 06:02:14 EDT 2016
 Reason Added: Selected Approver (b) (6), (b) (7)(E), Thu, 23 Jun, 2016
- (b) (6), (b) (7)(C), 06/24/2016:
 APPROVAL FLOW EDIT: (b) (6), (b) (7)(C) DELETED by (b) (6), (b) (7)(C) on Fri Jun 24 04:29:41 EDT 2016
 Reason Deleted: (b) (6), (b) (7)(C), Fri, 24 Jun, 2016

Department of State/ U.S. Secret Service - Funding Authorization

Miscellaneous Contractual Services

MADRID, SPAIN

FUNDING CODES

NOTES

APPROPRIATION:	7020160400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD6140107	614-601-034-0107-16-12

EXPENSE AUTH:	16	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	25316	(Site Preparation and Interpreters)
PROJECT CODE:	012313	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ 2,388.38	(U.S. Dollars)
DATE:	06/29/16-07/01/16	(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

Category Examples – (SITE PREP, TENTS, PIPE & DRAPE, BARRICADES, INTERPRETERS, ETC.)

USSS/PPD Point of Contact: (b) (6), (b) (7)(C), (b) (7)(E)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b) (6), (b) (7)(C), (b) (7)(E) at (b) (6), (b) (7)(C), (b) (7)(E) [@ussss.dhs.gov](mailto:ussss.dhs.gov) – FAX: 202-757-1710 (E)

(b) (6), (b) (7)(C), (b) (7)(E)

(ISD)

From: (b) (6), (b) (7)(C), (PPD)
Sent: Friday, June 24, 2016 7:42 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc:
Subject: (b) (6), (b) (7)(C), (b) (7)(E) (ISD)
 RE: Window Lamination for (b) (7)(E)

USSS approves. Thanks.

(b) (6), (b) (7)(C), (b) (7)(E)
 U.S. Secret Service
 Presidential Protective Division
 Cell: (b) (6), (b) (7)(C), (b) (7)
 (b) (6), (b) (7)(C), (b) (7)(E) [@usss.dhs.gov](mailto:usss.dhs.gov)
 (b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)
From: (b) (6), (b) (7)(C), (b) (7)(E) [@state.gov](mailto:usss.dhs.gov)
Sent: Friday, June 24, 2016 1:09 PM
To: (b) (6), (b) (7)(C), (b) (7)(E); (b) (6), (b) (7)(C), (b) (7)(E)
Cc: (b) (6), (b) (7)(C), (b) (7)(E)
Subject: Window Lamination for (b) (7)(E)
Importance: High

(b) (6), (b) (7)(C), (b) (7)(E) I understand that USSS has requested window lamination for the window in the room that will be used as
 (b) (6), (b) (7)(C), (b) (7)(E) We have confirmed this morning that the price quote copied above is still valid for a total
 cost of 152.40 euros (or about \$170 UDS). Purchase order is prepared and waiting for your confirmation that USSS will
 fund this cost. Thanks. Regards (b) (6), (b) (7)(C), (b) (7)(E)
 (E)

SBU
 This email is UNCLASSIFIED.

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE OF PAGES
Page 1

1 DATE OF ORDER 24 Jun 2016		2 CONTRACT NO. (if any)		3. SHIP TO MADRI1900B	
3 ORDER NO SSP50016M0401		4 REQUISITION/REFERENCE NO PR5457856		5. NAME OF CONSIGNEE AMERICAN EMBASSY MADRID	
5 ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY MADRID Serrano, 75, Box 27 ATTN: GSO/Procurement Madrid, 28006 Contact Name (b) (6), (b) (7)(C), (b) (7) Phone: Email: (b) (6) @state gov				6. STREET ADDRESS Juan de la Cierva 16-18 Polig Ind de Coslada ATTN: GSO/SUPPLY	
		c. CITY Madrid		d. STATE	e. ZIP CODE 28220
				7 SHIP VIA	

8 NAME OF CONTRACTOR NO CONTACT DUIS NUMBER (b) (4)		CONTACT PHONE NUMBER (b) (6), (b) (7)(C) E-MAIL (b) (6), (b) (7)(C) @forofiran.com FAX		9. PURCHASE ORDER REFERENCE YOUR _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
b. COMPANY NAME (b) (6), (b) (7)(C)		b. DELIVERY ORDER - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract			
c. STREET ADDRESS CAMINO DE LA VEGUILLA 12					

d. CITY PARACUELLOS DEL JARAMA	e. STATE	f. ZIP CODE 28860	10. REQUISITIONING OFFICE AMERICAN EMBASSY MADRID ATTN: GSO		
9 ACCOUNTING AND APPROPRIATION DATA See line item detail \$168.28USD Funds Certification Officer Signature (b) (6), (b) (7)(C), (b) (7)(E)					

11 BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. EDWOSB			12. F.O.B. POINT Destination		
---	--	--	------------------------------	--	--

13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.	15. DELIVER TO P.O.B. POINT ON OR BEFORE (Date) 24 Jun 2016	16. DISCOUNT TERMS
--	--	------------------------	--	--------------------

17. SCHEDULE (See reverse for Rejections)						
ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT (Cont pages)
	21. MAIL INVOICE TO:						
	a. NAME AMERICAN EMBASSY MADRID						
	b. STREET ADDRESS (or P.O. Box) SERRANO 75 ATTN: FMO						
c. CITY MADRID		d. STATE		e. ZIP CODE 28006		€152.46EUR	
						17(i) (GRAND TOTAL)	

22. UNITED STATES OF AMERICA BY (Signature) (b) (6), (b) (7)(C), (b) (7)(E)	23. NAME Typed
24 Jun 2016	TITLE CONTRACTING/ORDERING OFFICER

