



**DEPARTMENT OF HOMELAND SECURITY**  
UNITED STATES SECRET SERVICE  
WASHINGTON, D.C. 20223

Freedom of Information Act & Privacy Act Branch  
Communications Center  
245 Murray Lane, S.W., Building T-5  
Washington, D.C. 20223

Date: JUN 25 2016

Judicial Watch  
425 Third Street, SW Suite 800  
Washington, DC 20024  
Attn: Justin McCarthy

File Number: 20160523

Dear Requester:

This is the final response to your Freedom of Information Act (FOIA) request originally received by the United States Secret Service (USSS) on February 9, 2016, for information pertaining to the use of U.S. Government funds to provide security and/or other services to President Obama and any companions on their December 2015 trip to the 2015 United Nations Climate Change Conference in Paris, France.

Enclosed are copies of responsive documents from Secret Service records. In efforts to provide you with the greatest degree of access authorized by law, we have considered the reference material under the FOIA regulations, Title 5 U.S.C. § 552. Pursuant to the Act, exemptions have been applied where deemed appropriate. The exemptions cited are marked below.

In addition, approximately 7 page(s) was withheld in its entirety. An enclosure to this letter explains the exemptions in more detail.

☒ If this box is checked, deletions were made pursuant to the exemptions indicated below.

***Section 552 (FOIA)***

<input type="checkbox"/> (b) (1)	<input type="checkbox"/> (b) (2)	<input type="checkbox"/> (b) (3) Statute:		
<input type="checkbox"/> (b) (4)	<input type="checkbox"/> (b) (5)	<input checked="" type="checkbox"/> (b) (6)	<input type="checkbox"/> (b) (7) (A)	<input type="checkbox"/> (b) (7) (B)
<input checked="" type="checkbox"/> (b) (7) (C)	<input type="checkbox"/> (b) (7) (D)	<input checked="" type="checkbox"/> (b) (7) (E)	<input type="checkbox"/> (b) (7) (F)	<input type="checkbox"/> (b) (8)

The following checked item(s) also apply to your request:

☐ Some documents originated with another government agency(s). These documents were referred to that agency(s) for review and direct response to you.

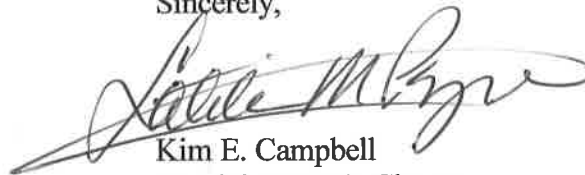
☐ page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

☒ Fees: In the processing of this FOIA request, no fees are being assessed.

☐ Other:

As this matter is in litigation, please contact Kenneth Sealls, Department of Justice, at (202) 305-1953 should you have any questions.

Sincerely,

A handwritten signature in dark ink, appearing to read "Kim E. Campbell", is written over a horizontal line.

Kim E. Campbell  
Special Agent In Charge  
Freedom of Information Act & Privacy Act Officer

Enclosure:

☒ FOIA and Privacy Act Exemption List

**LRC Air/Rail Detail Report by Project Code**

**Report Period: 11/1/2015 thru 12/10/2015**

Ticket Routing

INV Amt

FOP

Ticket

A/L

Trip Begin Date

Inv Date

Invoice#

P.Code

RO

Passenger Name  
011.217

(b)(7)e

(b)(6), (b)(7)c, (b)(7)e

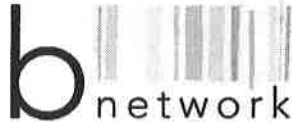
(b)(6), (b)(7)c, (b)(7)e

(b)(7)e

011.217 Total:  
Grand Total:

\$82,991.60  
\$82,991.60

(b)(7)e



Ambassade des Etats Unis  
**2 Avenue gabriel**  
75008 PARIS

Paris, 3 février 2016

**FINAL STATEMENT N°OF03021265/12**

***Hotel reservations of the US delegation (USSS) during COP21***

<b>Hilton Astor:</b>	<b>Eur 27 520,48</b>
<b>Intercontinental Paris Le Grand:</b>	<b>Eur 300 014,08</b>
<b>Marriott Ambassador:</b>	<b>Eur 215 911,80</b>
<b>Marriott Rive gauche:</b>	<b>Eur 2 091,84</b>
<b>Mercure Tour Eiffel:</b>	<b>Eur 95 151,28</b>
<b>Total amount of your reservations:</b>	<b>Eur 640 689,48</b>



**b network**  
OFFICIAL HOUSING AGENT  
20 Rue Royale  
75008 Paris France  
Tel : + 33 1 58 16 20 10

TVA Intracom : FR55489937573 - RCS : 489 937 573 000 17 - N° ATOUT France JM006012040 - Capital : 250 000€

**Requisition Number: PR4884777-M003****Requisition Title: VSU/POTUS Nov / Dec 2015 COP 21 / Hotel accommodations****Changed Purchase Request: PR4884777-V4****Request Type: Delivery Order/Task Order****Requesting Office: AMERICAN EMBASSY PARIS****Issued on Wed, 24 Feb, 2016****Created on Wed, 24 Feb, 2016 by (b)(6), (b)(7)c on behalf of (b)(6), (b)(7)c****Vendor:****B NETWORK SAS****1 RUE RAPHAEL****06400 CANNES****FRANCE****Contact: (b)(6), (b)(7)c****Ship To:****Department of State****2 AVENUE GABRIEL****ATTN: AMERICAN EMBASSY PARIS****75008 PARIS****FRANCE****Bill To:****Department of State****Ambassade des Etats Unis****02 avenue Gabriel (ATTN: FMO Voucher/DBO)****75382 Paris Cedex 08****FRANCE****ICASS:**

Number	ICASS Agency	Amount
	BTS	

**Generated Order No.: SFR63016F0080-M003****Order No.: SFR63016F0080-M003**

Item	Action Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
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BTS

BTS

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	Modified	US\$S		all	1	Wed. 18 Nov, 2015	€640,689.48 EUR	€640,689.48 EUR
		US\$S						

**Funding:**

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	€640,689.48 EUR	\$704,828.91 USD	7004-2016-70__604000000-16— PPD-FD1230014-2172-011217-1—
Commodity Accounting Line	0%	€0.00 EUR	\$0.00 USD	7004-2016-70__604000000-16— PPD-123.0014-2172-011.217—

BTS

BTS

**Status: Ordered**

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Approved	Approver 6: Watcher - Optional Approver	Paris VSU Watcher Group		Thu, 25 Feb, 2016
Required	Approved	Approver 2: Organizational Approver 2	Paris Procurement Team		Wed, 24 Feb, 2016
Required	Approved	Approver 3: Procurement Team	Paris Procurement Approvers		Wed, 24 Feb, 2016
Required	Approved	Approver 4: B&F	Paris FMC Accountants		Thu, 25 Feb, 2016
Required	Approved	review fund cites	Paris FMC Accountants	(b)(6), (b)(7)c	Thu, 25 Feb, 2016
Required	Approved		Paris FMC Supervisors		Thu, 25 Feb, 2016
Required	Approved	Approver 5: FMO	Paris FMO Group		Thu, 25 Feb, 2016
Required	Approved	Approver 7: Final Approver	Paris Contracting Officer Approval		Thu, 25 Feb, 2016

**Requisition Comments**

- (b)(6), (b)(7)c 11/17/2015:  
APPROVAL FLOW EDIT: (b)(6), (b)(7)c ADDED by (b)(6), (b)(7)c on Tue Nov 17 11:59:16 EST 2015  
Reason Added: Selected Approver (b)(6), (b)(7)c Tue, 17 Nov, 2015)
- (b)(6), (b)(7)c 11/17/2015:  
JOFOC approved by OPE and PTS for contract. Task order may be awarded.. (b)(6), (b)(7)c Tue, 17 Nov, 2015)
- (b)(6), (b)(7)c 11/24/2015:  
APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by: (b)(6), (b)(7)c on Tue Nov 24 04:43:44 EST 2015  
Reason Added: Selected Approver (b)(6), (b)(7)c Tue, 24 Nov, 2015)
- (b)(6), (b)(7)c 11/30/2015:  
APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by: (b)(6), (b)(7)c on Mon Nov 30 08:32:23 EST 2015  
Reason Added: Selected Approver (b)(6), (b)(7)c Mon, 30 Nov, 2015)
- COMMENT (ITEM 6) by (b)(6), (b)(7)c on 02/25/2016  
One PTS fund cite was used as a place holder for all individual TOs. (b)(6), (b)(7)c Thu, 25 Feb, 2016)
- (b)(6), (b)(7)c 02/25/2016:  
APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by (b)(6), (b)(7)c on Thu Feb 25 05:43:48 EST 2016



- Reason Added: Selected Approver (b)(6), (b)(7)c Thu, 25 Feb, 2016)
- (b)(6), (b)(7)c 02/25/2016:  
APPROVAL FLOW EDIT: Paris FMC Accountants ADDED by (b)(6), (b)(7)c on Thu Feb 25 06:05:30 EST 2016  
Reason Added: review fund cites (b)(6), (b)(7)c Thu, 25 Feb, 2016)

## Requisition Attachments

- ATTACHMENT by (b)(6), (b)(7)c on Thursday, February 25, 2016 at 11:52 AM  
Paris Funds Increase WHCA.msg (214528 bytes)

ATTACHMENT by (b)(6), (b)(7)c on Monday, November 30, 2015 at 11:57 AM  
PR4884777\_Request for modification from (b)(6), (b)(7)csg (116736 bytes) ATTACHMENT by (b)(6), (b)(7)c on Thursday, November 19, 2015 at 4:54 PM  
PR4884777\_FPDS-NG.pdf (271049 bytes) ATTACHMENT by (b)(6), (b)(7)c on Tuesday, November 17, 2015 at 6:17 PM  
Fund Cite PR16578 FCL(Basic).pdf (118297 bytes) ATTACHMENT by (b)(6), (b)(7)c on Tuesday, November 17, 2015 at 6:17 PM  
PR16578 FCL Paris, France (Change 1).pdf (42805 bytes) ATTACHMENT by (b)(6), (b)(7)c on Thursday, November 19, 2015 at 4:45 PM  
PR4884777\_Request from (b)(6), (b)(7)c fund the commercial interim payment agreed November 19, 2015.msg (56320 bytes) ATTACHMENT by (b)(6), (b)(7)c  
(b)(6), (b)(7)c on Wednesday, February 24, 2016 at 5:51 PM  
PR4884777\_Request for modification from (b)(6), (b)(7)c pay the final invoices.msg (107520 bytes) ATTACHMENT by (b)(6), (b)(7)c on Wednesday,  
February 24, 2016 at 5:50 PM  
PR4884777\_Final billing for POTUS COP 21 (b)(6), (b)(7)csg (397312 bytes)



Department of State  
COAST Reporting  
Voucher Detail Report



Voucher Reference: 236GBOS0042

Disbursing Center  
190

Transmittal  
FSCO

Disbursed  
12/23/2015

Voucher Type  
Vendor Invoice

Currency  
936

Cashier Code

Description: leni/inv.1512094/16m0349

Payee

LENI

94 bis rue Marceau

93100 Montreuil

FRANCE

Transaction Amount  
600.00

USE Amount  
\$652.17

Check/EFT Number  
(b)(6), (b)(7)

Bank Name  
SOCIETE GENERALE

Payment Method  
EFT

Account Number  
(b)(6), (b)(7)

Sequence Number  
0

Routing Number  
SOGEFRRP

Mail Code  
Mail Direct

Sub-Routing Number

Check Stub Information

leni/inv.1512094/16m0349  
leni/inv.1512094/16m0349  
1512094

Appropriation	Bureau	Allotment	Operating Allowance	Obligation	Ext Trans ID	Function	Object	Project	Trans Amount	USE Amount
70_604000000	16			123.0014		PPD	2323	011,217	600.00	\$652.17

\*\* Balances confirmed in RFMS/M \*\*

Printed: (b)(6), (b)(7)c 2/17/2016 11:46:47AM



Item	Action Description	Part Number	Unit Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
1	Modified AMEND PO#16M0349 IN ORDER TO CHANGE from SOC ...  AMEND PO#16M0349 IN ORDER TO CHANGE from SOC 2329 to 2323 AS PER FMC'S REQUEST. NO OTHER CHANGE.  POTUS Visit /USSS Adv.Office – Paris – COP 21  Rental Equipment for USSS Advance Office at the Grand Hotel Intercontinental (rue Scribe – Paris) Delivery & Set-up on Nov.19 Remove on Dec.3rd  - 1 Black & White Copier (45PPM)  Cost estimate as per vendor's quote #187673 dated on 11/19/2015 : 600.00 Euros ttc  contact::				(b)(7)e			€600.00 EUR

**Bill To:**

Department of State  
Ambassade des Etats Unis  
02 avenue Gabriel (ATTN: FMO Voucher/DBO)  
75382 Paris Cedex 08  
FRANCE

**Funding:**

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line		(b)(7)e		7004-2016- -70__604000000-16-- PPD-123.0014-2329-011.217-
Commodity Accounting Line				7004-2016- -70__604000000-16-- PPD-123.0014-2323-011.217-

**VAT:**

Type	Tax Percentage	Amount(Local Currency)	Amount(USD)	Details
Tax Accounting Line		(b)(7)e		7004-2016- -70__604000000-16-- PPD-123.0014-2329-011.217-
Tax Accounting Line				7004-2016- -70__604000000-16-- PPD-123.0014-2323-011.217-

**Order No.**

	<b>Total</b>	
	<b>Tax Total</b>	(b)(7)e
	<b>Grand Total</b>	€600.00 EUR

**Status: Submitted**

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Approver 6: Watcher - Optional Approver	Paris VSU Watcher Group		
Required	Approved	Approver 2: Organizational Approver 2	Paris Procurement Team	(b)(6), (b)(7)c	Wed, 02 Dec, 2015
Required	Approved	Approver 3: Procurement Team	Paris Procurement Approvers		Wed, 02 Dec, 2015
Required	Ready	Approver 4: B&F	Paris FMC Accountants		
Required	Pending		Paris FMC Supervisors		
Required	Pending	Approver 5: FMO	Paris FMO Group		
Required	Pending	Approver 7: Final Approver	Paris Contracting Officer Approval		

**Requisition Comments**

- (b)(6), (b)(7)c 1/18/2015:  
POTUS Visit - Paris - COP 21  
Rental Equipment for USSS Advance Office

at the Grand Hotel Intercontinental (rue Scribe – Paris)

Delivery & Set-up on Nov.19

Remove on Dec.3rd

- 1 Black & White Copier

Cost estimate (USD 535) : 492.50 Euros ttc

Vendor: Léni – 94 bis rue Marceau 93108 Montreuil Cedex

Fiscal Data : See cables attached (b)(6), (b)(7)c Wed, 18 Nov, 2015)

- (b)(6), (b)(7)c 11/23/2015:  
APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by (b)(6), (b)(7)c on Mon Nov 23 08:06:46 EST 2015  
Reason Added: Selected Approver (b)(6), (b)(7)c Mon, 23 Nov, 2015)
- (b)(6), (b)(7)c 12/02/2015:  
APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by (b)(6), (b)(7)c on Wed Dec 02 09:51:02 EST 2015  
Reason Added: Selected Approver (b)(6), (b)(7)c Wed, 02 Dec, 2015)

## Requisition Attachments

- ATTACHMENT by (b)(6), (b)(7)c on Wednesday, December 2, 2015 at 2:32 PM  
USSS PR for amenities..pdf (58828 bytes)

