

FARAH AL MUSTAKBEL

FOR GENERAL CONTRACTS, GENERAL TRADING, PETROLEUM
SERVICE, MARINE SERVICE & DEVELOPMENT



FARAH AL MUSTAKBEL

(Future Gladness)





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Company Background

Farah Al-Mustaql Co., LLC began in 2007 when Mr. Ali Shahatha began founding his company in 2007, the company was start working with US Army at all location of Iraq, and the company began in bid successfully for larger scale projects.

In 2008 the Company's management came to the conclusion that the firm had grown sufficiently to alter its primary target market segment from the general Trading to the general services, the Company plans to implement this change by the middle of year 2009, in 2019 successfully work of company to first class in supplies in all Iraq, Our mission it to invest every day in building the future of our beloved country.

We are growing bigger yearly.



HSE

There is a continuous confirmed by the senior management of the company Farah Al-Mustaql Co, on the need safety standards, particularly the (safety first) and achieve the ultimate goal without an accident (Zero Accidents), by:

- Staff training on a regular basis.
- A Tool Box Meeting on a daily basis before the business began.
- Providing safety kits starting from (PPE).
- Tagging and occupational safety warnings



What the Company does?

Construction of Camp and Life Support.



What the Company does?

Supply Chain Works (Electrical, Mechanical and Civil Materials.



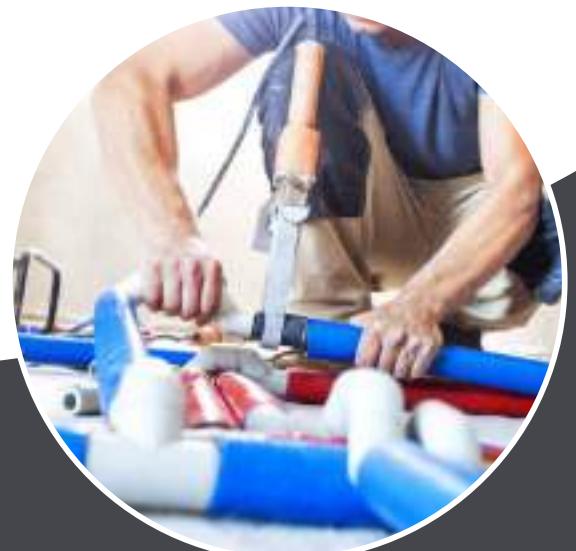
What the Company does?

Civil Works



What the Company does?

MEP Works



What the Company does?

Construction of Building



What the Company does?

General Maintenance Service



What the Company does?

Providing of Manpower



What the Company does?

Supplying of Chemical Materials



What the Company does?

Custom Clearance Services



What the Company does?

Supplying & Installation of IT Equipment



What the Company does?

Supplying of Valves



What the Company does?

Transportation of Oil Products



What the Company does?

Paving Roads



What the Company does?

Vehicle Equipment & Machineries



Our Vision

Farah Al-Mustaql Co., is a leader in providing value-added construction services to our customers by creating a successful partnership with them throughout the construction process. Our pledge is to establish lasting relationships with our customers by exceeding their expectations and gaining their trust through exceptional performance by every member of the construction team.

Our Mission

Farah Al-Mustaql Co., mission is to provide the highest quality workmanship possible. We succeed at this because of the integrity of our subcontracts and staff, our commitment to a solid work ethic, and our passion for staying current with the newest innovations of our industry, with consideration for the environment.



Farah Al-Mustaql Co., is a general contracting business incorporated in Baghdad in 2007. Our staff and crew bring years of experience to bear in residential and light commercial building and high-end renovations and additions. Currently, the Company is involved in custom whole-house renovation and remodels, in addition to new-home construction and commercial projects.

Typical projects are structured with one of the principals as the primary project manager. A working supervisor or foreman is on the job from start to finish and is responsible for the implementation of the design.

We've worked with our sub-contracts for years because our relationships are built on trust and performance. Our employees have been chosen based on their ability and level of craftsmanship, as well as their personal qualities and values. We believe that having our own employees provides us with more immediate control over the direction and nature of the construction process.



Our pride and personal involvement in the work we perform result in supervisor quality and services. This attitude is also directly reflected in our employees' level of responsibility, professionalism and competency.