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OPTIONAL FORM 347 (REV. 9/2012)
Prescribed by GSA/FAR 48 CFR 53.213(h)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
DATE OF ORDER 24 Jun 2016		TITLE MADRID/GSO - Laminatio of EMR sitting room (FLOTUS)		CONTRACT NO		ORDER NO SSP50016M0401
0001	Lamination of (b) (7)(E) (b) (6), as follows: (b) (7) Ref. VINILO TRANSL - Vinilo de corte translucido especial acido Tax: €10.08EUR Fiscal Data: €48.00EUR 7004-2016-70_604000000-16- PPD-614-0107-25316-012.313- €10.08EUR 7004-2016-70_604000000-16- PPD-614-0107-25316-012.313- (Tax)	(b) (7)(E)			€48.00EUR	
0002	Transporte y montaje Tax: €16.38EUR Fiscal Data: €78.00EUR 7004-2016-70_604000000-16- PPD-614-0107-25316-012.313- €16.38EUR 7004-2016-70_604000000-16- PPD-614-0107-25316-012.313- (Tax)				€78.00EUR	

TOTAL TAX TOTAL	€128.00EUR €26.48EUR €152.48EUR
GRAND TOTAL CARRIED FORWARD TO 1 ST PAGE (ITEM 17h)	

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**OPTIONAL
FORM 348**
(REV
9/2012)
Prescribed by
GSA - FAR (48
CFR) 53.213(f)

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. PAGE OF PAGES
Page 1

1 DATE OF ORDER 27 Jun 2016	2 CONTRACT NO. (if any.)	6 SHIP TO. MADRI1900B	
3 ORDER NO SSP50016M0416	4 REQUISITION/REFERENC E NO PR5464056	a NAME OF CONSIGNEE AMERICAN EMBASSY MADRID	
5 ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY MADRID Serrano, 75, Box 27 ATTN GSO/Procurement Madrid 28006 Contact Name (b) (6), (b) (7)(C), (b) (7)(E) Phone Email (b) (6), @state gov (b) (7)		b STREET ADDRESS Juan de la Cierva 16-18 Polig Ind de Coslada ATTN. GSO/SUPPLY	
		c CITY Madrid	d STATE e ZIP CODE 28220
7 TO		f SHIP VIA	

3 NAME OF CONTRACTOR NO CONTACT PHONE NUMBER (b) (4) CONTACT PHONE NUMBER (b) (6), (b) (7)(C) E-MAIL (b) (6), (b) (7)(C) @bc-carpas.com FAX	8 TYPE OF ORDER <input checked="" type="checkbox"/> a PURCHASE ORDER REFERENCE YOUR Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any including delivery as indicated <input type="checkbox"/> b. DELIVERY ORDER - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this slide only of this form and is issued subject to the terms and conditions of the above-numbered contract.
---	---

9 COMPANY NAME
(b) (6), (b) (7)(C)
Legal Name ALQUICARP MADRID 2000 S.L.

10 STREET ADDRESS
POL INDUSTRIAL LA MORA
NAVE 7-8

d CITY MORALEJA DE ENMEDIO	e STATE	f ZIP CODE 28950	10 REQUISITIONING OFFICE AMERICAN EMBASSY MADRID ATTN. GSO
9 ACCOUNTING AND APPROPRIATE DATA See line item detail \$2,128,69USD Funds Certification Officer Signature (b) (6), (b) (7)(C), (b) (7)(E)			

11 BUSINESS CLASSIFICATION, Check appropriate box(es) <input type="checkbox"/> a SMALL <input type="checkbox"/> b OTHER THAN SMALL <input type="checkbox"/> c DISADVANTAGED <input type="checkbox"/> d WOMEN-OWNED <input type="checkbox"/> e HUBZone <input type="checkbox"/> f SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h EDWOSB	12 F.O.B. POINT Destination
---	--------------------------------

13 PLACE OF a INSPECTION	b ACCEPTANCE	14 GOVERNMENT BA. NO.	15 DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11 Jul 2016	16 DISCOUNT TERMS 0 days = 0E-10% 0 days = 0E-10% 0 days = 0E-10%
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17. SCHEDULE (See reverse for Rejections)						
ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO		17(h) TOT (Cont. pages)	
	21. MAIL INVOICE TO					
	a NAME AMERICAN EMBASSY MADRID					€1,937.11EUR
	b STREET ADDRESS (for P.O. Box) SERRANO 75 ATTN FMO					
c. CITY MADRID	d. STATE	e. ZIP CODE 28006				

22 UNITED STATES OF AMERICA BY (Signature) (b) (6), (b) (7)(C), (b) (7)(E)

23 NAME Title

27 Jun 2016

TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 27 Jun 2016	TITLE MADRID/GSO - Tents to cover the CMR alley (FLOTUS)	CONTRACT NO	ORDER NO SSP50016M0416
------------------------------	---	-------------	---------------------------

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Rental tents (b) (7)(E) (b) (7) (includes installation and removal) as follows</p> <p>CARPA: 2 carpas de 5x5 de loneta acrílica impermeable de color BEIGE. Cada carpa es de tipo piramidal con pendiente a cuatro aguas. Todos los tubos interiores y pilares están forrados. Las cortinas son correderas de loneta acrílica impermeable del mismo color que la carpa. Altura de pilar: 2,55 m. Las carpas suman un total de 50 m2</p> <p>DEBUJO: Las carpas forman una figura regular de 10x5</p> <p>Tax: €280.40EUR</p> <p>Fiscal Data: €1335.34EUR 7004-2016-70 604000000-16- PPD-614-0107-25316-012.313---</p> <p>€280.40EUR 7004-2016-70 604000000-16- PPD-614-0107-25316-012.313--- (Tax)</p>	(b) (7)(E)			€1,335.26EUR	
0002	<p>CANAL DE MEDIDA ESPECIAL Arco metálico de lana sin unir al edificio (5 metros lineales)</p> <p>ILUMINACION. No se instala iluminación, ya que el evento se realiza durante el día</p> <p>Esta carpa se instala sin tarifa</p> <p>Tax €5.99EUR</p> <p>Fiscal Data: €28.53EUR 7004-2016-70 604000000-16- PPD-614-0107-25316-012.313---</p> <p>€5.99EUR 7004-2016-70 604000000-16- PPD-614-0107-25316-012.313--- (Tax)</p>				€28.53EUR	
0003	<p>Clavar. No se puede clavar (numero de carpas 2)</p> <p>Tax: €7.19EUR</p> <p>Fiscal Data: €34.32EUR 7004-2016-70 604000000-16- PPD-614-0107-25316-012.313---</p> <p>€7.19EUR 7004-2016-70 604000000-16- PPD-614-0107-25316-012.313--- (Tax)</p>				€34.22EUR	
0004	<p>Transporte y colocacion de lastre de 100Kg (numero de lastres - 8)</p> <p>Tax: €15.88EUR</p> <p>Fiscal Data: €75.51EUR 7004-2016-70 604000000-16- PPD-614-0107-25316-012.313---</p>				€75.51EUR	