ATTACHMENT by (b)(6), (b)(7)c on Thursday, November 19, 2015 at 12:36 PM

DEVIS USSS ADVANCE OFFICE COP21.pdf (46147 bytes) ATTACHMENT by (b)(6), (b)(7)c on Wednesday, November 18, 2015 at 9:10 PM

SUPPORT AND FUNDBILLING INFORMATION FOR USSS PERSONNEL TRAVELING TO PARIS FRANCE.msg (59904 bytes) ATTACHMENT by (b)(6), (b)(7)c on Wednesday, November 18, 2015 at 9:11 PM

FUNDBILLING INFORMATION FOR USSS PERSONNEL TRAVELING TO PARIS FRANCE FOR A PROTECTIVE MISSION..msg (61952 bytes) ATTACHMENT by (b)(6), (b)(7)c on Wednesday, November 18, 2015 at 9:08 PM

(b)(6), (b)(7)c on Wednesday, November 18, 2015 at 9:08 PM  
USSS Special Request.msg (304128 bytes)



Department of State  
COAST Reporting  
Voucher Detail Report



Voucher Reference: 236GOCO00287

Disbursing Center  
190

Transmittal  
FSCO

Disbursed  
02/17/2016

Voucher Type  
Vendor Invoice

Currency  
936

Cashier Code

Description: 16M0345M001/COP21/CELLPHONES/USSS

Payee

CELLHIRE FRANCE

53 rue du capitaine Guynemer

92418 Courbevoie

Cedex

FRANCE

Transaction Amount  
2,884.50

USE Amount  
\$3,241.01

Check/EFT Number  
(b) (6), (b) (7)(C)

Bank Name  
HSBC

Payment Method  
EFT

Account Number  
(b) (6), (b) (7)(C)

Sequence Number  
0

Routing Number  
CCFRFRPP

Mail Code  
Mail Direct

Sub-Routing Number

Check Stub Information

FACT: 2603162 DU 28/01/2016  
16M0345M001/COP21/CELLPHONES/USSS  
2603162

Appropriation	Bureau	Allotment	Operating Allowance	Obligation	Ext Trans ID	Function	Object	Project	Trans Amount	USE Amount
70_604000000	16	16		123.0014		PPD	2325	011.217	2,280.00	\$2,561.80
70_604000000	16	16		123.0014		PPD	2334	011.217	604.50	\$679.21

\*\* Balances confirmed in RFMS/M \*\*

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

Printed:

2/24/2016

9:42:03AM

Page 1 of 1



Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
1	Modified	This PO is hereby amended in order to add one...					(b)(7)e			€2,592.00 EUR
		This PO is hereby amended in order to add one telephone at (b)(7)e								
		Rental of cell phone ORANGE to be used by USSS TEAM - COP 21 POTUS 2015 from November 19, 2015 through December 18, 2015.								
		Location de 36 TELEPHONES Samsung galaxy Y + CARTE SIM ORANGE pour USSS - COP21 POTUS 2015 PACK TELEPHONE +SIM CARD								
		Livraison le 19 novembre 2015;								
		Adresse de Livraison Ambassade USA								

Ambassade des Etats Unis d'Amerique  
A l'attention de : Monsieur (b)(6), (b)(7)c  
IMO ISC OFFICE - (Parking Lot -Mail Room)  
18, avenue Gabriel 75382 PARIS Cedex 08  
Tél. : 01.43.12.28.01

(b)(7)e per pack (20 novembre 2015 - 19 Decembre 2015) unitaire

Incoming calls: FREE  
National calls /English voicemail: FREE  
Pas de duree Prix du pack en accord avec l'offre de location annexee

**Funding:**

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line		(b)(7)e		7004-2016- -70__604000000-16-- PPD-123.0014-2325-011.217-

**VAT:**

Type	Tax Percentage	Amount(Local Currency)	Amount(USD)	Details
Tax Accounting Line		(b)(7)e		7004-2016- -70__604000000-16-- PPD-123.0014-2325-011.217-

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
2	Modified	Estimated Communications Charges Calls are ...						(b)(7)e		
		Estimated Communications Charges Calls are billed at the following rates, you will pay according to your usage:								
		Incoming calls: FREE National calls /English voicemail: FREE International calls to Europe: 0.50 €HT International calls to USA : 0.50 €HT International calls to other destinations: 1,15 €HT National SMS : FREE International SMS : 0.25 €HT								

**Funding:**

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line		(b)(7)e		

**VAT:**

Type	Tax Percentage	Amount(Local Currency)	Amount(USD)	Details
Tax Accounting Line		(b)(7)e		



	<b>Total</b>	
	<b>Tax Total</b>	(b)(7)e
	<b>Grand Total</b>	

**Status: Submitted**

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Previous Approvers may review Req Modifications	(Multiple)		
Not Required	Ready	Approver 6: Watcher - Optional Approver	Paris Watcher Group		
Required	Approved	Approver 2: Organizational Approver 2	Paris Procurement Team	(b)(6), (b)(7)c	Thu, 03 Dec, 2015
Required	Approved	Approver 3: Procurement Team	Paris Procurement Approvers		Thu, 03 Dec, 2015
Required	Ready	Approver 4: B&F	Paris FMC Accountants		
Required	Pending		Paris FMC Supervisors		
Required	Pending	Approver 5: FMO	Paris FMO Group		
Required	Pending	Approver 7: Final Approver	Paris Contracting Officer Approval		

**Requisition Comments**

- (b)(6), (b)(7)c 11/19/2015:  
APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by (b)(6), (b)(7)c on Thu Nov 19 11:18:26 EST 2015  
Reason Added: Selected Approver (b)(6), (b)(7)c Thu, 19 Nov, 2015)
- (b)(6), (b)(7)c 12/03/2015:  
APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by (b)(6), (b)(7)c on Thu Dec 03 10:05:28 EST 2015  
Reason Added: Selected Approver (b)(6), (b)(7)c Thu, 03 Dec, 2015)

**Requisition Attachments**

- ATTACHMENT by (b)(6), (b)(7)c on Wednesday, December 2, 2015 at 3:28 PM  
PR4890851-V2\_AMENDMENT.msg (49664 bytes)

ATTACHMENT by (b)(6), (b)(7)c on Thursday, November 19, 2015 at 2:57 PM

PR4890851 - Survey Phone.docx (344359 bytes) ATTACHMENT by (b)(6), (b)(7)c on Thursday, November 19, 2015 at 4:22 PM

USSS Cellphones Approval.msg (109568 bytes) ATTACHMENT by (b)(6), (b)(7)c on Thursday, November 19, 2015 at 11:40 AM

VISIT Phone Request Form POTUS 11-30 to 12-2.docx (19581 bytes) ATTACHMENT by (b)(6), (b)(7)c on Thursday, November 19, 2015 at 11:40 AM

COP 21 - 2015 - US Embassy.pdf (183148 bytes) ATTACHMENT by (b)(6), (b)(7)c on Thursday, November 19, 2015 at 4:21 PM

USSS Fiscal Data.msg (72704 bytes)



Department of State  
COAST Reporting  
Voucher Detail Report



Voucher Reference: 236GBBC0034

Disbursing Center  
190

Transmittal  
FSCO

Disbursed  
12/22/2015

Voucher Type  
Vendor Invoice

Currency  
936

Cashier Code

Description: 16F0096-M001(C).PASSENGER TRANSPORTATION SERVICES FOR POTUS COP21/USSS.

Payee

BIRIBIN LIMOUSINES  
60, RUE DE LA PLAINE  
75020 PARIS  
FRANCE

Transaction Amount  
326,623.00

USE Amount  
\$353,871.07

Check/POST Number  
(b)(6), (b)(7)(C)

Bank Name  
CIC

Payment Method  
EFT

Account Number  
(b)(6), (b)(7)(C)

Sequence Number  
0

Routing Number  
3006610644

Mail Code  
Mail Direct

Sub-Routing Number

Check Stub Information

F.: 21512100 DU 15/12/2015  
PO 16F0096 (C)  
SERVICES FOR POTUS COP21/USSS.  
21512100

Appropriation	Bureau	Allotment	Operating Allowance	Obligation	Ext Trans ID	Function	Object	Project	Trans Amount	USE Amount
70	604000000	16		123.0014		PPD	2171	011.217	326,623.00	\$353,871.07

\*\* Balances certified in RFMS/M \*\*

Printed: 2/17/2016 11:24:29AM

Page 1 of 1



# Requisition Number: PR4891729-M001

Requisition Title: TMM-VSU/POTUS COP21/US\$S/VEHICLE REQUIREMENTS\_BIRIBIN

Changed Purchase Request: PR4891729-V2

Request Type: Delivery Order/Task Order

Requesting Office: AMERICAN EMBASSY PARIS

Issued on Thu, 26 Nov, 2015

Created on Thu, 26 Nov, 2015 by (b)(6), (b)(7)c on behalf of (b)(6), (b)(7)c

## Vendor:

BIRIBIN LIMOUSINES  
60 RUE DE LA PLAINE  
75020 PARIS  
FRANCE  
Phone: FRA01 43 48 65 65  
Fax: FRA01 43 48 09 91  
Contact: (b)(6), (b)(7)c

## Ship To:

Department of State  
2 AVENUE GABRIEL  
ATTN: AMERICAN EMBASSY PARIS  
75008 PARIS  
FRANCE

## Deliver To:

US\$S

## ICASS:

Number	ICASS Agency	Amount
1	STATE - DCP, DIP AND CONSULAR PROGRAMS - 1900.0	
2	STATE - DCP, DIP AND CONSULAR PROGRAMS - 1900.0	(b)(7)e

Generated Order No.: SFR63016F0096-M001

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Modified	TASK ORDER UNDER IDIQ CONTRACT NO. ...		all	1	Fri, 27 Nov, 2015	€326,623.00 EUR	€326,623.00 EUR
		TASK ORDER UNDER IDIQ CONTRACT NO. SF63016D0001.						
		PASSENGER TRANSPORTATION SERVICES FOR POTUS COP21/US\$S.						
		ESTIMATED TOTAL AMOUN (b)(7)e (LIST ATTACHED)						
		US\$S FUND CITE						
		PARTIAL PAYMENTS AUTHORIZED						
		ALL TERMS AND CONDITIONS OF THE CONTRACT SHALL BE APPLICABLE TO THIS TASK ORDER						
		MODIFICATION: CANCELLATION OF SERVICES FOR THE AMOUNT OF 55,957 EUROS TO PROCESS A SEPARATE TASK ORDER.						
		NEW ESTIMATED TOTAL AMOUNT: 326,623 EUROS						

**Bill To:**

Department of State  
Ambassade des Etats Unis  
02 avenue Gabriel (ATTN: FMO Voucher/DBO)  
75382 Paris Cedex 08  
FRANCE

**Funding:**

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	€326,623.00 EUR	\$347,841.32 USD	7004-2016-70__604000000-16-- PPD-123.0014-2171-011.217--

**Order No.**


---

**Total** €326,623.00 EUR

---

**Status: Submitted**

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Approver 6: Watcher - Optional Approver	Paris VSU Watcher Group		
Required	Approved	Approver 2: Organizational Approver 2	Paris Procurement Team		Thu, 26 Nov, 2015
Required	Approved	Approver 3: Procurement Team	Paris Procurement Approvers	(b)(6), (b)(7)c	Thu, 26 Nov, 2015
Required	Ready	Approver 4: B&F	Paris FMC Accountants		
Required	Pending		Paris FMC Supervisors		
Required	Pending	Approver 5: FMO	Paris FMO Group		
Required	Pending	Approver 7: Final Approver	Paris Contracting Officer Approval		

**Requisition Comments**

- (b)(6), (b)(7)c 11/20/2015:  
APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by (b)(6), (b)(7)c on Fri Nov 20 05:43:42 EST 2015  
Reason Added: Selected Approver (b)(6), (b)(7)c Fri, 20 Nov, 2015
- (b)(6), (b)(7)c 11/27/2015:  
APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by (b)(6), (b)(7)c on Fri Nov 27 05:40:53 EST 2015  
Reason Added: Selected Approver (b)(6), (b)(7)c Fri, 27 Nov, 2015

**Requisition Attachments**

- ATTACHMENT by (b)(6), (b)(7)c on Thursday, November 19, 2015 at 3:28 PM  
16F0096-USSS-BIRIBIN PRICES.pdf (95870 bytes)

ATTACHMENT(ITEM 1) by (b)(6), (b)(7)c on Thursday, November 26, 2015 at 2:46 PM  
16F0096M01-USSS-BIRIBIN.xlsx (17421 bytes)



Department of State  
COAST Reporting  
Voucher Detail Report



Voucher Reference: 236GBOS0054

Disbursing Center  
190

Transmittal  
FSCO

Disbursed  
01/20/2016

Voucher Type  
Vendor Invoice

Currency  
936

Cashier Code

82806/16M0357

Description:

Payee

LA BANQUE POSTALE CREDIT ENTREPRI

TSA 30005

93328 AUBERVILLIERS CEDEX

FRANCE

Transaction Amount  
10,341.12

USE Amount  
\$11,119.48

Check/EFT Number  
(b)(6), (b)(7)c

Bank Name  
LA BANQUE POSTALE

Payment Method  
EFT

Account Number  
(b)(6), (b)(7)c

Sequence Number  
0

Routing Number  
PSSTFRPPPAR

Mail Code  
Mail Direct

Sub-Routing Number

Check Stub Information

(b)(6), (b)(7)c  
82806/16M0357  
82806/16M0357  
AM57A82806

Appropriation	Bureau	Allotment	Operating Allowance	Obligation	Ext Trans ID	Function	Object	Project	Trans Amount	USE Amount
70 604000000		16		123.0014		PPD	2171	011.217	10,341.12	\$11,119.48

\*\* Balances confirmed in RFMS/M \*\*

(b)(6), (b)(7)c

Printed: 2/17/2016 11:27:17AM

Page 1 of 1

**Requisition Number: PR4891895-M001****Requisition Title: GSO/POTUS/USSS/COP 21 TRUCK REQUIREMENTS****Changed Purchase Request: PR4891895-V2****Request Type: Purchase Order****Requesting Office: AMERICAN EMBASSY PARIS**

Issued on Mon, 07 Dec, 2015

Created on Mon, 07 Dec, 2015 by (b)(6), (b)(7)c on behalf of (b)(6), (b)(7)c

**Vendor:**

GIBERGUES DEMENAGEMENTS

5 BOULEVARD ARAGO

91320 WISSOUS

FRANCE

Phone: FRA01.60.19.52.13

Fax: FRA01.69.20.61.23

Contact: (b)(6), (b)(7)c

**Ship To:**

Department of State

2 AVENUE GABRIEL

ATTN: AMERICAN EMBASSY PARIS

75008 PARIS

FRANCE

**Deliver To:**

A/GSO

**ICASS:**

Number	ICASS Agency	Amount
1	DHS - USSS, US SECRET SERVICE - 7004.0	
2	DHS - USSS, US SECRET SERVICE - 7004.0	(b)(7)e

**Generated Order No.: SFR63016M0357-M001**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
1	Modified	Amend PO#16M0357 to increase funds to reflect..		each	1	Fri, 11 Dec, 2015		(b)(7)e		€10,341. EUR
		Amend PO#16M0357 to increase funds to reflect modifications of services.								
		TRANSPORTATION SERVICES (TRUCK REQUIREMENTS) FOR POTUS/USSS/COP 21 AS PER CONTRACTOR'S QUOTE#65047 DATED 11/15/2015.								
		Box Truck 1 21-Nov-15 21-Nov-15 1.00								
		Box Truck 1 28-Nov-15 28-Nov-15 1.00								
		Box Truck 1 28-Nov-15 28-Nov-15 1.00								
		Box Truck 2 28-Nov-15 2-Dec-15 10.00								
		Box Truck 1 1-Dec-15 2-Dec-15 2.00								
		Box Truck 1 1-Dec-15 2-Dec-15 2.00								

REQUIREMENTS ARE SUBJECT TO MODIFICATIONS

NOTRE COMMANDE SELON VOTRE DEVIS N°65047 DU 15/11/2015.

