



Requisition Number: PR10031067

Requisition Title: MRU-Mobile Device Management Renewal Subscription-SOPHOS

Purchase Request: PR10031067

Request Type: Requisition

Requesting Office: AMERICAN EMBASSY NAIROBI

Issued on Thu, 01 Jul, 2021

Created on Thu, 01 Jul, 2021 by Roselyne A Obinda

Vendor:

NOVENDOR

UNITED STATES

Ship To:

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

Deliver To:

MRU

ICASS:

Number	ICASS Agency	Amount
1	ARMY - MEDICAL RESEARCH CENTERS - 2132.1	\$0.00 USD

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
1	Mobile Device Management Renewal Subscription...		each	3	Fri, 30 Jul, 2021	\$0.00 USD	\$0.00 USD
	Mobile Device Management Renewal Subscription-SOPHOS						
	Contract period-1 October 2021-30 September 2022						

Bill To:

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

Funding:

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

Total \$0.00 USD

Status: Submitted

Approvals					
Required	Status	Reason	Approver	Approved By	Date

Not Required	Ready	Approver 6: Watcher - Optional Approver	Nairobi Watcher Group		
Required	Ready	Approver 3: Procurement Team	Nairobi Procurement Team		
Required	Pending	Approver 4: B&F	Nairobi MRU Accountants		
Required	Pending	Approver 5: FMO	Nairobi MRU Certifying Officers		
Required	Pending	Approver 7: Final Approver	Nairobi Contracting Officers		

Requisition Comments

- Roselyne A Obinda, 07/01/2021:
 Mobile Device Management Renewal Subscription-SOPHOS
 Contract period-1 October 2021-30 September 2022 (Roselyne A Obinda, Thu, 01 Jul, 2021)