0005	<p>PPD 614-0107-25316-012 313 (Tax)</p> <p>Transporte de cartas a 4 aguas a menos de 60KM (no. de carpas)</p> <p>Tax: €4.46EUR</p> <p>Fiscal Data: €21.25EUR 7004-2016-70 60400000-16 PPD 614-0107-25316-012 313</p> <p>€4.46EUR 7004-2016-70 60400000-16 PPD 614-0107-25316-012 313 (Tax)</p>	(b) (7)(E)	€21.25EUR	
0006	<p>Fiscal Data: €21.25EUR 7004-2016-70 60400000-16 PPD 614-0107-25316-012 313</p> <p>€4.46EUR 7004-2016-70 60400000-16 PPD 614-0107-25316-012 313 (Tax)</p>		€106.15EUR	

GRAND TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h)	<p>TOTAL TAX TOTAL</p> <p>€1,600.92EUR €336.19EUR</p>	<p>€1,937.11EUR</p>
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CFR) 53.213(f)



BC CARPAS

ALQUICARP MADRID 2000 S. L.

MADRID Polígono Industrial La Mora, nave 7-8 - 28950 Moraleja de Enmedio - Tel. 91 809 33 23 - Fax. 91 809 42 85.
 BARCELONA C/ Travessera de Gràcia 15, 3º 4º - 08021 Barcelona - Tel. 93 240 00 24 - Fax 93 240 00 25 (Domicilio fiscal)
 www.bc-carpas.com info@bc-carpas.com

EMBAJADA AMERICANA

OFERTA

2016000657

Att. (b) (6), (b) (7)(C), (b) (7)(E)

Fecha	Cliente	NIF/CIF
24/08/2016	C002814	

Página 1 / 3

Fecha evento	Nº personas	Tipo	Acto	Nombre Proyecto
28/08/2016	0			EMBAJADA AMERICANA- 28 JUN A 1 JUL 2016

Descripción	Unidades	Imp rte	Desc.
CARPA (b) (7)(E)	(b) (7)(E)	1.483,62 €	10 %
(b) (7)(E)			

DIBUJO: Las carpas forman una figura REGULAR de:10X5

CANAL DE MEDIDA ESPECIAL: Arco metálico de lona sin unir al edificio (metros lineales) 31,70 € 10 %

LUMINACIÓN: No se instala iluminación, ya que, el evento se realiza durante el día.

Esta carpa se instala sin tarima

CLAVAR: No se puede clavar (número de carpas) 34,22 €

Transporte y colocación de lastre de 100Kg. (Número de Lastres) 75,51 €

TRANSPORTE: Carpas a 4 aguas a menos de 60Km (nº de carpas) 21,25 €

TRANSPORTE: Carpas a cuatro aguas entre 60Km y 150km (nº de carpas) 108,15 €

DESCARGA DE MATERIAL: Se realiza durante el horario laborable hasta 48 horas antes de que BC Carpas empiece el montaje, según especificaciones de nuestro departamento de organización.

RECOGIDA DE MATERIAL: Se realiza durante el horario laborable hasta 48 horas después de que BC Carpas finalice el desmontaje, según especificaciones de nuestro departamento de organización.

El montaje y el desmontaje se realiza en la jornada laboral (de lunes a viernes)

Total Bruto	Total Dto.	Base imponible	Tipo	IVA	TOTAL
1.752,45 €	151,53 €	1.600,92 €	21,00	338,19 €	1.937,11 €



BC CARPAS

ALQUICARP MADRID 2000 S. L.

MADRID Polígono Industrial La Mora, nave 7-8 - 28950 Moraleja de Enmedio - Tel. 91 609 33 23 - Fax. 91 609 42 65.
BARCELONA. C/ Travassera de Gràcia 15, 3ª 4ª - 08021 Barcelona - Tel. 93 240 00 24 - Fax 93 240 00 25 (Domicilio fiscal).
www.bc-carpas.com info@bc-carpas.com

EMBAJADA AMERICANA

OFERTA

2016000657

(b) (6), (b) (7)(C), (b) (7)(E)

Att.

Fecha	Ciudad	NIF/CIF
24/06/2016	C002614	

Página 2 / 3

Fecha evento	Nº personas	Tipo	Acto	Nombre Proyecto
28/06/2016	0			EMBAJADA AMERICANA- 28 JUN A 1 JUL 2016

CONDICIONES GENERALES:

21% IVA no incluido.

Montaje y desmontaje incluido.

Este presupuesto es válido para 15 días condicionado a la disponibilidad del material en el momento de la aceptación del pedido.

Estos precios serán confirmados tras una visita al lugar de instalación, una vez comprobado: el acceso, estado, descarga del material y desnivel del terreno.

La vigilancia desde el primer día de montaje hasta el último día de desmontaje corre a cargo del cliente.

Estos precios son para el alquiler de la instalación durante el día del evento, excepto explicación expresa.

La validez del proyecto depende de la disponibilidad del material en el momento de su confirmación, con aceptación firmada (por FAX o mail) y mediante la correspondiente paga y señal.

FORMA DE PAGO

30% para la reserva del material

50% una semana antes del montaje

20% a la entrega del montaje

MONTAJE Y DESMONTAJE:

Los retrasos excesivos ocasionados por problemas ajenos a la empresa, se facturarán aparte.

El montaje se realizará durante los días previos al evento y el desmontaje durante los días posteriores al evento, de acuerdo con las disponibilidades de la empresa y siempre en horario laborable, salvo explicación expresa.

Los desperfectos ocasionados en el material: quemaduras, cortes, limpieza de los adhesivos -si hubiera-, pérdidas o desperfectos en general; se facturarán según tarifa de la empresa.

Durante la instalación el cliente deberá ofrecer agua fresca y aseos a los trabajadores.