Phase 1 : Transfert du 21/11, horaire normal  
1 véhicule léger avec 1 chauffeur  
Phase 2 : Transfert du 28/11, horaire normal  
2 véhicules légers avec 2 chauffeurs  
Phase 3 : Transfert du 28/11 au 02/12, horaire normal  
2 véhicules légers avec 2 chauffeurs  
Phase 4 : Transfert du 01/12 au 02/12, horaire normal  
2 véhicules légers avec 2 chauffeurs

CONTACT (b)(6), (b)(7)c

**Bill To:**

Department of State  
Ambassade des Etats Unis  
02 avenue Gabriel (ATTN: FMO Voucher/DBO)  
75382 Paris Cedex 08  
FRANCE

**Funding:**

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line		(b)(7)e		7004-2016- -70__604000000-16-- PPD-123.0014-2171-011.217-

**VAT:**

Type	Tax Percentage	Amount(Local Currency)	Amount(USD)	Details
Tax Accounting Line		(b)(7)e		7004-2016- -70__604000000-16-- PPD-123.0014-2171-011.217-

**Order No.**

	<b>Total</b>	
	<b>Tax</b>	(b)(7)e
	<b>Total</b>	
	<b>Grand Total</b>	€10,341.12 EUR

**Status: Submitted**

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Approver 6: Watcher - Optional Approver	Paris Watcher Group		
Required	Approved	Approver 2: Organizational Approver 2	Paris Procurement Team		Mon, 07 Dec, 2015
Required	Approved	Approver 3: Procurement Team	Paris Procurement Approvers	(b)(6), (b)(7)c	Mon, 07 Dec, 2015
Required	Ready	Approver 4: B&F	Paris FMC Accountants		
Required	Pending	Approver 5: FMO	Paris FMO Group		
Required	Pending	Approver 7: Final Approver	Paris Contracting Officer Approval		

**Requisition Comments**

- (b)(6), (b)(7)c 11/20/2015:  
APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by (b)(6), (b)(7)c on Fri Nov 20 11:07:56 EST 2015  
Reason Added: Selected Approver (b)(6), (b)(7)c Fri, 20 Nov, 2015)
- (b)(6), (b)(7)c 11/20/2015:  
eFiling not working. All FAR and eFiling guidelines met. (b)(6), (b)(7)c Fri, 20 Nov, 2015)

## Requisition Attachments

- ATTACHMENT by (b)(6), (b)(7)c on Monday, December 7, 2015 at 11:57 AM  
Devis 65047 modif#01.pdf (145152 bytes)

ATTACHMENT by (b)(6), (b)(7)c on Thursday, November 19, 2015 at 5:24 PM  
JOFOC-Buses and Trucks.docx (20866 bytes) ATTACHMENT by (b)(6), (b)(7)c on Thursday, November 19, 2015 at 4:23 PM  
POTUS USSS COP 21 (b)(6), (b)(7)c devis 65047.pdf (144218 bytes)





Department of State  
COAST Reporting  
Voucher Detail Report



Voucher Reference: 236GBBC0067

Disbursing Center  
190

Transmittal  
FSCO

Disbursed  
12/24/2015

Voucher Type  
Vendor Invoice

Currency  
936

Cashier Code

Description: 16F0101ADT1(C).PASSENGER TRANSPORTATION SERVICES FOR POTUS COP21/USSS.

Payee

AVIS CHAUFFEUR TCL

105, rue de Loumel

75015 Paris - France

Transaction Amount  
74,404.00

USE Amount  
\$80,873.91

Check/EF Number  
(b)(7)

Bank Name  
NQUE POPULAIRE RIVES DE PAI

Payment Method  
EFT

Account Number  
(b)(7)

Sequence Number  
0

Routing Number  
CCBPPFRPPMTG

Mail Code  
Mail Direct

Sub-Routing Number

Check Stub Information

F.: 619416125 & 619415904 DU 02.12.15  
PO 16F0101 ADT1 (C)  
SERVICES FOR POTUS COP21/USSS.  
619416125...

Appropriation	Bureau	Allotment	Operating Allowance	Obligation	Ext Trans ID	Function	Obj	Project	Trans Amount	USE Amount
70 604000000		16		123.0014		PPD	2171	011.217	74,404.00	\$80,873.91

\*\* Balances confirmed in REMS/M \*\*

Printed: 2/17/2016 11:30:00AM

**Requisition Number: PR4892320-M001****Requisition Title: TMM-VSU/POTUS COP21/USSS/BUS REQUIREMENTS\_AVIS 1/2****Changed Purchase Request: PR4892320-V2****Request Type: Delivery Order/Task Order****Requesting Office: AMERICAN EMBASSY PARIS****Issued on Tue, 08 Dec, 2015****Created on Tue, 08 Dec, 2015 by (b)(6), (b)(7)c on behalf of (b)(6), (b)(7)c****Vendor:**AVIS CHAUFFEURS-GRL  
105 RUE DE LOURMEL  
75015 PARIS  
FRANCE**Ship To:**Department of State  
2 AVENUE GABRIEL  
ATTN: AMERICAN EMBASSY PARIS  
75008 PARIS  
FRANCE**Deliver To:**

USSS

**Funding:****Bill To:**Department of State  
Ambassade des Etats Unis  
02 avenue Gabriel (ATTN: FMO Voucher/DBO)  
75382 Paris Cedex 08  
FRANCE

Type	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	€74,404.00 EUR	\$81,050.11 USD	7004-2016--70 604000000-16— PPD-123.0014-2171-011.217—

**ICASS:**

Number	ICASS Agency	Amount
1	STATE - DCP, DIP AND CONSULAR PROGRAMS - 1900.01	(b)(7)e
2	STATE - DCP, DIP AND CONSULAR PROGRAMS - 1900.01	(b)(7)e

**Generated Order No.: SFR63016F0101-M001****Order No.**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Modified	TASK ORDER UNDER IDIQ CONTRACT NO.		all	1	Fri, 11 Dec, 2015		(b)(7)e
		TASK ORDER UNDER IDIQ CONTRACT NO. SF63015D0024.						
		PASSENGER TRANSPORTATION SERVICES FOR POTUS COP21/USSS.						
		ESTIMATED TOTAL AMOUNT: (b)(7)e {LIST ATTACHED}						
		USSS FUND CITE						
		PARTIAL PAYMENTS AUTHORIZED						

ALL TERMS AND CONDITIONS OF THE CONTRACT SHALL BE APPLICABLE TO THIS TASK ORDER

Item	Action	Description	Part Number	Unit Qty	Need By	Unit Price	Extended Amount
2	Added	MODIFICATION FOR ADDITIONAL SERVICE				(b)(7)e	
		B78 -...					
		MODIFICATION FOR ADDITIONAL SERVICE					
		(b)(7)e					
<b>Total</b>							€74,404.00 EUR

## Status: Submitted

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Approver 6: Watcher - Optional Approver	Paris VSU Watcher Group		
Required	Approved	Approver 2: Organizational Approver 2	Paris Procurement Team		Tue, 08 Dec, 2015
Required	Approved	Approver 3: Procurement Team	Paris Procurement Approvers	(b)(6), (b)(7)c	Tue, 08 Dec, 2015
Required	Ready	Approver 4: B&F	Paris FMC Accountants		
Required	Pending	Approver 5: FMO	Paris FMO Group		
Required	Pending	Approver 7: Final Approver	Paris Contracting Officer Approval		

## Requisition Comments

- (b)(6), (b)(7)c 1/20/2015:  
APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by (b)(6), (b)(7)c on Fri Nov 20 05:46:47 EST 2015  
Reason Added: Selected Approver (b)(6), (b)(7)c Fri, 20 Nov, 2015)

## Requisition Attachments

- ATTACHMENT by (b)(6), (b)(7)c on Thursday, November 19, 2015 at 6:52 PM  
16F0101-USSS- AVIS BUS PRICES.pdf (88282 bytes)

ATTACHMENT by (b)(6), (b)(7)c on Tuesday, December 8, 2015 at 8:57 AM  
16F0101M001-USSS- AVIS Supporting Doc.msg (31744 bytes)



Department of State  
COAST Reporting  
Voucher Detail Report



Voucher Reference: 236GBOS0038

Disbursing Center  
190

Transmittal  
FSCO

Disbursed  
12/23/2015

Voucher Type  
Vendor Invoice

Currency  
936

Cashier Code

Description: AVIS/2invoices/16M0355

Payee

AVIS CHAUFFEUR TCL

105, rue de Loumel

75015 Paris - France

Transaction Amount  
26,030.00

USE Amount  
\$28,201.52

Check/EFT Number  
(b)(6)

Bank Name  
NQUE POPULAIRE RIVES DE PAI

Payment Method  
EFT

Account Number  
(b)(6)

Sequence Number  
0

Routing Number  
CCBPPFRPPMTG

Mail Code  
Mail Direct

Sub-Routing Number

Check Stub Information

AVIS/2invoices/16M0355  
AVIS/2invoices/16M0355  
16M0355/2FA

Appropriation	Bureau	Allotment	Operating Allowance	Obligation	Ext Trans ID	Function	Object	Project	Trans Amount	USE Amount
70__604000000		16		123.0014		PPD	2171	011.217	26,030.00	\$28,201.52

\*\* Balances confirmed in RFMS/M \*\*

Printed: (b)(6), (b)(7)c

2/24/2016

9:47:45AM



## Requisition Number: PR4892362

Requisition Title: TMM-VSU/POTUS COP21/USSS BUS REQUIREMENTS\_AVIS 2/2

Purchase Request: PR4892362

Request Type: Purchase Order

Requesting Office: AMERICAN EMBASSY PARIS

Issued on Thu, 19 Nov, 2015

Created on Thu, 19 Nov, 2015 by (b)(6), (b)(7)c on behalf of (b)(6), (b)(7)c

### Vendor:

AVIS CHAUFFEURS-TCL  
105 RUE DE LOURMEL  
75015 PARIS  
FRANCE  
Phone: FRA01.45.54.33.65  
Contact: (b)(6), (b)(7)c

### Ship To:

Department of State  
2 AVENUE GABRIEL  
ATTN: AMERICAN EMBASSY PARIS  
75008 PARIS  
FRANCE

### Deliver To:

USSS

### ICASS:

Number	ICASS Agency	Amount
1	STATE - DCP, DIP AND CONSULAR PROGRAMS - 1900.0	€26,030.00 EUR

Generated Order No.: SFR63016M0355

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	PASSENGER TRANSPORTATION SERVICES FOR POTUS ...		all	1	Fri, 27 Nov, 2015	€26,030.00 EUR	€26,030.00 EUR
	PASSENGER TRANSPORTATION SERVICES FOR POTUS COP21/USSS.						
	LARGE BUSES						
	ESTIMATED TOTAL AMOUNT: 26,030.00 EUROS (LIST ATTACHED)						
	USSS FUND CITE						
	PARTIAL PAYMENTS AUTHORIZED.						

### Bill To:

Department of State  
Ambassade des Etats Unis  
02 avenue Gabriel (ATTN: FMO Voucher/DBO)  
75382 Paris Cedex 08  
FRANCE

### Funding:

	Amount (Local)	
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Type	Percentage	Currency	Amount(USD)	Details
Commodity Accounting Line	100%	€26,030.00 EUR	\$27,750.53	7004-2016-70___604000000-16— USD PPD-123.0014-2171-011.217—

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**Total** €26,030.00 EUR

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**Status: Submitted**

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Approver 6: Watcher - Optional Approver	Paris VSU Watcher Group		
Required	Approved	Approver 2: Organizational Approver 2	Paris Procurement Team		Thu, 19 Nov, 2015
Required	Approved	Approver 3: Procurement Team	Paris Procurement Approvers	(b)(6), (b)(7)c	Thu, 19 Nov, 2015
Required	Ready	Approver 4: B&F	Paris FMC Accountants		
Required	Pending	Approver 5: FMO	Paris FMO Group		
Required	Pending	Approver 7: Final Approver	Paris Contracting Officer Approval		

**Requisition Attachments**

- ATTACHMENT[ITEM 1] by (b)(6), (b)(7)c on Thursday, November 19, 2015 at 7:07 PM  
16M0355-USSS- AVIS BUS PRICES.pdf (88380 bytes)

ATTACHMENT by (b)(6), (b)(7)c on Thursday, November 19, 2015 at 7:05 PM  
16M0355-USSS- AVIS BUS PRICES.pdf (88380 bytes)



Department of State  
COAST Reporting  
Voucher Detail Report



Voucher Reference: 236GBOS0036

Disbursing Center  
190

Transmittal  
FSCO

Disbursed  
12/23/2015

Voucher Type  
Vendor Invoice

Currency  
936

Cashier Code

Description: cinquieme etoile/c106812/16F0116

Payee

CINQUIEME ETOILE

22 bis, avenue de Wagram

75008 Paris

FRANCE

Transaction Amount

53,102.50

USE Amount

\$57,532.50

Check/EFT Number

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

Bank Name

BNP PARIBAS CHAMPS ELYSEES

Payment Method

EFT

Account Number

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

Sequence Number

0

Routing Number

BNPAFRPPPE

Mail Code

Mail Direct

Sub-Routing Number

Check Stub Information

cinquieme etoile/c106812/16F0116

cinquieme etoile/c106812/16F0116

LC106812

Appropriation	Bureau	Allotment	Operating Allowance	Obligation	Ext Trans ID	Function	Object	Project	Trans Amount	USE Amount
70 604000000		16		123.0014		PPD	2171	011.217	53,102.50	\$57,532.50

\*\* Balances confirmed in RFMSM \*\*

Printed: 2/17/2016 11:25:52AM



## Requisition Number: PR4902659

Requisition Title: TMM-VSU/POTUS COP21/USSS/VEHICLE REQUIREMENTS\_5eme ETOILE

Purchase Request: PR4902659

Request Type: Delivery Order/Task Order

Requesting Office: AMERICAN EMBASSY PARIS

Issued on Tue, 24 Nov, 2015

Created on Tue, 24 Nov, 2015 by (b)(6), (b)(7)c on behalf of (b)(6), (b)(7)c

### Vendor:

CINQUIEME ETOILE

Legal Name: SERVCOM

22 BIS, AVENUE DE WAGRAM

75008 PARIS

FRANCE

Phone: FRA01 58 05 40 40

Fax: FRA01 40 55 05 90

Contact: (b)(6), (b)(7)c

### Ship To:

Department of State

2 AVENUE GABRIEL

ATTN: AMERICAN EMBASSY PARIS

75008 PARIS

FRANCE

### Deliver To:

USSS

### ICASS:

Number	ICASS Agency	Amount
1	STATE - DCP, DIP AND CONSULAR PROGRAMS - 1900.0	€53,105.50 EUR