Our Values

The Foundation of Farah Al-Mustaql Co., along with Colas ongoing success and development lies in preserving the trust of our customers, employees, shareholders and other third parties. Our flexible, decentralized organization enables each and every one of our employees to exercise the autonomy required by our respective corporate responsibilities in accordance with the district characteristics of each location. Given the autonomy, it is essential that we operate in a manner consistent with our values and in compliance with our ethical principles and the law. To achieve that, Eight basic core values guide our behavior in all aspects of our business activity throughout Iraq:



1. Safety

The safety of our employees and the travelling public is everyone's responsibility. Plan safety into every aspect of our work and do not deviate from that plan. Strive for Zero incidents.

2. Integrity

Our business conduct will include the highest level of honesty, ethics and moral correctness. We will not compromise employees, customers or our company.

3. Respect

Respect is the basic rule of behavior that guides every employee in all of his or her actions: respect for oneself and respect for other employees, customers, third parties, the trade unions, society at large, the Group's principles, laws and regulations, the environment, fairness and ethics in the broadest sense.



4. Teamwork

Our culture of teamwork allows us to work together within the Company, and with our customers to deliver better solutions and collectively accomplish our goals.

5. Transparency

Our actions must match our words. Each day we must strive to earn our reputation rather than simply manage it. To that end, we must operate in a manner in which our integrity and values cannot be questioned- that is, we must be authentic.

6. Leadership

Each day, every employee is expected to give the best of them, to strive constantly for quality and to demonstrate the highest level of professionalism- and to lead by example.



7. Accountability

Each individual is fully accountable for his or her decisions and actions.

8. Trust

Relations within the company are based on trust, which is the cornerstone of autonomy, frankness and authenticity. It is for each person to establish and develop his or her trust worthiness and for each person to extend trust to others

Business Goals & Objectives

- Diversify client base for maximum repeat business
- Invest in career development program
- Create infrastructure to support growth
- Standardize systems and processes
- Maintain the momentum of the strategic plan



Quality Policy & Objectives

Farah Al-Mustaql Co., is dedicated to the effective and diligent implementation of the Quality Management System according to ISO 9001:2008 that leads to the continual improvement in our product and business management processes.

To attain company objectives, Top management is committed to: Enable people to use their abilities for the common benefit of the organization and themselves. Ensure that the Company resources are managed as one cohesive process.