Los cambios realizados o trabajos extra en el lugar de montaje que no estén descritos en el presupuesto o aprobados por su comercial por escrito, se facturarán aparte.

La empresa se reserva el derecho de adecuar las partidas, si el día de montaje o desmontaje la descarga y/o accesos cambian respecto a la visita.

PERMISOS Y SEGUROS

No están incluidos los permisos de instalación, carga, descarga, acometida eléctrica, certificados de montaje, técnico de



BC CARPAS

ALQUICARP MADRID 2000 S. L.

MADRID Polígono Industrial La Mora, nave 7-8 - 28950 Moraleja de Enmedio - Tel. 91 609 33 23 - Fax. 91 609 42 85
BARCELONA. C/ Travessera de Gràcia 15, 3º 4º - 08021 Barcelona - Tel. 93 240 00 24 - Fax 93 240 00 25 (Domicilio fiscal)
www.bc-carpas.com info@bc-carpas.com

EMBAJADA AMERICANA

OFERTA

2016000657

Att. (b) (6), (b) (7)(C), (b) (7)(E)

Fecha	Ciente	NIF/CIF
24/06/2016	C002614	

Página 3 / 3

Fecha evento	Nº personas	Tipo	Acto	Nombre Proyecto
28/06/2016	0			EMBAJADA AMERICANA- 28 JUN A 1 JUL 2016

mantenimiento durante el evento y en general todo aquello que no esté descrito en este presupuesto.
La empresa dispone de un seguro de responsabilidad civil (para más información consulte con su comercial)

PROTECCIÓN DE DATOS

A los efectos de la Ley Orgánica 15/1999 se informa que sus datos serán incorporados a un fichero titularidad de Alquicarp, S.L. Ud. puede ejercer en cualquier momento los derechos de acceso, rectificación, cancelación u oposición legalmente establecidos, mediante notificación a Alquicarp, S.L., Travessera de Gràcia, nº 15, 3º 4º de Barcelona.

Esperando sus noticias, se despide atentamente

(b) (6), (b) (7)(E)

Dpto. comercial

Ciente

Forma de pago Transferencia a la vista Indicando nº presupuesto a Alquicarp Madrid 2000, S.L. CCC 3183 0901 67 0000695945

ALQUICARP MADRID 2000, S.L. Registro Mercantil de Barcelona. tomo 35537. folio nº 213, hoja nº B-325776, inscripción 1ª, N.I.F. B-64.191.232.

Department of State/ U.S. Secret Service - Funding Authorization

Rental of Computer/ADP Equipment

MADRID, SPAIN

FUNDING CODES

NOTES

APPROPRIATION:	7020160400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD6140107	614-601-034-0107-16-12

EXPENSE AUTH:	16	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2322	(Rental of Computer/ADP Equipment)
PROJECT CODE:	012313	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ <u> </u>	(U.S. Dollars)

DATE: (b) (6), (b) (7)(C), (b) (7)(E) 06/29/16-07/01/16

(b) (6), (b) (7)(C), (b) (7)(E)

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

(b) (6), (b) (7)(C), (b) (7)(E)

USSS/PPD Point of Contact:

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b) (6), (b) (7)(C), (b) (7) at

(b) (6), (b) (7)(C), (b) (7)(E)

@uss.s.d.h.s.gov - FAX: 202-757-1710

(E)

Department of State/ U.S. Secret Service - Funding Authorization

Ambulance

MADRID, SPAIN

FUNDING CODES

NOTES

APPROPRIATION:	7020160400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD6140107	614-601-034-0107-16-12

EXPENSE AUTH:	16	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2139	(Ambulance)
PROJECT CODE:	012313	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ <u> </u>	(U.S. Dollars)
DATE:	06/29/16-07/01/16	(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

Approval:

State Department

Approval:

Lead/Advance or Logistics Agent

USSS/PPD Point of Contact:

(b) (6), (b) (7)(C), (b) (7)(E)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b) (6), (b) (7)(C), (b) (7) at

(b) (6), (b) (7)(C), (b) (7)(E)

@ussd.dhs.gov - FAX: 202-757-1710

(E)

Department of State/ U.S. Secret Service - Funding Authorization

Car Damage

MADRID, SPAIN

FUNDING CODES

NOTES

APPROPRIATION:	7020160400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD6140107	614-601-034-0107-16-12
EXPENSE AUTH:	16	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	4211	(Car Damage)
PROJECT CODE:	012313	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ 0	(U.S. Dollars)
DATE:	06/29/16-07/01/16	(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

Approval:

State Department

Approval:

Lead Advance or Logistics Agent

(b) (6), (b) (7)(C), (b) (7)(E)

USSS/PPD Point of Contact:

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b) (6), (b) (7)(C), (b) (7)(E) at

(b) (6), (b) (7)(C), (b) (7)(E)

@uss.s.d.h.s.gov - FAX: 202-757-1710

(b) (6), (b) (7)(C), (b) (7)(E)

Department of State/ U.S. Secret Service - Funding Authorization

Supplies

MADRID, SPAIN

FUNDING CODES

NOTES

APPROPRIATION:	7020160400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD6140107	614-601-034-0107-16-12
EXPENSE AUTH:	16	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2619	(Supplies)
PROJECT CODE:	012313	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ 44.45	(U.S. Dollars)
DATE:	06/29/16-07/01/16	(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

CATEGORY EXAMPLES - (OFFICE SUPPLIES – KEEP TO A MINIMUM)

USSS/PPD Point of Contact: (b) (6), (b) (7)(C), (b) (7)(E)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b) (6), (b) (7)(C), (b) (7)(E) at (b) (6), (b) (7)(C), (b) (7)(E) @uss.s.dhs.gov – FAX: 202-757-1710 (E)



LYRECO ESPAÑA, S.A.
 Ctra. de Hospitalot, 147-149. Edificio Paris D
 08940 - Cornellà de Llobregat (Barcelona)
 Tel: 902 100 016 Fax: 902 100 059 C.I.F. ESA79208223

Dirección de entrega
US STATE EMBAJADA DE MADRID
 VIP VISITS I
 SERRANO 75
 28006 MADRID-MADRID
 Tel: 915872546