Generated Order No.: SFR63016F0116

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	TASK ORDER UNDER IDIQ CONTRACT NO. ...		all	1	Fri, 27 Nov, 2015	€53,105.50 EUR	€53,105.50 EUR
	TASK ORDER UNDER IDIQ CONTRACT NO. SF63016D0001.						
	PASSENGER TRANSPORTATION SERVICES FOR POTUS COP21/USSS.						
	16 VEHICLES ARE ORDERED UNDER THIS TASK ORDER AND CANCELLED FROM PR4891729.						
	ESTIMATED TOTAL AMOUNT: 53,105.50 EUROS (LIST ATTACHED)						
	USSS Fund C/te						
	PARTIAL PAYMENTS AUTHORIZED						
	ALL TERMS AND CONDITIONS OF THE CONTRACT SHALL BE APPLICABLE TO THIS TASK ORDER						

### Bill To:

Department of State

Ambassade des Etats Unis



02 avenue Gabriel (ATTN: FMO Voucher/DBO)  
75382 Paris Cedex 08  
FRANCE

**Funding:**

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	€53,105.50 EUR	\$56,196.30 USD	7004-2016-70__604000000-16-- PPD-123.0014-2171-011.217--

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**Total** €53,105.50 EUR

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**Status: Submitted**

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Approver 6: Watcher - Optional Approver	Paris VSU Watcher Group	(b)(6), (b)(7)c	
Required	Approved	Approver 2: Organizational Approver 2	Paris Procurement Team		Wed, 25 Nov, 2015
Required	Approved	Approver 3: Procurement Team	Paris Procurement Approvers		Thu, 26 Nov, 2015
Required	Ready	Approver 4: B&F	Paris FMC Accountants		
Required	Pending		Paris FMC Supervisors		
Required	Pending	Approver 5: FMO	Paris FMO Group		
Required	Pending	Approver 7: Final Approver	Paris Contracting Officer Approval		

**Requisition Comments**

- “(b)(6), (b)(7)c” 11/27/2015:  
APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by (b)(6), (b)(7)c on Fri Nov 27 05:32:40 EST 2015  
Reason Added: Selected Approver (b)(6), (b)(7)c Fri, 27 Nov, 2015)

**Requisition Attachments**

- ATTACHMENT by (b)(6), (b)(7)c on Wednesday, November 25, 2015 at 3:50 PM  
16F0116-USSS SE ETOILE.xlsx (11823 bytes)



Department of State  
COAST Reporting  
Voucher Detail Report



Voucher Reference: 236GASN0272

Disbursing Center  
190

Transmittal  
FSCO

Disbursed  
01/25/2016

Voucher Type  
Vendor Invoice

Currency  
936

Cashier Code

Description: HOTEL LYON METROPOLE 569318/570475/570476 16M0406 C

Payee

Hotel de Lyon Metropole SA

85 Quai Joseph Gillet

69004 Lyon

FRANCE

Transaction Amount  
3,266.55

USE Amount  
\$3,554.46

Check/EFT Number  
(b)(6), (b)(7)

Bank Name  
CREDIT MUTUEL

Payment Method  
EFT

Account Number  
(b)(6), (b)(7)

Sequence Number  
0

Routing Number  
CMC1FR2A

Mail Code  
Mail Direct

Sub-Routing Number

Check Stub Information

HOTEL LYON METROPOLE 569318/570475/570476 16M0406  
HOTEL LYON METROPOLE 569318/570475/57047  
6 16M0406 C  
569318/570475/570476

Appropriation	Bureau	Allotment	Operating Allowance	Obligation	Ext Trans ID	Function	Object	Project	Trans Amount	USE Amount
70_604000000	16			123.0014		PPD	2172	011.217	3,266.55	\$3,554.46

Balances confirmed in RFMS/M \*\*

Printed: (b)(6), (b)(7)c 2/17/2016 11:50:06AM



## Requisition Number: PR4902884

Requisition Title: VSU / POTUS - Accommodation for USSS agents Lyon Nov. 2015

Purchase Request: PR4902884

Request Type: Purchase Order

Requesting Office: AMERICAN EMBASSY PARIS

Issued on Tue, 24 Nov, 2015

Created on Tue, 24 Nov, 2015 by: (b)(6), (b)(7)c

### Vendor:

Hotel Lyon Metropole  
85 QUAI JOSEPH GILET  
69004 LYON  
FRANCE  
Contact: \*

### Ship To:

Department of State  
2 AVENUE GABRIEL  
ATTN: AMERICAN EMBASSY PARIS  
75008 PARIS  
FRANCE

### ICASS:

Number	ICASS Agency	Amount
1	DHS - USSS, US SECRET SERVICE - 7004.0	€3,266.55 EUR

Generated Order No.: SFR63016M0406

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	POTUS Visit Paris November / December 2015 ...		(b)(7)e		Wed, 09 Dec, 2015	(b)(7)e	€3,266.55 EUR
	POTUS Visit Paris November / December 2015						
	Accommodation for (b)(7)e USSS Agents in Lyon from November 25 thru' December 2, 2015.						
	City tax is included in the price.						
	PARTIAL PAYMENTS AUTHORIZED.						

### Bill To:

Department of State  
Ambassade des Etats Unis  
02 avenue Gabriel (ATTN: FMO Voucher/DBO)  
75382 Paris Cedex 08  
FRANCE

### Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	€3,266.55 EUR	\$3,475.05	7004-2016-70__604000000-16— USD PPD-123.0014-2172-011.217—

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**Total** €3,266.55 EUR
 

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**Status: Submitted**

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Approver 6: Watcher - Optional Approver	Paris VSU Watcher Group		
Required	Approved	Approver 2: Organizational Approver 2	Paris Procurement Team		Wed, 25 Nov, 2015
Required	Approved	Approver 3: Procurement Team	Paris Procurement Approvers	(b)(6), (b)(7)c	Wed, 25 Nov, 2015
Required	Ready	Approver 4: B&F	Paris FMC Accountants		
Required	Pending	Approver 5: FMO	Paris FMO Group		
Required	Pending	Approver 7: Final Approver	Paris Contracting Officer Approval		

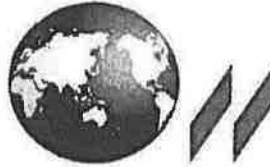
**Requisition Comments**

- (b)(6), (b)(7)c 11/24/2015:  
Please use POTUS USSS fiscal data Nov / Dec 2015 for these reservations. (b)(6), (b)(7)c Tue, 24 Nov, 2015)

**Requisition Attachments**

- ATTACHMENT by (b)(6), (b)(7)c on Tuesday, November 24, 2015 at 7:00 PM  
USSS Lyon hotel reservation POTUS.rtf (4401 bytes)

ORGANISATION  
FOR ECONOMIC  
CO-OPERATION  
AND DEVELOPMENT



ORGANISATION DE  
COOPÉRATION ET  
DE DÉVELOPPEMENT  
ÉCONOMIQUES

SERVICE DU PROGRAMME, DU BUDGET ET DE LA GESTION FINANCIERE

2360000000

American Embassy Paris

Adresse : 2 avenue Gabriel  
75008 Paris

A l'attention de : (b)(6), (b)(7)c  
Adresse électronique :

Date: Paris, 31 décembre 2015

**FACTURE N° :** 1964/CSI/2015  
Direction : EXD/CSI  
Contact Direction : (b)(6), (b)(7)c  
Centre financier/Fonds : 125109  
Numéro de Document : EV70129 CRMS262290  
Client N° : (b)(6), (b)(7)c

16M0431 - 16M0432

BOTH ATTACHED

DETAILS:		MONTANT EUR
Description :	Evènement du 1er décembre OCDE Paris	
	(b)(7)e Tent rental	(b)(7)e 3,150.00
TOTAL		EUR (b)(7)e 1

**PAYABLE PAR VIREMENT BANCAIRE A :**

**PAYABLE SOUS 30 JOURS**

Compte : OCDE  
Banque : JP Morgan Chase Bank  
Adresse de succursale : 14, Place Vendôme  
Code postal : 75001  
Ville, Pays : Paris, France  
Numéro de compte : (b)(6), (b)(7)c  
BLZ :  
SWIFT : CHASFRPP  
IBAN : (b)(6), (b)(7)c  
Indiquer la référence : 1964/CSI/2015

**OU PAR CHEQUE EN EUROS SEULEMENT :**

Libellé à l'ordre de "OCDE" et adressé à :

OCDE  
Service du Programme, du Budget et de la Gestion Financière - Division de la Trésorerie  
2 Rue André-Pascal, 75775 Paris Cedex 16, France Tél: 33 (0)1 45 24 82 00  
SIRET: (b)(6), (b)(7)c APE: 9900Z

L'OCDE est une organisation internationale bénéficiant d'une exonération fiscale.

Pour nous permettre d'identifier rapidement et exactement votre paiement, veuillez nous en informer en indiquant notre référence par message électronique à : PBF.INCOME@oecd.org

10

**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 03 Dec 2015		2. CONTRACT NO. (if any)		6. SHIP TO: PARIS00164		
3. ORDER NO. SFR63016M0432		4. REQUISITION/REFERENCE NO. PR4907581		a. NAME OF CONSIGNEE AMERICAN EMBASSY PARIS		
5. ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY PARIS 2 AVENUE GABRIEL ATTN: GSO/CONTRACTING & PROCUREMENT PARIS, 75008 Contact Name: (b)(6), (b)(7)c Phone: 143122461 Email: (b)(6), (b)(7)c@STATE.GOV				b. STREET ADDRESS 12 AVENUE RAPHAEL ATTN: TRI MISSION MANAGEMENT		
				c. CITY PARIS	d. STATE	e. ZIP CODE 75016
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR NOCONTACTSIDENTIFIED DUNS NUMBER 123456787		CONTACT PHONE NUMBER 01 45 24 82 00 E-MAIL: FAX:		<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.
b. COMPANY NAME OCDE		c. STREET ADDRESS 2 RUE ANDRE PASCAL				
d. CITY PARIS CEDEX 16	e. STATE	f. ZIP CODE 75775		10. REQUISITIONING OFFICE AMERICAN EMBASSY PARIS ATTN: GSO/S/GSO		
9. ACCOUNTING AND APPROPRIATION DATA 7004-2016-70 604000000-16-PPD-123.0014-25316-011.217- (b)(7)e  Funds Certification Officer Signature: (b)(6), (b)(7)c						
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. HUBZones <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 F.O.B. POINT ON OR BEFORE (Date) 04 Dec 2015
16. DISCOUNT TERMS						
<b>17. SCHEDULE (See reverse for Rejections)</b>						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						
<b>SEE BILLING INSTRUCTIONS ON REVERSE</b>	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
	21. MAIL INVOICE TO:					17(h) TOT. (Cont. pages)
	a. NAME AMERICAN EMBASSY PARIS					
	b. STREET ADDRESS (or P.O. Box) Ambassade des Etats Unis 02 avenue Gabriel (ATTN: FMO Voucher/DBO)					
c. CITY Paris Cedex 08		d. STATE		e. ZIP CODE 75382	€3,780.00EUR	17(i) (GRAND TOTAL)
22. UNITED STATES OF AMERICA BY (Signature)  (b)(6), (b)(7)c  03 Dec 2015				23. NAME Typed (b)(6), (b)(7)c  TITLE: CONTRACTING/ORDERING OFFICER		

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLEOPTIONAL FORM 347 (REV. 9/2012)  
Prescribed by GSA/FAR 48 CFR 53.213(f)

PAGE NO.

DATE OF ORDER  
03 Dec 2015

**TITLE**  
TMM/GSO - POTUS/USSS rental of one tent for OECD  
M&G event.

CONTRACT NO.

ORDER NO.  
SFR63016M0432

(b)(7)e

€3,780.00EUR

**TERMS AND CONDITIONS LISTED ON FOLLOWING PAGE.**

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



## Requisition Number: PR4907581

Requisition Title: TMM/GSO - POTUS/USSS rental of one tent for OECD M&G event.

Purchase Request: PR4907581

Request Type: Purchase Order

Requesting Office: AMERICAN EMBASSY PARIS

Issued on Fri, 27 Nov, 2015

Created on Fri, 27 Nov, 2015 by ... (b)(6), (b)(7)c on behalf of (b)(6), (b)(7)c

### Vendor:

OCDE  
2 RUE ANDRE PASCAL  
75775 PARIS CEDEX 16  
FRANCE  
Phone: FRA01 45 24 82 00  
Contact: NOCONTACTSIDENTIFIED

### Ship To:

Department of State  
12 AVENUE RAPHAEL  
ATTN: TRI MISSION MANAGEMENT  
75016 PARIS  
FRANCE

### Deliver To:

OECD

### ICASS:

Number	ICASS Agency	Amount
1	DHS - USSS, US SECRET SERVICE - 7004.0	€3,780.00 EUR

Generated Order No.: SFR63016M0432

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	FOR POTUS/USSS rental of one tent for OECD M&G...		each	1	Fri, 04 Dec, 2015	€3,780.00 EUR	€3,780.00 EUR
	FOR POTUS/USSS rental of one tent for OECD M&G event following contractor's offer.						

(b)(7)e

### Bill To:

Department of State  
Ambassade des Etats Unis  
02 avenue Gabriel (ATTN: FMO Voucher/DBO)



75382 Paris Cedex 08  
FRANCE**Funding:**

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	€3,780.00 EUR	\$4,000.00	7004-2016-70__604000000-16— USD PPD-123.0014-25316-011.217—

---

**Total** €3,780.00 EUR

---

**Status: Submitted**

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Approver 6: Watcher - Optional Approver	Paris Watcher Group		
Required	Approved	Approver 2: Organizational Approver 2	Paris Procurement Team		Tue, 01 Dec, 2015
Required	Approved	Approver 3: Procurement Team	Paris Procurement Approvers	(b)(6), (b)(7)c	Tue, 01 Dec, 2015
Required	Ready	Approver 4: B&F	Paris FMC Accountants		
Required	Pending	Approver 5: FMO	Paris FMO Group		
Required	Pending	Approver 7: Final Approver	Paris Contracting Officer Approval		

**Requisition Comments**

- (b)(6), (b)(7)c 11/30/2015:  
APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by (b)(6), (b)(7)c on Mon Nov 30 11:47:09 EST 2015  
Reason Added: Selected Approver (b)(6), (b)(7)c , Mon, 30 Nov, 2015)
- (b)(6), (b)(7)c 12/01/2015: (b)(6), (b)(7)c  
USSS FUNDING (b)(6), (b)(7)c Tue, 01 Dec, 2015)

**Requisition Attachments**

- ATTACHMENT by (b)(6), (b)(7)c on Monday, November 30, 2015 at 10:33 AM  
MEMO TO THE FILE OECD TENT.docx (15562 bytes)

ATTACHMENT by (b)(6), (b)(7)c on Monday, November 30, 2015 at 10:26 AM  
 POTUS COP 21 2015 drawing Tent.docx (112584 bytes) ATTACHMENT by (b)(6), (b)(7)c on Monday, November 30, 2015 at 10:44 AM  
 USSS OECD Tent.pdf (205059 bytes) ATTACHMENT by (b)(6), (b)(7)c on Monday, November 30, 2015 at 10:24 AM  
 POTUS OCDE TENT 24.11.2015.doc (44032 bytes)



**MARRIOTT**  
**PARIS**  
**OPERA AMBASSADOR HOTEL**

Embassy Of The United States  
 FMC- DBO Isabelle Blanchot  
 SFR63016M0425  
 2 Avenue Gabriel  
 Paris 75008  
 France

Chambre / Room : 9004  
 Arrivée / Arrival : 24/02/16  
 Départ / Departure : 28/02/16  
 Confirmation :

Paris, le 25 Février 2016

Cashier N° : 6  
 Facture / Invoice :  
 Page : 1 de 1

**INFORMATION INVOICE**

Date	Description	Débit EUR	Crédit EUR
24/02/16	Banquet Room Rental 20% Room Rental 28.11	1,000.00	
<b>Total</b>		<b>1,000.00</b>	<b>0.00</b>
<b>Balance en Euros :</b>		<b>1,000.00</b>	
	TVA 7%		TTC 0.00
	TVA 19.6%		0.00
	TVA 10%	(b)(7)e	0.00
	TVA 20%		1,000.00
	Non Taxable		0.00
	<b>Total</b>		<b>1,000.00</b>

**Paiement à réception de facture.**

A compter du 1er janvier 2013, en cas de défaut de paiement dans le délai spécifié ci-dessous, toute Société débitrice sera à notre égard redevable de plein droit, sans mise en demeure préalable, d'une indemnité forfaitaire pour frais de recouvrement de 40 euros (non soumis à la TVA) par facture impayée à son échéance (article D.445-1 du Code de commerce). Lorsque les frais de recouvrement exposés sont supérieurs au montant de cette indemnité forfaitaire, la société créancière peut demander une indemnisation complémentaire, sur justification.