(b) (6), (b) (7)(C),
 Horario de Verano : 9-13 H
 Horario de Invierno : 9-13 H

Ciiente **4.132.941** C.I.F. **N40015481**

ALBARÁN DE ENTREGA 1104275222 Hoja **1**

Nº Pedido **100637887**
 Agente **(b) (6), (b) (7)(C), (b) (7)(E)**
 Fecha prev. exped. **13.06.2016** Fecha de pedido **10.06.2016**

Dirección envío de factura
US STATE DEPARTMENT
 PEDIDO SGE500-16-L-0021
 SERRANO 75
 28006 MADRID-MADRID

¡ATENCIÓN! el teléfono de contacto con **LYRECO ESPAÑA SA** para **CURSAR PEDIDOS** y para el **SERVICIO POST VENTA**, es, **EXCLUSIVAMENTE** el **902 100 016**

Nº Linea	Ref Producto	Cantidad Pedido	Cantidad Servida	Descripción	OFFICE SUPPLIES	Precio neto unitario	Importe neto
Conforme a la Ley Orgánica 15/1999 (LOPI) usted consiente que sus datos personales contenidos en este documento se ocuparen a un finero cuyo responsable es LYRECO ESPAÑA, S.A. con la finalidad de gestionar las relaciones con clientes. Puede ejercitar los derechos de acceso, rectificación, cancelación y oposición, adjuntando fotocopia de su DNI por escrito al Departamento de QSL de la Compañía (Carretera de Hospitalot 147-149) Edificio Paris D 08940 Cornellà de Llobregat - Barcelona) o mediante correo electrónico a lopy@lyreco.com Los precios son orientativos y pueden sufrir variaciones. FLO USSS							
10	6 016 961	(b) (7)(E)		BORRADOR MAGNETICO FAIBO PLAST GRIS		(b) (7)(E)	11,24
20	149 969			PK4 MARCADOR PIZ BCA LYRECO 1,5/2MM			20,90
TOTAL sin IVA/RE EUR:							32.14 €

NOTA: Cualquier anomalía observada en la recepción del pedido, en cuanto nos sea comunicada, les será solventada a la mayor brevedad. Las devoluciones de mercancía no podrán admitirse pasados los 30 días naturales de la entrega del género. Tel. 902 100 016

ES2721-592

Este albarán contiene

1 página(s)

1 bulto(s)

0 palet(s)

+ 2,1 % VAT

Fecha prev rec: 13.06.2016	CE: ES27	Ruta: 21	Nº Orden: 592	US STATE EMBAJADA DE MADRID VIP VISITS I SERRANO 75 28006 MADRID-MADRID Tel 915872546 (b) (6), (b) (7)(C), (b) (7)(E)
	Nº de bulto: 1		Peso: 0,709KG	
Ciiente: 4.132.941	Nº de palets: 0		C.I.F. ESN40015481	SELLO o D.N.I. del receptor La firma y sellado de este documento supone 'conforme salvo examen' y aceptación del nº de bultos del albarán nº 1104275222 y su correcto estado. En caso de incidencia contacte con Atención al Cliente tel. 902 100 016
Contrata / Proveedor:			Hoja: 1	
Albarán de entrega: 1104275222			Nº Copias albaranes	
Nº Pedido: 100637887	001104275222			
Su referencia:				
Agente: (b) (6), (b) (7)(C), (b) (7)(E)				
Nombre y apellidos	Nombre del Receptor	Hora de Recepción	Fecha de Recepción	

Department of State/ U.S. Secret Service - Funding Authorization

Foreign Service National (FSN)

MADRID, SPAIN

<u>FUNDING CODES</u>	<u>NOTES</u>
APPROPRIATION: 7020160400	(Fund code for current fiscal year)
AGENCY/BUREAU: 70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER: FD6140107	614-601-034-0107-16-12
EXPENSE AUTH: 16	(Fiscal Year)
FUNCTION: PPD	(RCC)
OBJECT CLASS: 25304	(Foreign Service National)
PROJECT CODE: 012313	(Project code assigned for the trip)
PROPERTY: 1	(Month/Phase)
ESTIMATED COST: \$ 4547.00	(U.S. Dollars)
DATE: 06/26/16-07/01/16	(b) (6), (b) (7)(C), (b) (7)(E)

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

CATEGORY EXAMPLES - OVERTIME & PER DIEM (NOTE: Only when FSN lives and travels from another city to work the visit do we pay FSN hotel cost)

(b) (6), (b) (7)(C), (b) (7)(E)

USSS/PPD Point of Contact:

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b) (6), (b) (7)(C), (b) (7) at (b) (6), (b) (7)(C), (b) (7) (E) @uss.s.dhs.gov - FAX: (202) 757-1710 (E)

NO AFTER
NO EXCEPTIONS.

Obtained via FOIA by Judicial Watch, Inc.
SENSITIVE BUT UNCLASSIFIED

REQUEST FOR OVERTIME for VISIT SUPPORT



Employee Name: (b) (6), (b) (7)(C), (b) (7)(E)
 Employee's Grade/Step: 10/11
 Employee's Timekeeper:
 Requestor's Name/Agency: Service

PAY PERIOD:	DATE	HOURS		Total Hours		FMC Use Only	
		FROM	TO	REQUESTED	WORKED	RATE Per Hour	
DAY						EURO	USD
Monday	(b) (7) (E)						
Tuesday							
Wednesday							
Thursday							
Friday							
Saturday							

Support Requested/work Performed:
 Circle All That Apply: POTUS FLOTUS WHCA USSS WHMO WHTA OTHER
 (b) (7)(E)

I am duly authorized to make financial commitments and incur financial obligations on behalf of my organization. I have been provided a cost estimate by Embassy Madrid for this overtime in the amount of _____. I understand that Embassy Madrid will seek to recover costs reasonably attributable to this request, and hereby commit my organization to provide Embassy Madrid full reimbursement for such costs upon their presentation.

Agency Pre-Approval

Agency Approval After Hours Worked to Pay OT

(b) (6), (b) (7)(C), (b) (7)(E)

Name of Authorizing Official

Name of Authorizing Official

(b) (6), (b) (7)(C), (b) (7)(E)

Title of Authorizing Official

Signature of Authorizing Official

SIGNATURE/STAMP OF FMO

THIS FORM MUST BE TURNED IN AT THE
LATEST 24 HOURS AFTER COMPLETION OF
WORK. NO EXCEPTIONS.

SENSITIVE BUT UNCLASSIFIED

LAST NAME:

Click here to enter text.

REQUEST FOR OVERTIME for VISIT SUPPORT

Employee Name:

(b) (6), (b) (7)(C), (b) (7)(E)

Employee's Grade/Step:

FSN 8/11

Employee's Timekeeper

(b) (6), (b) (7)(C), GSO

Requestor's Name/Agency:

(b) (6), (b) (7) USSS
(C), (b) (7)(E)

PAY PERIOD:						FMG Use Only	
DAY	DATE	HOURS		Total Hours		RATE Per Hour	
		FROM	TO	REQUESTED	WORKED	EURO	USD
Sunday							
Monday							
Tuesday							
Wednesday							
Thursday							
Friday							
Saturday							
TOTAL							

(b) (7) (E)

Support Requested/Work Performed:

(b) (6), (b) (7)(C), (b) (7)(E)

Make sure to bring your ID card and your passport to the airport. FLOTUS VISIT, etc.

FLOTUS VISIT – USSS – AIRPORT EXPEDITOR – BAGGAGE

Saturday June 18 (b) (6), (b) (7)(C), (b) (7)(E)

Sunday June 19 – (b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

I am duly authorized to make financial commitments and incur financial obligations on behalf of my organization. I have been provided a cost estimate by Embassy Madrid for this overtime in the amount of _____. I understand that Embassy Madrid will seek to recover costs reasonably attributable to this request, and hereby commit my organization to provide Embassy Madrid full reimbursement for such costs upon their presentation.

Agency Pre-Approval

(b) (6), (b) (7)(C), (b) (7)(E)

USSS (per attached email)

Name of Authorizing Official

Signature of Authorizing Official

Agency Approval After Hours Worked to Pay OT

(b) (6), (b) (7)(C), (b) (7)(E)

Name of Authorizing Official

(b) (6), (b) (7)(C), (b) (7)(E)

Signature of Authorizing Official

SIGNATURE/STAMP OF FMO

(b) (6), (b) (7)(C), (b) (7)(E)

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, June 16, 2016 5:49 PM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Subject: FW: FLOTUS OT requests (CORRECTED)

(b) (6), (b) (7)(C),
 U. S. Embassy Madrid (Spain)
 Senior LPS (ISO) Specialist
 Phone: (b) (6), (b) (7)(C), (b) (7)(E)
 Cellphone: (b) (6), (b) (7)(C), (b) (7)(E)

This email is UNCLASSIFIED

From: (b) (6), (b) (7)(C), (b) (7)(E) (PPD) [mailto:(b) (6), (b) (7)(C), (b) (7)(E)@usss.dhs.gov]
Sent: Thursday, June 16, 2016 5:29 PM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc: (b) (6), (b) (7)(C), (b) (7)(E) (ISD)
Subject: RE: FLOTUS OT requests (CORRECTED)

USSS Approves Expeditor Request OT of 7 hours (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)
 U. S. Secret Service
 Presidential Protective Division
 Cell: (b) (6), (b) (7)(C), (b) (7)(E)
 (b) (6), (b) (7)(E) @usss.dhs.gov
 (C), (b) (7)(E)

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, June 16, 2016 11:22 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc: (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Subject: RE: FLOTUS OT requests (CORRECTED)

Hi (b) (6), (b) (7)(C), (b) (7)(E) and USSS
 Let me reply on behalf of (b) (6), (b) (7)(C), (b) (7)(E) the additional hours estimated are to cover OT on equipment arrival. The (b) (6), (b) (7)(C), (b) (7)(E) clearance process took longer than programmed and the driver and laborers had to stay few hours more to assist with unloading and moving items to storage. I added up a few OT just in case, as the loading will begin later Friday afternoon and may not be done by COB.

OVERTIME FLOTUS - USSS

Name	Employee Agency	Requesting Agency	Duty	Salary (\$)	Hourly Rate (\$)	Hourly Rate (\$) SS Included	Total Hours Worked	Total Adjusted Hours Worked	USSS FLOTUS (\$/hr)
(b) (6), (b) (7)(C), (b) (7)(E)									

(b) (7)(E)

(*) Amounts shown reflect OT rates

(b) (7)(E)

\$4,547

Department of State/ U.S. Secret Service - Funding Authorization

Rental and Usage of Cellular Phones

MADRID, SPAIN

FUNDING CODES

NOTES

APPROPRIATION: 7020160400 (Fund code for current fiscal year)
 AGENCY/BUREAU: 70/04 (First 4 characters of Agency location code)
 OBLIGATION NUMBER: FD6140107 614-601-034-0107-16-12

 EXPENSE AUTH: 16 (Fiscal Year)
 FUNCTION: PPD (RCC)
A. OBJECT CLASS 2325 (Rental of Cellular Phone)
 PROJECT CODE: 012313 (Project code assigned for the trip)
 PROPERTY: 1 (Month/Phase)
 ESTIMATED COST: \$ 1,491.43 (U.S. Dollars)
 DATE: 06/29/16-07/01/16

APPROPRIATION: 7020160400 (Fund code for current fiscal year)
 AGENCY/BUREAU: 70/04 (First 4 characters of Agency location code)
 OBLIGATION NUMBER: FD6140107 614-601-034-0107-16-12

EXPENSE AUTH: 16 (Fiscal Year)
 FUNCTION: PPD (RCC)
B. OBJECT CLASS 2334 (Cellular Phone Usage Charges)
 PROJECT CODE: 012313 (Project code assigned for the trip)
 PROPERTY: 1 (Month/Phase)
 ESTIMATED COST: \$ 0 (U.S. Dollars)
 DATE: 06/29/16-07/01/16

(b) (6), (b) (7)(C), (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(E)

Approval: _____
State Department

Approval: _____
Lead Advance or Logistics Agent

USSS/PPD Point of Contact: (b) (6), (b) (7)(C), (b) (7)(E)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b) (6), (b) (7)(C), (b) (7)(E) at (b) (6), (b) (7)(C), (b) (7)(E) @uss.s.dhs.gov - FAX: 202-757-1710 (E)