**Payment upon receipt**

As of 1st January 2013, in case of Payment default within the time specified above, any debtor company will be subjected to the new French Law, without prior notice, a fixed fee for recovery costs of 40 EUR (not subject to VAT) which will be due per unpaid invoice at the due date (Article D.441-5 of the Commercial Code). When recovery costs exceed the amount of this fixed amount, the creditor company may ask for an additional fee upon justification.

(b)(6), (b)(7)c

Signature: \_\_\_\_\_

APPROVED FOR PAYMENT

25 FEB. 2016

Franca CHARPIOT - VSU Director

**MARRIOTT CONFIDENTIAL AND PROPRIETARY INFORMATION**

Paris Marriott Opera Ambassador Hotel\*\*\*\*  
 16, boulevard Haussmann - 75009 Paris - France  
 Tel: (33) 1 44 83 40 40 - Fax: (33) 1 42 46 19 84 - www.marriott.com - reservations.ambassador@parismarriottopera.com  
 RCS Paris 504599010 V.A.T. FR 07 504 599 010  
 BNP Paribas Bank, 1 boulevard Haussmann, FR-75009 Paris  
 Account No.: 30004-02209-00010-465463-82 Swift Code: BNPAFRPPAC / IBAN FR76 3000 4022 0900 0104 6546 382

NSN 7540-01-152-807  
Previous edition unusable

TERMS AND CONDITIONS LISTED ON  
FOLLOWING PAGE.

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

**Line Items**

SFR63016M0425-M001: VSU / COP21 / USSS - Meeting room Marriott Amb. Nov. 2015

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
0001	MODIFICATION TO CHANGE THE FISCAL DATA IN ACCORDANCE WITH: (b)(6), (b)(7)c ATTACHED EMAIL DATED DECEMBER 2, 2015.  COP 21 - POTUS / USSS;  Conference room in the Salon Vendome for (b)(7)e agents on November 28, 2015 from 16h00 to 19h00.  Fiscal Data: 7004-2016-70 604000000-16-PPD-123,0014-2172-011,217- Previous Amount: (b)(7)e Change Amount: (b)(7)e New Amount: (b)(7)e  7004-2016-70 604000000-16-PPD-123,0014-25316-011,217- Previous Amount: (b)(7)e Change Amount: (b)(7)e New Amount: (b)(7)e	1.00	each	€1,000.00EUR	€1,000.00EUR
		0.00	---	€0.00EUR	€0.00EUR
		1.00	each	€1,000.00EUR	€1,000.00EUR

<b>Previous Total:</b>	EUR	(b)(7)e
<b>Modification Total:</b>	EUR	
<b>Grand Total:</b> (Includes Discounts)	EUR	€1,000.00

**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 30 Nov 2015		2. CONTRACT NO. (If any)		6. SHIP TO: PARIS00178			
3. ORDER NO. SFR63016M0425		4. REQUISITION/REFERENCE NO. PR4908398		a. NAME OF CONSIGNEE AMERICAN EMBASSY PARIS			
5. ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY PARIS 2 AVENUE GABRIEL ATTN: GSO/CONTRACTING & PROCUREMENT PARIS, 75008 Contact Name (b)(6), (b)(7)c Phone: 44222487 Email: (b)(6), (b)(7)c@state.gov				b. STREET ADDRESS 2 AVENUE GABRIEL ATTN: AMERICAN EMBASSY PARIS			
c. CITY PARIS		d. STATE		e. ZIP CODE 75008			
f. SHIP VIA							
7. TO:				8. TYPE OF ORDER			
a. NAME OF CONTRACTOR NOCONTACTSIDENTIFIED DUNS NUMBER 271221421		CONTACT PHONE NUMBER		<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.			
b. COMPANY NAME HOTEL MARRIOTT OPERA AMBASSADOR		E-MAIL: FAX:		<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 16 BOULEVARD HAUSSMANN							
d. CITY PARIS		e. STATE		f. ZIP CODE 75009			
9. ACCOUNTING AND APPROPRIATION DATA 7004-2016-70 604000000-16-PPD-123.0014-2172-011.217- \$1,058.20USD				10. REQUISITIONING OFFICE AMERICAN EMBASSY PARIS ATTN: TMM/VSU			
Funds Certification Officer Signature: (b)(6), (b)(7)c							
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 F.O.B. POINT ON OR BEFORE (Date) 11 Dec 2015			
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.	
		21. MAIL INVOICE TO:					17(h) TOT. (Cont. pages)
		a. NAME AMERICAN EMBASSY PARIS					
		b. STREET ADDRESS (or P.O. Box) Ambassade des Etats Unis 02 avenue Gabriel (ATTN: FMO Voucher/DBO)					
		c. CITY Paris Cedex 08		d. STATE	e. ZIP CODE 75382		
22. UNITED STATES OF AMERICA BY (Signature)  (b)(6), (b)(7)c  30 Nov 2015				23. NAME Typed  (b)(6), (b)(7)c  TITLE: CONTRACTING/ORDERING OFFICER			

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PREVIOUS EDITION NOT USABLEOPTIONAL 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  
30 Nov 2015TITLE  
VSU / COP21 / USSS - Meeting room Marriott Amb. Nov.  
2015

CONTRACT NO.

ORDER NO.  
SFR63016M0425

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	COP 21 - POTUS / USSS:  Conference room in the Salon Vendome for (b)(7)e agents on November 28, 2015 from 16h00 to 19h00.	1.00	each	€1,000.00EUR	€1,000.00EUR	

TOTAL CARRIED FORWARD TO 1<sup>ST</sup> PAGE (ITEM 17h)

€1,000.00EUR

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

TERMS AND CONDITIONS LISTED ON FOLLOWING PAGE.

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

**Requisition Number: PR4908398-M001**

Requisition Title: VSU / COP21 / USSS - Meeting room Marriott Amb. Nov. 2015

Changed Purchase Request: PR4908398-V2

Request Type: Purchase Order

Requesting Office: AMERICAN EMBASSY PARIS

Issued on Wed, 02 Dec, 2015

Created on Wed, 02 Dec, 2015 by (b)(6), (b)(7)c

**Vendor:**

HOTEL MARRIOTT OPERA AMBASSADOR

16 BOULEVARD HAUSMANN

75009 PARIS

FRANCE

Contact: NOCONTACTSIDENTIFIED

**Ship To:**

Department of State

2 AVENUE GABRIEL

ATTN: AMERICAN EMBASSY PARIS

75008 PARIS

FRANCE

**ICASS:**

Number	ICASS Agency	Amount
1	DHS - USSS, US SECRET SERVICE - 7004.0	€1,000.00 EUR
2	DHS - USSS, US SECRET SERVICE - 7004.0	€0.00 EUR

Generated Order No.: SFR63016M0425-M001

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Modified	MODIFICATION TO CHANGE THE FISCAL DATA IN ...		each	1	Fri, 11 Dec, 2015	€1,000.00 EUR	€1,000.00 EUR
		MODIFICATION TO CHANGE THE FISCAL DATA IN ACCORDANCE WITH (b)(6), (b)(7) ATTACHED EMAIL DATED DECEMBER 2, 2015.						
		COP 21 - POTUS / USSS:						
		Conference room in the Salon Vendome for (b)(7)e agents on November 28, 2015 from 16h00 to 19h00.						

**Bill To:**

Department of State

Ambassade des Etats Unis

02 avenue Gabriel (ATTN: FMQ Voucher/DBO)

75382 Paris Cedex 08

FRANCE

**Funding:**

Type	Percentage	Amount (Local Currency)	Amount (USD)	Details
Commodity Accounting Line	0%	€0.00 EUR	\$0.00 USD	7004-2016-70__604000000-16-PPD-123.0014-2172-011.217__
Commodity Accounting Line	100%	€1,000.00 EUR	\$1,060.45 USD	7004-2016-70__604000000-16-PPD-123.0014-25316-011.217__

Order No.: SFR63016M0425-M001

Total €1,000,00 EUR

## Status: Ordered

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Approved	Approver 6: Watcher - Optional Approver	Paris VSU Watcher Group	(b)(6), (b)(7)c	Fri, 04 Dec, 2015
Required	Approved	Approver 2: Organizational Approver 2	Paris Procurement Team		Wed, 02 Dec, 2015
Required	Approved	Approver 3: Procurement Team	Paris Procurement Approvers		Wed, 02 Dec, 2015
Required	Approved	Approver 4: B&F	Paris FMC Accountants		Wed, 02 Dec, 2015
Required	Approved		Paris FMC Supervisors		Thu, 03 Dec, 2015
Required	Approved	Approver 5: FMO	Paris FMO Group		Fri, 04 Dec, 2015
Required	Approved	Approver 7: Final Approver	Paris Contracting Officer Approval		Fri, 04 Dec, 2015

## Requisition Comments

- (b)(6), (b)(7)c 11/27/2015:  
From: (b)(6), (b)(7)c [http://redirect.state.sbu/?url=mailto:(b)(6), (b)(7)c@state.gov]  
Sent: Wednesday, November 25, 2015 2:09 PM  
To: (b)(6), (b)(7)c PPD  
Cc: (b)(6), (b)(7)c  
Subject: Marriott Ambassador information Salon Vendôme

Noel,

? 1000 € pour location de salle vendôme ce samedi pour (b)(7)c pax en théâtre de 16h à 19h00 incluant estrade (6 pax fauteuils + table basse) pupitre sonorisé + vidéoprojecteur + eaux minérales  
We are confirming the Room Vendôme at the Marriott for 1,000.00 € from 16h00 to 19h00 including stage, 6 chairs, table, etc..

? Pour les lunch box le 30/11, nous proposons pour un budget de 18 € :

? 2 sandwich + 1 fruit + 1 bouteille d' eau + 1 muffin

Concerning lunch box, we can propose 2 sandwiches, fruit, Water and 1 muffin for 18€ but I will check the rate with 1 sandwich only.

? Petit déjeuner :

? 6h-10h dans Vendôme : merci de vérifier si le 28 au matin ils en auront besoin (en fonction de l' heure d' arrivée)  
Breakfast from 6 to 10 in the Salon Vendôme. Please let us know if we needed on the 28th ?

Thanks

- (b)(6), (b)(7)c Fri, 27 Nov, 2015)
- COMMENT by (b)(6), (b)(7)c on 11/30/2015  
This is a confirming order by CO (b)(6), (b)(7)c on November 30, 2015. Oral authorization was provided by CO (b)(6), (b)(7)c on November 27, 2015 as per attached email (b)(6), (b)(7)c Mon, 30 Nov, 2015)
- (b)(6), (b)(7)c 12/02/2015:  
APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by (b)(6), (b)(7)c on Wed Dec 02 11:33:40 EST 2015  
Reason Added: Selected Approver (b)(6), (b)(7)c Wed, 02 Dec, 2015)

## Requisition Attachments

- ATTACHMENT by: (b)(6), (b)(7)c on Friday, November 27, 2015 at 11:15 AM  
Email for Conference room Marriott Ambassador.docx (17104 bytes)

ATTACHMENT by (b)(6), (b)(7)c on Friday, November 27, 2015 at 1:12 PM

PR4908398\_Verbal authorization from the CO to process the requisition.msg (65024 bytes) ATTACHMENT by: (b)(6), (b)(7)c on Sunday, November 29, 2015 at 3:47 AM

Approval for Polus.pdf (33687 bytes) ATTACHMENT by: (b)(6), (b)(7)c on Wednesday, December 2, 2015 at 10:30 AM  
PR4908398\_Request for modification to change the fiscal data.msg (50176 bytes)





## Requisition Number: PR4908398-M001

Requisition Title: VSU / COP21 / USSS - Meeting room Marriott Amb. Nov. 2015

Changed Purchase Request: PR4908398-V2

Request Type: Purchase Order

Requesting Office: AMERICAN EMBASSY PARIS

Issued on Wed, 02 Dec, 2015

Created on Wed, 02 Dec, 2015 by (b)(6), (b)(7)c

### Vendor:

HOTEL MARRIOTT OPERA AMBASSADOR  
16 BOULEVARD HAUSSMANN  
75009 PARIS  
FRANCE  
Contact: NOCONTACTSIDENTIFIED

### Ship To:

Department of State  
2 AVENUE GABRIEL  
ATTN: AMERICAN EMBASSY PARIS  
75008 PARIS  
FRANCE

### ICASS:

Number	ICASS Agency	Amount
1	DHS - USSS, US SECRET SERVICE - 7004.0	€1,000.00 EUR
2	DHS - USSS, US SECRET SERVICE - 7004.0	€0.00 EUR

Generated Order No.: SFR63016M0425-M001

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Modified	MODIFICATION TO CHANGE THE FISCAL DATA IN ...		each	1	Sat, 12 Dec, 2015	€1,000.00 EUR	€1,000.00 EUR
MODIFICATION TO CHANGE THE FISCAL DATA IN ACCORDANCE WITH (b)(6), (b)(7)c ATTACHED EMAIL DATED DECEMBER 2, 2015.								
COP 21 - POTUS / USSS:								
Conference room in the Salon Vendôme for (b)(7)d agents on November 28, 2015 from 16h00 to 19h00.								

### Bill To:

Department of State  
Ambassade des Etats Unis  
02 avenue Gabriel (ATTN: FMO Voucher/DBO)  
75382 Paris Cedex 08  
FRANCE

### Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	0%	€0.00 EUR	\$0.00 USD	7004-2016-70__604000000-16-PPD-123.0014-2172-011.217---
Commodity Accounting Line	100%	€1,000.00 EUR	\$1,058.20 USD	7004-2016-70__604000000-16-PPD-123.0014-25316-011.217---

Order No.

Total €1,000.00 EUR

## Status: Submitted

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Approver 6: Watcher - Optional Approver	Paris VSU Watcher Group		
Required	Approved	Approver 2: Organizational Approver 2	Paris Procurement Team	(b)(6), (b)(7)c	Wed, 02 Dec, 2015
Required	Approved	Approver 3: Procurement Team	Paris Procurement Approvers		Wed, 02 Dec, 2015
Required	Ready	Approver 4: B&F	Paris FMC Accountants		
Required	Pending		Paris FMC Supervisors		
Required	Pending	Approver 5: FMO	Paris FMO Group		
Required	Pending	Approver 7: Final Approver	Paris Contracting Officer Approval		

## Requisition Comments

- (b)(6), (b)(7)c 11/27/2015:  
From: (b)(6), (b)(7)c [http://redirect.state.sbu/?url=mailto:(b)(6), (b)(7)c@state.gov]  
Sent: Wednesday, November 25, 2015 2:09 PM  
To: (b)(6), (b)(7)c (PPD)  
Cc: (b)(6), (b)(7)c  
Subject: Marriott Ambassador information Salon Vendôme

Noel,

? 1000 € pour location de salle vendôme ce samedi pour (b)(7)c pax en théâtre de 16h à 19h00 incluant estrade (6 pax fauteuils + table basse) pupitre sonorisé + vidéoprojecteur + eaux minérales  
We are confirming the Room Vendôme at the Marriott for 1,000.00 € from 16h00 to 19h00 including stage, 6 chairs, table, etc.,

? Pour les lunch box le 30/11, nous proposons pour un budget de 18 € :  
? 2 sandwich + 1 fruit + 1 bouteille d' eau + 1 muffin  
Concerning lunch box, we can propose 2 sandwiches, fruit, Water and 1 muffin for 18€ but I will check the rate with 1 sandwich only.

? Petit déjeuner :  
? 6h-10h dans Vendôme : merci de vérifier si le 28 au matin ils en auront besoin (en fonction de l' heure d' arrivée)  
Breakfast from 6 to 10 in the Salon Vendôme. Please let us know if we needed on the 28th ?

Thanks,

- (b)(6), (b)(7)c Fri, 27 Nov, 2015]
- COMMENT by (b)(6), (b)(7)c on 11/30/2015.  
This is a confirming order by CO (b)(6), (b)(7)c on November 30, 2015. Oral authorization was provided by CO (b)(6), (b)(7)c on November 27, 2015 as per attached email (b)(6), (b)(7)c Mon, 30 Nov, 2015]
- (b)(6), (b)(7)c 12/02/2015:  
APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by: (b)(6), (b)(7)c on Wed Dec 02 11:33:40 EST 2015  
Reason Added: Selected Approver: (b)(6), (b)(7)c Wed, 02 Dec, 2015]

## Requisition Attachments

- ATTACHMENT by (b)(6), (b)(7)c on Friday, November 27, 2015 at 5:15 PM  
Email for Conference room Marriott Ambassador.docx (17104 bytes)

ATTACHMENT by (b)(6), (b)(7)c on Friday, November 27, 2015 at 7:12 PM  
PR4908398\_Verbal authorization from the CO to process the requisition.msg (45024 bytes) ATTACHMENT by (b)(6), (b)(7)c on Sunday, November 29, 2015 at 9:47 AM  
Approval for Polus.pdf (33687 bytes) ATTACHMENT by (b)(6), (b)(7)c on Wednesday, December 2, 2015 at 4:30 PM

PR4908398\_Request for modification to change the fiscal data.msg (50176 bytes)



Société Anonyme au capital de 1 099 525 Euros - 632 036 927 R.C.S BOBIGNY - APE 4399B  
Siège social: 82, rue Edouard Vaillant - BP 119 - 93351 LE BOURGET CEDEX  
Tél: 01 48 35 65 65 - Fax: 01 48 37 20 52 - www.mills.fr - info@mills.fr  
N° TVA Intracommunautaire: FR 92/632 036 927

**Vous apportez des solutions**

FACTURE LOCATION  
DU 31 12 15  
MONTANTS EN EUROS  
\*\*\*\*\*

NUMERO C9552N0  
\*\*\*\*\*

236 MILLS (No 1111 10000 !)

JD/M2/XWM4 AMB20  
CHANTIER:  
41 RUE DU FAUBOURG ST HONORE  
75008 PARIS

AMBASSADE AMERICAINE  
BUREAU B 107  
2 AVENUE GABRIEL  
75008 PARIS

COMMERCIAL.....:  
REFERENCE CLIENT:

16M0648 (POTUS)

PAGE 1

DESIGNATION	QUANTITE	P.UNITAIRE	MONTANT
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ECHAFAUDAGE 2.00x0.65 HT:4.60  
\*\*\*\*\*  
FORFAIT - PERIODE INDIVISIBLE  
DU 03/12/15 AU 09/12/15  
MONTAGE + TRANSPORT ALLER  
LOCATION  
DEMONTAGE + TRANSPORT RETOUR

(b)(7)e

TOTAL TTC(EUR)

2460,00

N. IDENTIFICATION TVA MILLS : FR92 632036927  
N. IDENTIFICATION TVA AMBASSADE AMERICAINE :

TVA PAYEE SUR LES ENCAISSEMENTS

LOI 92-1442 DU 31/12/92 ET LOI 2012-387 DU 22/03/2012.AUCUN  
ESCOMPTE NE SERA CONSENTI POUR PAIEMENT ANTICIPE. TAUX DES  
PENALITES POUR RETARD DE REGLEMENT: 3 FOIS LE TAUX D'INTERET  
LEGAL. LES PROFESSIONNELS SERONT REDEVABLES D'UNE PENALITE  
FORFAITAIRE DE 40 EUROS PAR FACTURE EN RETARD DE REGLEMENT.

L'AGENCE DE PARIS SERA FERMEE POUR INVENTAIRE LES SEMAINES  
52 ET 53.

PAIEMENT PAR BILLET A ORDRE A 45 JOURS FIN DE MOIS  
ECHEANCE:29 02 16 MONTANT: 2460,00

Reference à joindre ou à rappeler  
FACTURE  
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**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 02 Dec 2015		2. CONTRACT NO. (if any)		3. ORDER NO. SFR63016M0448		4. REQUISITION/REFERENCE NO. PR4913989		5. NAME OF CONSIGNEE AMERICAN EMBASSY PARIS	
5. ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY PARIS 2 AVENUE GABRIEL ATTN: GSO/CONTRACTING & PROCUREMENT PARIS, 75008 Contact Name: (b)(6), (b)(7)c Phone: 143400401 Email: (b)(6), (b)(7)c@STATE.GOV		6. STREET ADDRESS 41 RUE DU FAUBOURG ST. HONORE ATTN: AMBASSADOR'S RESIDENCE		7. CITY PARIS		8. STATE		9. ZIP CODE 75008	
7. TO:		8. TYPE OF ORDER		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.		10. 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.			
a. NAME OF CONTRACTOR (b)(6), (b)(7)c DUNS NUMBER 123456787		CONTACT PHONE NUMBER 0148356565 E-MAIL: FAX: 0148372052		b. COMPANY NAME MILLS		c. STREET ADDRESS 82 RUE EDOAURD VAILLANT BP119		d. CITY LE BOURGET	
e. STATE		f. ZIP CODE 93351		10. REQUISITIONING OFFICE AMERICAN EMBASSY PARIS ATTN: GSO		9. ACCOUNTING AND APPROPRIATION DATA See line item detail (b)(7)e Funds Certification Officer Signature: (b)(6), (b)(7)c			
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		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) 15 Dec 2015	
16. DISCOUNT TERMS		17. SCHEDULE (See reverse for Rejections)		18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
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		21. MAIL INVOICE TO: a. NAME AMERICAN EMBASSY PARIS b. STREET ADDRESS (or P.O. Box) Ambassade des Etats Unis 02 avenue Gabriel (ATTN: FMO Voucher/DBO) c. CITY Paris Cedex 08 d. STATE		e. ZIP CODE 75382		17(h) TOT. (Cont. pages)		17(i) (GRAND TOTAL)	
22. UNITED STATES OF AMERICA BY (Signature) (b)(6), (b)(7)c 02 Dec 2015		23. NAME Typed (b)(6), (b)(7)c TITLE: CONTRACTING/ORDERING OFFICER		€2,460.00EUR					

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLEOPTIONAL 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  
02 Dec 2015TITLE  
GSO/CHP - POTUS/USSS - inst. of one scaffolding at the  
CMR.

CONTRACT NO.

ORDER NO.  
SFR63016M0448

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Rental and installation of one scaffolding at the CMR following contractor's quote#JJ/MPA15113099a dated on 11/27/2015.</p> <p>Notre commande selon votre devis N°JJ/MPA15113099a du 27/11/2015.</p> <p>- mise en place d'un échafaudage le 03 de. 2015 - reprise le 04 dec. 2015</p> <p>contact: (b)(6), (b)(7)c</p> <p>Tax: (b)(7)e</p> <p>Fiscal Note: (b)(7)e 7004-2016-70 604000000-16--- PPD-123 0014-25316-011.217---</p> <p>(b)(7)e 7004-2016-70 604000000-16--- PPD-123 0014-25316-011.217--- (Tax)</p>			(b)(7)e		

TOTAL  
TAX TOTAL  
GRAND TOTAL CARRIED FORWARD TO 1<sup>ST</sup> PAGE (ITEM 17h)

(b)(7)e  
€2,460.00EUR

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PREVIOUS EDITION NOT USABLE

TERMS AND CONDITIONS LISTED ON FOLLOWING PAGE.

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



## Requisition Number: PR4913989

Requisition Title: GSO/CHP - POTUS/USSS - inst. of one scaffolding at the CMR.

Purchase Request: PR4913989

Request Type: Purchase Order

Requesting Office: AMERICAN EMBASSY PARIS

Issued on Tue, 01 Dec, 2015

Created on Tue, 01 Dec, 2015 by (b)(6), (b)(7)c on behalf of (b)(6), (b)(7)c

### Vendor:

MILLS  
82 RUE EDOUARD VAILLANT  
BP119  
93351 LE BOURGET  
FRANCE  
Phone: FRA0148356565  
Fax: FRA0148372052  
Contact: (b)(6), (b)(7)c

### Ship To:

Department of State  
41 RUE DU FAUBOURG ST. HONORE  
ATTN: AMBASSADOR'S RESIDENCE  
75008 PARIS  
FRANCE

### Deliver To:

CMR

### ICASS:

Number	ICASS Agency	Amount
1	STATE - DCP, DIP AND CONSULAR PROGRAMS - 1900.0	€2,460.00 EUR

Generated Order No.: SFR63016M0448

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount	Tax Amount	Total with Tax
1	Rental and Installation of one scaffolding at...					(b)(7)e			€2,460.00 EUR
	Rental and installation of one scaffolding at the CMR following contractor's quote# JJ/MPA15113099 a dated on 11/27/2015.								
	Notre commande selon votre devis N°JJ/MPA15113099a du 27/11/2015.								
	- mise en place d'un échafaudage le 03 de. 2015								
	- reprise le 04 dec. 2015								
	contact: (b)(6), (b)(7)c								

### Bill To:

Department of State  
Ambassade des Etats Unis  
02 avenue Gabriel (ATTN: FMO Voucher/DBO)  
75382 Paris Cedex 08  
FRANCE

### Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	(b)(7)e		7004-2016- -70__604000000-16-- PPD-123.0014-25316-011.217-

**VAT:**

Type	Tax Percentage	Amount(Local Currency)	Amount(USD)	Details
Tax Accounting Line	20%	(b)(7)e		7004-2016- -70__604000000-16-- PPD-123.0014-25316-011.217-

	<b>Total</b>	
	<b>Tax Total</b>	(b)(7)e
	<b>Grand Total</b>	€2,460.00 EUR

**Status: Submitted**

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Approver 6: Watcher - Optional Approver	Paris Watcher Group		
Required	Approved	Approver 2: Organizational Approver 2	Paris Procurement Team	(b)(6), (b)(7)c	Tue, 01 Dec, 2015
Required	Approved	Approver 3: Procurement Team	Paris Procurement Approvers		Tue, 01 Dec, 2015
Required	Ready	Approver 4: B&F	Paris FMC Accountants		
Required	Pending	Approver 5: FMO	Paris FMO Group		
Required	Pending	Approver 7: Final Approver	Paris Contracting Officer Approval		

**Requisition Comments**

- (b)(6), (b)(7)c 12/01/2015:  
USSS Funding (b)(6), (b)(7)c Tue, 01 Dec, 2015]

**Requisition Attachments**

- ATTACHMENT by (b)(6), (b)(7)c on Tuesday, December 1, 2015 at 2:32 PM  
MPA15113099a.pdf (236262 bytes)

ATTACHMENT by (b)(6), (b)(7)c on Tuesday, December 1, 2015 at 2:32 PM  
Dessin1-Présentation1.pdf (92072 bytes) ATTACHMENT by (b)(6), (b)(7)c on Tuesday, December 1, 2015 at 2:33 PM  
Dessin1-Présentation1 - 3D.pdf (138694 bytes)



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

PAGE NO.

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**DATE OF ORDER  
07 Dec 2015TITLE  
VSU - POTUS/COP 21 - Set-up room fees and ironing of  
flags

CONTRACT NO.

ORDER NO.  
SFR63016M0473

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001						
	BTS					
0002	USSS.  Fiscal Data: (b)(7)e 7004-2016--70 604000000-16-- PPD-123,0014-2172-011 217-----	1.00	each	€572.00EUR	€572.00EUR	
0003						
	BTS					
0004						


TOTAL CARRIED FORWARD TO 1<sup>ST</sup> PAGE (ITEM 17h)

BTS

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TERMS AND CONDITIONS LISTED ON FOLLOWING PAGE.

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

 U.S. Department of State <b>RECEIVING AND INSPECTION REPORT</b>		Page 1 of 1 Pages				
Office or Foreign Service Post PARIS	Agency ATTN: TMM/VSU	<b>Method of Acquisition</b> <input checked="" type="checkbox"/> Purchased <input type="checkbox"/> Rented <input type="checkbox"/> Constructed <input type="checkbox"/> Loaned <input type="checkbox"/> Donated <input type="checkbox"/> Inventory <input type="checkbox"/> Other <input type="checkbox"/> Leased	<b>Document Number</b> Report Number PARCL160002 P.O. Number / Mod SFR63016M0473 Requisition Number PR4923762 Transfer Document Number			
<b>Received From</b>						
Company Name GRAND HOTEL INTERCONTINENTAL PARIS						
Address 2 RUE SCRIBE PARIS 75009 FRA		Appropriation 97__601004300				
Point of Shipment PARIS FRA		Allotment MO6P578				
GBL Number		Object Class 2690				
		Contract Number				
		Job Number				
Item Number	Serial Number	Description (Include Terms of Acceptance on Loans, Donations, etc.)	Quantity	Unit	Unit Price	Amount
1		BTS				
2		USSS.	1	EA	\$609.16	\$609.16
3						
4		BTS				
		<b>Comments</b> Request contains Service line items ATTN: TMM/VSU			<b>Total:</b>	BTS
<b>Certification of Receipt</b>			<b>Order Delivery Status</b>			
I certify that, except where noted, all items listed were inspected and accepted.			Date Delivered (mm-dd-yyyy) 12/16/2015			
Name (Last, First, MI.) (b)(6), (b)(7)c			<input checked="" type="checkbox"/> Complete <input type="checkbox"/> Defective <input type="checkbox"/> Over <input type="checkbox"/> Partial <input type="checkbox"/> Short <input type="checkbox"/> Final			
Title Receiving Clerk		Phone	Property Records			
Address		Date (mm-dd-yyyy) 12/16/2015	Accountable Officer (FSP Posts Only) (Initials)			
Signature (b)(6), (b)(7)c			(Initials)			

**Requisition Number: PR4923762****Requisition Title: VSU - POTUS/COP 21 - Set-up room fees and ironing of flags****Purchase Request: PR4923762****Request Type: Purchase Order****Requesting Office: AMERICAN EMBASSY PARIS****Issued on Thu, 03 Dec, 2015****Created on Thu, 03 Dec, 2015 by (b)(6), (b)(7)c on behalf of (b)(6), (b)(7)c****Vendor:**