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. PAGE OF PAGES
Page 1

1 DATE OF ORDER 16 Jun 2016	2 CONTRACT NO. (if any) SSP50016D0002	6. SHIP TO: MADRI1900B	
3 ORDER NO. SSP50016F0134	4 REQUISITION REFERENCE NO. PR5418257	8. NAME OF CONSIGNEE AMERICAN EMBASSY MADRID	
5 ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY MADRID Serrano, 75, Box 27 ATTN: GSO/Procurement Madrid, 28006 Contact Name (b) (6), (b) (7) Phone (C) (b) (7)(E) Email (b) (6), (b) (7)(C) gstate.gov		b. STREET ADDRESS Juan de la Cierva 16-18 Políg Ind de Casida ATTN: GSO/SUPPLY	
		c. CITY Madrid	e. ZIP CODE 28220
		L SHIP VIA	

7 TO		6. TYPE OF ORDER	
9. NAME OF CONTRACTOR CONTACT PHONE NUMBER		<input type="checkbox"/> a. PURCHASE ORDER REFERENCE YOUR _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	<input checked="" type="checkbox"/> b. DELIVERY ORDER - Except for bidding instructions on the reverse, this delivery order is subject to instructions contained on the side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
CURS NUMBER (b) (4)			
b. COMPANY NAME VODAFONE ESPANA, S.A.U.			
c. STREET ADDRESS AVENIDA DE AMERICA 115			
d. CITY MADRID	e. STATE	f. ZIP CODE 28042	10. REQUISITIONING OFFICE AMERICAN EMBASSY MADRID ATTN: USSS
9 ACCOUNTING AND APPROPRIATION DATA 7004-2016-70__604000000---PPD-614-0107-2334-012.313---- \$1 477 92USD			

11 BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM			
<input type="checkbox"/> h. EDWOSB			

13. PLACE OF		14. GOVERNMENT B/L NO	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 17 Jun 2016	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			

17. SCHEDULE (See reverse for Rejections)						
ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT (Cont pages)
	21. MAIL INVOICE TO						
	a. NAME AMERICAN EMBASSY MADRID						
	b. STREET ADDRESS (or P O Box) SERRANO 75 ATTN: FMO						
c. CITY MADRID		d. STATE		e. ZIP CODE 28006		17(i) (GRAND TOTAL) €1,305.00EUR	

22 UNITED STATES OF AMERICA BY (Signature) (b) (6), (b) (7)(C), (b) (7)(E)	23. NAME Typed (b) (6), (b) (7)(C), (b) (7)(E)
16 Jun 2016	TITLE CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION						PAGE NO
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						
DATE OF ORDER 16 Jun 2016		TITLE FLOTUS USSS - (b) (7)(E)		CONTRACT NO SSP50016D0002		ORDER NO SSP50016F0134
ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Mobile telephone call charges for (b) (6), (b) (b) in connection with FLOTUS visit to Madrid, June 17-July 2 Estimated charges	(b) (7)(E)			€1,305.00EUR	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h)					€1,305.00EUR	

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (REV 8-2012)
Prescribed by GSA - FAR (48 CFR) 53.213(d)

Department of State/ U.S. Secret Service - Funding Authorization

Copy Machine Rental

MADRID, SPAIN

FUNDING CODES

NOTES

APPROPRIATION:	7020160400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD6140107	614-601-034-0107-16-12
EXPENSE AUTH:	16	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2323	(Rental of Reproduction Equipment)
PROJECT CODE:	012313	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ <u>2,352.83</u>	(U.S. Dollars)
DATE:	06/29/16-07/01/16	(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

Approval:

State Department

Approval:

Lead Advance or Logistics Agent

USSS/PPD Point of Contact: (b) (6), (b) (7)(C), (b) (7)(E)

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b) (6), (b) (7)(C), (b) (7) at

(b) (6), (b) (7)(C), (b) (7)(E) @uss.s.dhs.gov - FAX: 202-757-1710 (E)

(b) (6), (b) (7)(C), (b) (7)(E)

(ISD)

From: (b) (6), (b) (7)(C), (PPD)
Sent: Saturday, June 18, 2016 12:59 PM
To: (b) (6), (b) (7)(C), (b) (7) (ISD)
Subject: FW: FLOTUS to Spain: USSS Special Requests Memo
Attachments: image001.jpg; PPD Ops USSS Special Request Items Memo for Madrid, Spain.docx

Follow Up Flag: Follow up
Flag Status: Flagged

-----Original Message-----

From: (b) (6), (b) (7) (b) (6), (b) (7) @state.gov
Sent: Friday, June 10, 2016 10:41 AM
To: (b) (6), (b) (PPD)
Cc: (b) (6), (b) (7)(C),
Subject: Fw: FLOTUS to Spain: USSS Special Requests Memo

(b) (6), please see items below for approval. Please verify if you would like on call service or 24 hour service for the copier.
 (b) (7)
 (b) (6), (b) (7)(C), (b) (7)(E)

Sent from my BlackBerry 10 smartphone.

From: (b) (6), (b) (7) (b) (6), @state.gov
Sent: Friday, June 10, 2016 10:27 AM
To: (b) (6), (b) (7)(C),
Cc: (b) (6), (b) (7)(C), (b) (7)(E) @uss.s.dhs.gov; (b) (6), (b) (7)(C), (b) (7) (E)
Subject: RE: FLOTUS to Spain: USSS Special Requests Memo

(b) (6), (b) (7),
 (C), (b) (7)(E)

Below are responses to the requests in the attached document:

Office Supplies – We will need \$40 to provide the items on the list.

Copiers –

The price for a high volume copier with stapler, collate and auto feed capabilities, double side copying and English display is as follows:

835 € - \$960 approx for (b) (7)(E)

167€ - \$192 approx for (b) (7)(E)

6,000 copies included

Technical service for the copier:

On call: 630 €- \$724 approx for 5 days (126€-\$145 approx each additional day) On site: €2,602-\$2,990 approx for 5 days (520€-\$598 approx each additional day) These rates are for 24-hour service.

Obtained via FOIA by Judicial Watch, Inc.
Cancellation charges for any of them: 146€ - \$167 approx

Refrigerator – Post will provide a fridge.

Cell phones – We will provide cell phones for which USSS will be charged for actual calls made. The following are the rates:

- * **Connection fee per call:**
 - * **Domestic calls:** 0.03 Euros
 - * **International calls:** 0.245 Euros

- * **Cost per minute (domestic calls):**
 - * **To Embassy Vodafone cell phones:** Free of Charge
 - * **To other cell phones and landlines:** 0.034 Euros
 - * **To 90X and 80X numbers:** 0.19 Euros

- * **Cost per minute (International calls from Spain):**
 - * **To Western Europe (except Andorra & Switzerland):** 0.18 Euros

 - * **To other European countries:** 0.18 Euros
 - * **To USA & Canada:** 0.365 Euros

- * **Cost per text message:**
 - * **National SMS:** 0.045 Euros
 - * **International SMS:** 0.30 Euros

(The above rates do not include 21% VAT.)

Tables & chairs – We will see if the hotel will provide those, otherwise we'll provide those from post's stock.

Other items will be provided from post's stock.

Please approve the copier rental and office supply purchases so we can proceed to process those procurement actions. Also, please indicate when you need these items delivered, and which level of tech services you want for the copier. Let me know if you have any additional requests.

Regards,

(b) (6), (b) (7)(C), (b) (7)(E)

This email is UNCLASSIFIED.

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, June 02, 2016 1:26 PM
To: (b) (6), (b) (7)(C), (b) (7)(E)

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE OF PAGES
Page 1

1 DATE OF ORDER 16 Jun 2016		2 CONTRACT NO (if any)		6. SHIP TO MADRI1900B	
3 ORDER ID: SSP50016M0375		4 REQUISITION/REFERENCE NO PR5421729		a. NAME OF CONSIGNEE AMERICAN EMBASSY MADRID	
5 ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY MADRID Serrano 75 Box 27 ATTN GSO/Procurement Madrid 28006 Contact Name (b) (6), (b) (7) Phone (b) (6), (b) (7)(C) (C) (b) (7)(E) Email @state gov				b. STREET ADDRESS Juan de la Cierva 16-18 Polig Ind de Costida ATTN: GSO/SUPPLY	
		c. CITY Madrid		d. STATE	e. ZIP CODE 28220
				f. SHIP VIA	

(b) (6), (b) (7)(C)

7. NAME OF CONTRACTOR MILENIUM PHONE COMUNICACIONES		8. CONTACT PHONE NUMBER		9. TYPE OF ORDER	
11. COMPANY NAME MILENIUM PHONE COMUNICACIONES		10. REQUISITIONING OFFICE AMERICAN EMBASSY MADRID ATTN USSS		<input checked="" type="checkbox"/> a. PURCHASE ORDER REFERENCE YOUR _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. <input type="checkbox"/> b. DELIVERY ORDER - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS AVDA. DONOSTIARRA, 27		d. CITY MADRID		e. STATE	
		f. ZIP CODE 28027			
9. ACCOUNTING AND APPROPRIATION DATA See line item detail \$2,331.52USD					

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED			
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED			
<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN OWNED SMALL BUSINESS PROGRAM		<input type="checkbox"/> h. EDWOSB			
13. PLACE OF		14. GOVERNMENT BAL NO		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 17 Jun 2016	
a. INSPECTION	b. ACCEPTANCE			16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO (a)	SUPPLIER OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						

SEE BILLING INSTRUCTIONS ON REVERSE	16. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO		17(m) TOT (Cont. pages)
	21. MAIL INVOICE TO						
	a. NAME AMERICAN EMBASSY MADRID						
	b. STREET ADDRESS (or PO Box) SERRANO 75 ATTN: FMO						
		c. CITY MADRID		d. STATE	e. ZIP CODE 28006		17(i) (GRAND TOTAL) €2,058.73EUR

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

TITLE CONTRACTING/ORDERING OFFICER

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OPTIONAL FORM 347 (REV. 9/2012)
Prescribed by GSA/FAR 48 CFR 53.213(f)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	TITLE	CONTRACT NO	ORDER NO
16 Jun 2016	FLOTUS USSS ADVANCE - Rental copier		SSP50016M0375

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Rental of high volume copier with ADF, sorter, double side copying, stapler, English display, letter size and A4 paper size for USSS Advance/Logistics Office from June 17, 2016 through July 2, 2016 Cancellation charges: Eur 145.20 Tax: €233.10EUR Fiscal Data: €1110.00EUR 7004-2016-70__604000000___ PPD-614-0107-2323-012 313___ €233.10EUR 7004-2016-70__604000000___ PPD-614-0107-2323-012 313___ (Tax)	(b) (6), (b) (7)(C), (b) (7)(E)			€1,110.00EUR	
0002	On call technical service for above copiers Tax: €124.20EUR Fiscal Data: €591.43EUR 7004-2016-70__604000000___ PPD-614-0107-2323-012 313___ €124.20EUR 7004-2016-70__604000000___ PPD-614-0107-2323-012 313___ (Tax)				€591.43EUR	

TOTAL	€1 701 43EUR
TAX TOTAL	€357 30EUR
GRAND TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h)	€2 058 73EUR

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**OPTIONAL
FORM 348**
(REV
9/2012)
Prescribed by
GSA - FAR (48
CFR) 53.213(f)

Department of State/ U.S. Secret Service - Funding Authorization

Foreign Chartered Travel

MADRID, SPAIN

FUNDING CODES

NOTES

APPROPRIATION:	7020160400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD6140107	614-601-034-0107-16-12
EXPENSE AUTH:	16	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2175	(Foreign Chartered Travel)
PROJECT CODE:	012313	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ 0	(U.S. Dollars)
DATE:	06/29/16-07/01/16	(b) (6), (b) (7)(C), (b) (7)(E)

Approval: State Department

Approval: Lead Advance or Logistics Agent

(b) (6), (b) (7)(C), (b) (7)(E)

USSS/PPD Point of Contact:

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b) (6), (b) (7)(C), (b) (7)(E) at

(b) (6), (b) (7)(C), (b) (7)(E)

@uss.s.dhs.gov - FAX: 202-757-1710

(b) (6), (b) (7)(C), (b) (7)(E)