GRAND HOTEL INTERCONTINENTAL PARIS

2 RUE SCRIBE

75009 PARIS

FRANCE

Contact: (b)(6), (b)(7)c

**Ship To:**

Department of State

2 AVENUE GABRIEL

ATTN: AMERICAN EMBASSY PARIS

75008 PARIS

FRANCE

**Bill To:**

Department of State

Ambassade des Etats Unis

02 avenue Gabriel (ATTN: FMO Voucher/DBO)

75382 Paris Cedex 08

FRANCE

**ICASS:**

Number	ICASS Agency	Amount
	BTS	
2	DHS - USSS, US SECRET SERVICE - 7004.0	€572.00 EUR

**Generated Order No.: SFR63016M0473****Order No.: SFR63016M0473**

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
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BTS

**Funding:**

Type	Percentage	Amount (Local Currency)	Amount (USD)	Details
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BTS

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	USSS.		each	1	Thu, 17 Dec.	€572.00 EUR	€572.00 EUR

2015

US\$:

**Funding:**

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
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BTS

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
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**Funding:**

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
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Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
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**Funding:**

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
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BTS

<b>Total</b>	€6,580.00 EUR
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**Status: Ordered****Approvals**

Required	Status	Reason	Approver	Approved By	Date
Not Required	Approved	Approver 6: Watcher - Optional Approver	Paris VSU Watcher Group		Mon, 07 Dec, 2015
Required	Approved	Approver 2: Organizational Approver 2	Paris Procurement Team		Fri, 04 Dec, 2015
Required	Approved	Approver 3: Procurement Team	Paris Procurement Approvers		Fri, 04 Dec, 2015
Required	Approved	Approver 4: B&F	Paris FMC Accountants		Mon, 07 Dec, 2015
Required	Approved		Paris FMC Supervisors	(b)(6), (b)(7)c	Mon, 07 Dec, 2015
Required	Approved	Approver 5: FMO	Paris FMO Group		Mon, 07 Dec, 2015
Required	Approved	Approver 7: Final Approver	Paris Contracting Officer Approval		Mon, 07 Dec, 2015

### Requisition Comments

- COMMENT by (b)(6), (b)(7)c on 12/04/2015  
(b)(7)e  
To this extent, security and cost considerations made this a sole source. Having offices elsewhere would have required considerable transportation and logistical needs, which would have led to greater costs for USG  
(b)(7)e  
(b)(6), (b)(7)c Fri, 04 Dec, 2015
- (b)(6), (b)(7)c 12/07/2015:  
APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by (b)(6), (b)(7)c on Mon Dec 07 08:46:54 EST 2015  
Reason Added: Selected Approver (b)(6), (b)(7)c Mon, 07 Dec, 2015  
(b)(6), (b)(7)c 12/07/2015:  
JOFOC reviewed and CO concurs with justification. All FAR regs followed, ok to award. (b)(6), (b)(7)c Mon, 07 Dec, 2015

### Requisition Attachments

- ATTACHMENT by (b)(6), (b)(7)c on Thursday, December 3, 2015 at 11:56 AM  
PR4922762\_Request for procurement with cost splitting by agency.msg (86016 bytes)

ATTACHMENT by (b)(6), (b)(7)c on Friday, December 4, 2015 at 11:34 AM  
PR4923762\_Sole Source \$3K - \$150K (2).doc (30720 bytes) ATTACHMENT by (b)(6), (b)(7)c on Friday, December 4, 2015 at 10:59 AM  
PR4923762\_Approval from PT: (b)(6), (b)(7)c Ironing of flags.msg (62976 bytes)



## JLB OBLIGATED

**Requisition Number: PR4923762****Requisition Title: VSU - POTUS/COP 21 - Set-up room fees and ironing of flags****Purchase Request: PR4923762****Request Type: Purchase Order****Requesting Office: AMERICAN EMBASSY PARIS****Issued on Thu, 03 Dec, 2015****Created on Thu, 03 Dec, 2015 by (b)(6), (b)(7)c on behalf of (b)(6), (b)(7)c****Vendor:**

GRAND HOTEL INTERCONTINENTAL PARIS

2 RUE SCRIBE

75009 PARIS

FRANCE

**Contact:** (b)(6), (b)(7)c**Ship To:**

Department of State

2 AVENUE GABRIEL

ATTN: AMERICAN EMBASSY PARIS

75008 PARIS

FRANCE

**Bill To:**

Department of State

Ambassade des Etats Unis

02 avenue Gabriel (ATTN: FMO Voucher/DBO)

75382 Paris Cedex 08

FRANCE

**ICASS:**

Number	ICASS Agency	Amount
	BTS	
2	DHS - USSS, US SECRET SERVICE - 7004.0	€572.00 EUR

**Generated Order No.: SFR63016M0473**

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
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BTS

**Funding:**

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
				BTS

Item	Description	Part	Unit	Qty	Need	Unit	Extended Amount
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	Number	By	Price
2	USSS.	each 1	Thu, 17 Dec, 2015
	USSS.		€572.00 EUR
			€572.00 EUR

**Funding:**

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	€572.00 EUR	\$609.16 USD	7004-2016-70 604000000-16— PPD-123.0014-2172-011.217—

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
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BTS

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
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BTS

**Total**

BTS

**Status: Submitted**

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Approver 6: Watcher - Optional Approver	Paris VSU Watcher Group		
Required	Approved	Approver 2: Organizational Approver 2	Paris Procurement Team		Fri, 04 Dec, 2015
Required	Approved	Approver 3: Procurement Team	Paris Procurement Approvers	(b)(6), (b)(7)c	Fri, 04 Dec, 2015
Required	Ready	Approver 4: B&F	Paris FMC Accountants		
Required	Pending		Paris FMC Supervisors		

Required	Pending	Approver 5: FMO	Paris FMO Group	
Required	Pending	Approver 7: Final Approver	Paris Contracting Officer Approval	

### Requisition Comments

- COMMENT by (b)(6), (b)(7)c on 12/04/2015

(b)(7)e  
To this extent, security and cost considerations made this a sole source. Having offices elsewhere would have required considerable transportation and logistical needs which would have led to greater costs for USG.

(b)(6), (b)(7)c on 04 Dec, 2015

(b)(6), (b)(7)c 12/07/2015:

APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by (b)(6), (b)(7)c on Mon Dec 07 08:46:54 EST 2015

Reason Added: Selected Approver (b)(6), (b)(7)c Mon, 07 Dec, 2015)

### Requisition Attachments

- ATTACHMENT by (b)(6), (b)(7)c on Thursday, December 3, 2015 at 5:56 PM  
PR4922762\_Request for procurement with cost splitting by agency.msg (84016 bytes)

ATTACHMENT by (b)(6), (b)(7)c on Friday, December 4, 2015 at 5:34 PM

PR4923762\_Sole Source \$3K - \$150K (2).doc (30720 bytes) ATTACHMENT by (b)(6), (b)(7)c on Friday, December 4, 2015 at 4:59 PM

PR4923762\_Approval from PTS (b)(6), (b)(7)c Ironing of flags.msg (62976 bytes)



**U.S. Embassy PARIS**  
**Financial Management Office**  
**POTUS Visit to Paris, France (COP 21)**  
**5/19/2016 9:29**  
**United States Secret Service (USSS)**

Description	PR Number	Voucher No.	LC	USD
<b>A. Lodging: To be paid by fund cite - 2172</b>				
Hotel accommodations				
Grand Hotel Intercontinental	PR4884777	236GEPR0093	€ 300,014.08	\$ 328,963
Marriott	PR4884777	236GEPR0093	€ 215,911.80	\$ 236,745
Mercure Eiffel	PR4884777	236GEPR0093	€ 95,161.28	\$ 104,333
Hilton Astorg	PR4884777	236GEPR0093	€ 27,520.48	\$ 30,176
Hotel Lyon	PR4902884	236GASN0272	€ 3,266.55	\$ 3,554
Hotel Marriott Rive Gauche	PR4884777	236GEPR0093	€ 2,091.84	\$ 2,294
<b>Subtotal</b>			€ 643,956.03	\$ 706,065
<b>B. Rental Vehicles: To be paid by fund cite - 2171</b>				
Rental vehicles - Bilibin	PR4891729	236GBBC0034	€ 326,623.00	\$ 353,871
Rental vehicles - 5eme Etoile	PR4902659	236GBOS0036	€ 53,105.50	\$ 57,533
Rental bus 1	PR4892320 V2	236GBBC0067	€ 74,404.00	\$ 80,874
Rental bus 2	PR4892362	236GBOS0038	€ 26,030.00	\$ 28,202
Rental trucks	PR4891895 V2	236GBOS0054	€ 10,341.12	\$ 11,119
<b>Subtotal</b>			€ 490,503.62	\$ 531,598
<b>C. Supplies: 2619</b>				
<b>Subtotal</b>			€ -	\$ -
<b>D. Miscellaneous - 25316</b>				
Rental of one tent for OECD Meet and Greet event	PR4907581	236GBOS0128	€ 3,150.00	\$ 3,492
Scaffolding	PR4913989	236GBOS0126	€ 2,460.00	\$ 2,742
Hangar Rental (shared HMX, AF-1, USSS)	PR4876365 V2	236GOCO0309	€ 4,800.00	\$ 5,263
Hotel Marriott - Meeting room	PR4908398	236GASN0399	€ 1,000.00	\$ 1,096
Set-up Room Fees				
<b>Subtotal</b>	PR923762	236GASN0278	€ 572.00	\$ 624
			€	(b)(7)e
<b>E. FSN Overtime 25304</b>				

OVERTIME as of Dec 2, 2015				\$	10,820
<b>Subtotal</b>			€	-	\$ 10,820

**F. Cell phones rental - 2325**

Rental Cell phones (36)	PR4890851-V2	236GOCO0287	€	2,280.00	\$ 2,562
<b>Subtotal</b>			€	2,280.00	\$ 2,562

**G. Cell phones usage / communications: 2334**

Usage Cell phones (36)	PR4890851-V2	236GOCO0287	€	604.50	\$ 679
<b>Subtotal</b>			€	604.50	\$ 679

**H. Copier Rental: 2323**

Office equipment	PR4888829	236GBOS0042	€	600.00	\$ 652
<b>Subtotal</b>			€	600.00	\$ 652

**GRAND TOTAL**

€

(b)(7)e

Embassy Finance Name, Date, and Signature

FMO, Dec 2, 2015

USSS Name, Date, and Signature

(b)(6), (b)(7)c

Dec 2, 2015

(b)(6), (b)(7)c, (b)(7)e

**B Network PR4884777 - Line 4 of Payment 2365PR0093**

	Price	Qty
Infra Jeton	€ 7,753.00.00	330.175.35
Infra Jeton	€ 3,073.818.00	5,238.962.83
Monitors 24" 16:9	€ 215.911.00	6,736.785.71
Monitors 24" 16:9	€ 1,871.00	51,283.68
Monitors 24" 16:9	€ 35.153.75	5,075.278.04
B Network Total	€ 8,661,889.48	5,882,719.89

**Hotel Lyon Metropole-PR4902884** € 8,746.55 \$ 3,554.46

Grand Total	€ 8,670,636.03 \$ 3,568,084.35
-------------	--------------------------------

(b)(7)e

**Requisition Number: PR4884777-M002****Requisition Title: VSU/POTUS Nov / Dec 2015 COP 21 / Hotel accommodations**

Changed Purchase Request: PR4884777-V3

Request Type: Delivery Order/Task Order

Requesting Office: AMERICAN EMBASSY PARIS

Issued on Mon, 30 Nov, 2015

Created on Mon, 30 Nov, 2015 by (b)(6), (b)(7)c on behalf of (b)(6), (b)(7)c

**Vendor:**

B NETWORK SAS

1 RUE RAPHAEL

06400 CANNES

FRANCE

Contact: (b)(6), (b)(7)c

**Ship To:**

Department of State

2 AVENUE GABRIEL

ATTN: AMERICAN EMBASSY PARIS

75008 PARIS

FRANCE

**Bill To:**

Department of State

Ambassade des Etats Unis

02 avenue Gabriel (ATTN: FMO Voucher/DBO)

75382 Paris Cedex 08

FRANCE

**ICASS:**

Number	ICASS Agency	Amount
1	STATE - DCP, DIP AND CONSULAR PROGRAMS - 1900.0	
2	STATE - DCP, DIP AND CONSULAR PROGRAMS - 1900.0	
3	STATE - DCP, DIP AND CONSULAR PROGRAMS - 1900.0	BTS

**Generated Order No.: SFR63016F0080-M002****Order No.: SFR63016F0080-M002**

Item	Action Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Modified 52.243-1 CHANGES - FIXED-PRICE AUG 1987 --		all	0	Wed, 18 Nov, 2015		BTS

52.243-1 CHANGES - FIXED-PRICE AUG 1987 - ALTERNATE II (APR 1984): MODIFICATION TO CHANGE THE AMOUNT TO BE OBLIGATED FOR EACH PAYING SECTION IN ACCORDANCE WITH B. GREEN'S ATTACHED SPREADSHEET (EMAIL DATED NOVEMBER 30, 2015).

PLEASE, DEOBLIGATE LINE ITEM 1 / MODIFY AMOUNT IN LINE ITEMS 2, 3, 4 / OBLIGATE LINE ITEMS 5 AND 6

POTUS - COP 21 in November / December 2015.

Hotel accommodations from November 17 to December 4, 2015 in accordance with the terms and conditions of Contract #SFR63016D0002.

PARTIAL PAYMENTS AUTHORIZED.

ALL TERMS AND CONDITIONS OF THE CONTRACT #SFR63016D0002 SHALL REMAIN UNCHANGED.

WHCA

**Funding:**

Type	Percentage	Amount(Local)	Amount(USD)	Details
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BTS

Item	Action Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	Modified Modification #2: USSS		all	1	Wed. 18 Nov. 2015	€168,909.58 EUR	€168,909.58 EUR

Modification #2  
USSS

**Funding:**

Type	Percentage	Amount (Local Currency)	Amount (USD)	Details
Commodity Accounting Unit	100%	€168,909.58 EUR	\$178,740.30 USD	7004-2016-70 604000000-16- PPD-123 0014-2172-011.217

Line 3

BTS

BTS

Status: Ordered

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Approved	Approver 6: Watcher - Optional Approver	Paris VSU Watcher Group	(b)(6), (b)(7)c	Mon, 30 Nov, 2015
Required	Approved	Approver 2: Organizational Approver 2	Paris Procurement Team		Mon, 30 Nov, 2015
Required	Approved	Approver 3: Procurement Team	Paris Procurement Approvers		Mon, 30 Nov, 2015
Required	Approved	Approver 4: B&F	Paris FMC Accountants		Mon, 30 Nov, 2015
Required	Approved		Paris FMC Supervisors		Mon, 30 Nov, 2015
Required	Approved	Approver 5: FMO	Paris FMO Group		Mon, 30 Nov, 2015
Required	Approved	Approver 7: Final Approver	Paris Contracting Officer Approval		Mon, 30 Nov, 2015

## Requisition Comments

- (b)(6), (b)(7)c 11/17/2015:  
APPROVAL FLOW EDIT: (b)(6), (b)(7)c ADDED by (b)(6), (b)(7)c on Tue Nov 17 11:59:16 EST 2015  
Reason Added: Selected Approver (b)(6), (b)(7)c Tue, 17 Nov, 2015
- (b)(6), (b)(7)c 11/17/2015:  
JOFC approved by OPE and PTS for contract. Task order may be awarded! (b)(6), (b)(7)c Tue, 17 Nov, 2015
- (b)(6), (b)(7)c 11/24/2015:  
APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by (b)(6), (b)(7)c on Tue Nov 24 04:43:44 EST 2015  
Reason Added: Selected Approver (b)(6), (b)(7)c Tue, 24 Nov, 2015
- (b)(6), (b)(7)c 11/30/2015:  
APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by (b)(6), (b)(7)c on Mon Nov 30 08:32:23 EST 2015  
Reason Added: Selected Approver (b)(6), (b)(7)c Mon, 30 Nov, 2015

## Requisition Attachments

- ATTACHMENT by (b)(6), (b)(7)c on Monday, November 30, 2015 at 5:57 AM  
PR4884777\_Request for modification from (b)(6), (b)(7)c (116736 bytes)

ATTACHMENT by (b)(6), (b)(7)c on Thursday, November 19, 2015 at 10:54 AM  
PR4884777\_FPDS-NG.pdf (271049 bytes) ATTACHMENT by (b)(6), (b)(7)c on Tuesday, November 17, 2015 at 12:17 PM  
Fund Cite PR16578 FCL(Basic).pdf (118297 bytes) ATTACHMENT by (b)(6), (b)(7)c on Tuesday, November 17, 2015 at 12:17 PM

Version 8 Spreadsheet PTS

Advance Payment Data

Tab	Agency	Euros	
Car Plane Hotel #1-Marriott AMB	USSS	€ 107,955.90	50% Total from tab
Car Plane Hotel #2 Mercure Tour	USSS	€ 47,193.44	50% Total from tab
Car Plane Hotel #3 Hilton Astor	USSS	€ 13,760.24	50% Total from tab
USSS Total		€ 168,909.58	

BTS

PAGE NO.

**DATE OF ORDER**  
**07 Dec 2015**

**TITLE**  
**VSU - POTUS/COP 21 - Set-up room fees and ironing of**  
**flags**

**CONTRACT NO.**

ORDER NO  
SFR63016M0473

BTS

BTS

**TOTAL CARRIED FORWARD TO 1<sup>ST</sup> PAGE (ITEM 17h)**

BTS

**AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE**

**TERMS AND CONDITIONS LISTED ON FOLLOWING PAGE.**

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



U.S. Department of State		RECEIVING AND INSPECTION REPORT		Page 1 of 1 Pages		
Office or Foreign Service Post PARIS	Agency ATTN: TMM/VSU	Method of Acquisition		Document Number		
Received From		<input checked="" type="checkbox"/> Purchased	<input type="checkbox"/> Rented	Report Number		
Company Name GRAND HOTEL INTERCONTINENTAL PARIS		<input type="checkbox"/> Constructed	<input type="checkbox"/> Loaned	PARCL160002		
Address 2 RUE SCRIBE		<input type="checkbox"/> Other	<input type="checkbox"/> Leased	P.O. Number / Mod		
PARIS 75009 FRA		Appropriation		SFR63016M0473		
Point of Shipment PARIS FRA		Allotment		Requisition Number		
GBL Number		MO6P578		PR4923762		
		Object Class		Transfer Document Number		
		2690				
				Job Number		
Item Number	Serial Number	Description (Include Terms of Acceptance on Loans, Donations, etc.)	Quantity	Unit	Unit Price	Amount

BTS

2	USSS.	1	EA	\$609.16	\$609
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BTS

request contains Service line items ATTN: TMM/VSU		Total:		BTS
Certification of Receipt		Order Delivery Status		
I certify that, except where noted, all items listed were inspected and accepted.		Date Delivered (mm-dd-yyyy) 12/16/2015		
Name (Last, First, MI.) (b)(6), (b)(7)c		<input checked="" type="checkbox"/> Complete <input type="checkbox"/> Defective <input type="checkbox"/> Over		
Title Receiving Clerk	Phone	<input type="checkbox"/> Partial <input type="checkbox"/> Short <input type="checkbox"/> Final		
Address	Date (mm-dd-yyyy) 12/16/2015	Property Records		
Signature		Accountable Officer (FSP Posts Only)		
		(Initials)		
		(Initials)		

DS-127 (Formerly OF-127)  
05-2006

**Requisition Number: PR4923762****Requisition Title: VSU - POTUS/COP 21 - Set-up room fees and ironing of flags****Purchase Request: PR4923762****Request Type: Purchase Order****Requesting Office: AMERICAN EMBASSY PARIS****Issued on Thu, 03 Dec, 2015****Created on Thu, 03 Dec, 2015 by (b)(6), (b)(7)c on behalf of (b)(6), (b)(7)c****Vendor:****GRAND HOTEL INTERCONTINENTAL PARIS****2 RUE SCRIBE****75009 PARIS****FRANCE****Contact: (b)(6), (b)(7)c****Ship To:****Department of State****2 AVENUE GABRIEL****ATTN: AMERICAN EMBASSY PARIS****75008 PARIS****FRANCE**

**Bill To:**  
 Département of State  
 Ambassade des Etats Unis  
 02 avenue Gabriel (ATTN: FMO Voucher/DBO)  
 75382 Paris Cedex 08  
 FRANCE

**ICASS:**

Number	ICASS Agency	Amount
2	DHS - USSS, US SECRET SERVICE - 7004.0	€572.00 EUR

**Generated Order No.: SFR63016M0473****Order No.: SFR63016M0473**

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
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BTS

**Funding:**

Type	Percentage	Amount (Local Currency)	Amount (USD)	Details
Commodity Accounting Line	100%			BTS

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	USSS.		each	1	Thu, 17 Dec.	€572.00 EUR	€572.00 EUR

2015

USSS

## Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	€572 00 EUR	\$609.16 USD	7004-2016-70 604000000-16- PPD-123,0014-2172-011.217-

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amou
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BTS

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amou
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BTS

Total	BTS
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Status: Ordered

## Approvals

Required	Status	Reason	Approver	Approved By	Date
Not Required	Approved	Approver 6: Watcher - Optional Approver	Paris VSU Watcher Group		Mon, 07 Dec, 2015
Required	Approved	Approver 2: Organizational Approver 2	Paris Procurement Team		Fri, 04 Dec, 2015
Required	Approved	Approver 3: Procurement Team	Paris Procurement Approvers		Fri, 04 Dec, 2015
Required	Approved	Approver 4: B&F [REDACTED]	Paris FMC Accountants	(b)(6), (b)(7)c	Mon, 07 Dec, 2015
Required	Approved		Paris FMC Supervisors		Mon, 07 Dec, 2015
Required	Approved	Approver 5: FMO	Paris FMO Group		Mon, 07 Dec, 2015
Required	Approved	Approver 7: Final Approver	Paris Contracting Officer Approval		Mon, 07 Dec, 2015

### Requisition Comments

- COMMENT by (b)(6), (b)(7)c on 12/04/2015

(b)(7)e  
To this extent, security and cost considerations made this a sole source. Having offices elsewhere would have required considerable transportation and logistical needs, which would have led to greater costs for USG.

- (b)(6), (b)(7)c 12/07/2015:

APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by (b)(6), (b)(7)c on Mon Dec 07 08:46:54 EST 2015

Reason Added: Selected Approver (b)(6), (b)(7)c Mon, 07 Dec, 2015

- (b)(6), (b)(7)c 2/07/2015:

JOFOC reviewed and CO concurs with justification. All FAR regs followed, ok to award. (b)(6), (b)(7)c Mon, 07 Dec, 2015

### Requisition Attachments

- ATTACHMENT by (b)(6), (b)(7)c on Thursday, December 3, 2015 at 11:56 AM  
PR4922762\_Request for procurement with cost splitting by agency.msg (86016 bytes)

ATTACHMENT by (b)(6), (b)(7)c on Friday, December 4, 2015 at 11:34 AM

PR4923762\_Sole Source \$3K - \$150K (2).doc (30720 bytes) ATTACHMENT by (b)(6), (b)(7)c on Friday, December 4, 2015 at 10:59 AM

PR4923762\_Approval from PTS (b)(6), (b)(7)c Ironing of flags.msg (62976 bytes)



Department of State  
COAST Reporting  
Voucher Detail Report



Voucher Reference: 236GASN0272

Disbursing Center  
190

Transmittal  
FSCO

Disbursed  
01/25/2016

Voucher Type  
Vendor Invoice

Currency  
938

Cashier Code

Description: HOTEL LYON METROPOLE 569318/570475/570476 16M0406 C

Payee

Hotel de Lyon Metropole SA

85 Quai Joseph Gillet

69004 Lyon

FRANCE

Transaction Amount  
3,266.55

USE Amount  
\$ 3,554.46

Check/EFT Number

Bank Name  
CREDIT MUTUEL

Payment Method  
EFT

Account Number

Sequence Number  
0

Routing Number  
CMCIFR2A

Mail Code  
Mail Direct

Sub-Routing Number

Check Stub Information

HOTEL LYON METROPOLE 569318/570475/570476 16M0406

Appropriation	Bureau	Allotment	Operating Allowance	Obligation	Ext Trans ID	Function	Object	Project	Trans Amount	USE Amount
70	604000000	16		123.0014		PPD	2172	011.217	3,266.55	\$3,554.46

\*\* Balances confirmed in RFMSM \*\*

Printed

3/21/2016

12:02:03PM

Page 1 of 1

## 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 25 Nov 2015		2. CONTRACT NO. (if any)		3. SHIP TO. PARIS00178	
3. ORDER NO. SFR63016M0406		4. REQUISITION/REFERENCE NO. PR4902884		5. NAME OF CONSIGNEE AMERICAN EMBASSY PARIS	
6. ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY PARIS 2 AVENUE GABRIEL ATTN: GSO/CONTRACTING & PROCUREMENT PARIS, 75008 Contact Name: (b)(6), (b)(7)c Phone: 4 444 444 187 Email: (b)(6), (b)(7)c@state.gov				7. STREET ADDRESS 2 AVENUE GABRIEL ATTN: AMERICAN EMBASSY PARIS	
				8. CITY PARIS	
				9. STATE	
				10. ZIP CODE 75008	
7. TO:				8. TYPE OF ORDER	
a. NAME OF CONTRACTOR CONTACT PHONE NUMBER		b. COMPANY NAME Hotel Lyon Metropole		c. STREET ADDRESS 85 QUAI JOSEPH GILET	
d. CITY LYON		e. STATE		f. ZIP CODE 69004	
9. ACCOUNTING AND APPROPRIATION DATA 7004-2018-70 604000000-16-PPD-123.0014-2172-011.217- \$3,550.80USD		10. REQUISITIONING OFFICE AMERICAN EMBASSY PARIS ATTN: TMM/VSU		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. PLACE OF a. INSPECTION		b. ACCEPTANCE		13. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09 Dec 2015	
14. GOVERNMENT B/L NO.		15. DISCOUNT TERMS		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)
SEE LINE ITEM DETAIL					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO		22. NAME Titled		17(d) TOT. (Cont. pages)	
a. NAME AMERICAN EMBASSY PARIS		b. STREET ADDRESS (for P.O. Box) Ambassade des Etats Unis 02 avenue Gabriel (ATTN: FMO Voucher/DBO)		c. ZIP CODE 75382	
c. CITY Paris Cedex 08		d. STATE		e. ZIP CODE 75382	
22. UNITED STATES OF AMERICA BY (Signature)  (b)(6), (b)(7)c 25 Nov 2015		23. NAME Titled  (b)(6), (b)(7)c TITLE CONTRACTING/ORDERING OFFICER		17(d) (GRAND TOTAL) €3,266.55EUR	

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLEOPTIONAL FORM 347 (REV. 9/2012)  
Prescribed by GSA/PAR 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 25 Nov 2015		TITLE VSU / POTUS - Accommodation for USSS agents Lyon Nov. 2015		CONTRACT NO.		ORDER NO. SFR63016M0406
ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	POTUS Visit Paris November / December 2015  Accommodation for (b)(7)e USSS Agents in Lyon from November 25 thru December 2, 2015.  City tax is included in the price.  PARTIAL PAYMENTS AUTHORIZED.	(b)(7)e	each	(b)(7)e	€3,266.55EUR	
TOTAL CARRIED FORWARD TO 1 <sup>ST</sup> PAGE (ITEM 17h)					€3,266.55EUR	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE		TERMS AND CONDITIONS LISTED ON FOLLOWING PAGE.			OPTIONAL FORM 348 (REV. 9/2012) Prescribed by GSA - FAR (48 CFR) 53.213(f)	

**Requisition Number: PR4902884****Requisition Title: VSU / POTUS - Accommodation for USSS agents Lyon Nov, 2015**

Purchase Request: PR4902884

Request Type: Purchase Order

Requesting Office: AMERICAN EMBASSY PARIS

Issued on Tue, 24 Nov, 2015

Created on Tue, 24 Nov, 2015 by (b)(6), (b)(7)c

**Vendor:**

Hotel Lyon Metropole  
85 QUAI JOSEPH GILET  
69004 LYON  
FRANCE  
Contact: \*

**Ship To:**

Department of State  
2 AVENUE GABRIEL  
ATTN: AMERICAN EMBASSY PARIS  
75008 PARIS  
FRANCE

**ICASS:**

Number	ICASS Agency	Amount
1	DHS - USSS, US SECRET SERVICE - 7004.0	€3,266.55 EUR

**Generated Order No.: SFR63016M0406**

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	POTUS Visit Paris November / December 2015 ... POTUS Visit Paris November / December 2015  Accommodation for (b)(7)e USSS Agents in Lyon from November 25 thru December 2, 2015.  City tax is included in the price.  PARTIAL PAYMENTS AUTHORIZED.		each		Tue, 08 (b)(7)e Dec. 2015	(b)(7)e	€3,266.55 EUR

**Bill To:**

Department of State  
Ambassade des Etats Unis  
02 avenue Gabriel (ATTN: FMO Voucher/DBO)  
75382 Paris Cedex 08  
FRANCE

**Funding:**

Type	Percentage	Amount (Local Currency)	Amount (USD)	Details
Commodity Accounting Line	100%	€3,266.55 EUR	\$3,475.05	7004-2016-70 604000000-16- USD PPD-123.0014-2172-011.217----

**Order No.: SFR63016M0406**

<b>Total</b>	<b>€3,266.55 EUR</b>
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**Status: Ordered**

<b>Approvals</b>					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Approved	Approver 6: Watcher - Optional Approver	Paris VSU Watcher Group		Wed, 25 Nov, 2015
Required	Approved	Approver 2: Organizational Approver 2	Paris Procurement Team		Wed, 25 Nov, 2015
Required	Approved	Approver 3: Procurement Team	Paris Procurement Approvers		Wed, 25 Nov, 2015
Required	Approved	Approver 4: B&F	Paris FMC Accountants	(b)(6), (b)(7)c	Wed, 25 Nov, 2015
Required	Approved		Paris FMC Supervisors		Wed, 25 Nov, 2015
Required	Approved	Approver 5: FMO	Paris FMO Group		Wed, 25 Nov, 2015
Required	Approved	Approver 7: Final Approver	Paris Contracting Officer Approval		Wed, 25 Nov, 2015

**Requisition Comments**

- (b)(6), (b)(7)c 11/24/2015:  
Please use POTUS USSS fiscal data Nov / Dec 2015 for these reservations (b)(6), (b)(7)c Tue, 24 Nov, 2015)
- (b)(6), (b)(7)c 11/25/2015:  
APPROVAL FLOW EDIT: Paris FMC Supervisors ADDED by (b)(6), (b)(7)c on Wed Nov 25 07:10:39 EST 2015  
Reason Added: Selected Approver (b)(6), (b)(7)c Wed, 25 Nov, 2015]

**Requisition Attachments**

- ATTACHMENT by (b)(6), (b)(7)c on Tuesday, November 24, 2015 at 1:00 PM  
USSS Lyon hotel reservation POTUS.rtf (4401 bytes)