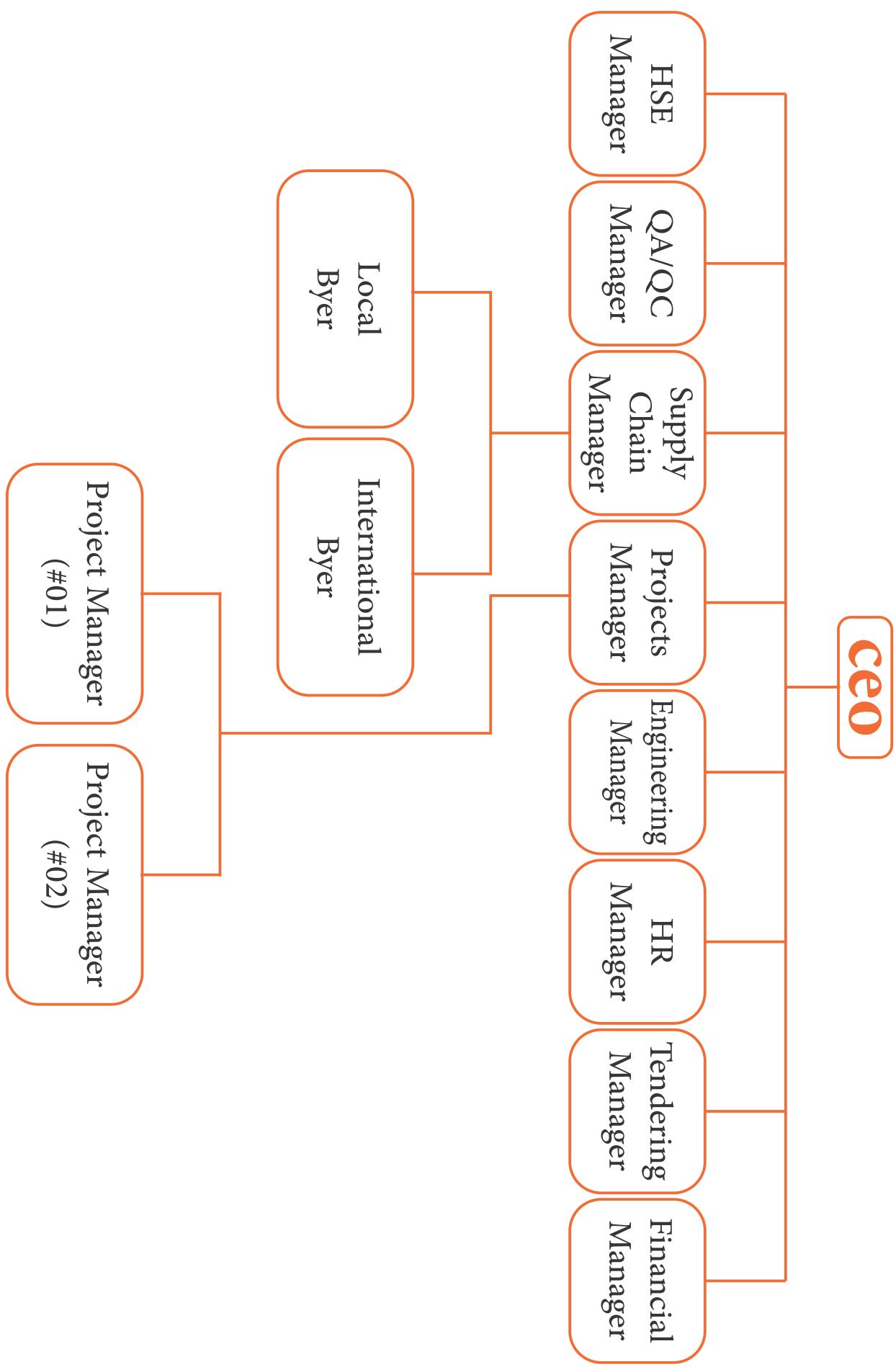
Ensure continuous improvement of its business processes Ensure that the Suppliers/ Sub-contractor's relationships are mutually valuable and foster strengthened quality objectives Comply with all legislations, codes of practices, industry standards, and specifications.

Establish measurable quality targets and goals on an annual basis to support the achievement of it's policy objectives.

Regularly review and revise this policy to ensure it remains current and relevant.

This policy and Farah A-Mustaql Co. performance under the policy will be reviews annually as part of the Management Review to ensure continual improvement of Quality standards in the organization.

Company Organization Chart



List of Supplies & Services

Heavy Equipment Renting

- Forklifts
- Cranes
- Truck Loader
- Excavators
- Dump Truck
- Flat-Bed Truck
- Water Truck
- Roller Screed Machine
- Containers

NTV's Renting

- Van
- Pick-up Truck
- Ambulance
- SUVs
- Gator

Generators Renting

- Perkins
- Cummins
- Caterpillar

Supplying & Installation of HVAC

- Carrier
- Samsung
- LG
- Union Air
- General

Supplying of Spare Parts

- Heavy Equipment
- NTV's & SUV
- Generators

Supplying of Fuel

- Gasoline

Supplying of Electrical Materials

- Indoor System
- Outdoor System
- Solar System
- Lighting

❖ Supplying of Construction Materials

- Lumber
- Plywood
- Steel Bar
- Gravel & Sand
- Base Course
- Force Protection Materials
- BRC & Barbed Wire
- Asphalt
- Indoor/ Outdoor Paint

❖ Supplying of IT Equipment

- Desktop System
- Laptop System
- CCTV System
- Network

❖ Supplying of Furniture

- Office
- Accommodation
- GYM
- Tents



Some of Our Contract:

No	Specification	Contract No.	Location	Date	Total Amount
1	Purchase and Installation of Fuel Tank	W91GFC-08-M-0015	NOIC	2024	\$38,500.00
2	Supply CISCO and IT Eq.	W91GFC-07-M-0741	NOIC	2024	\$119,817.00
3	Supply Barriers and Unloading	BARRIERS	Oil FOC	2021	\$213,000.00
4	Radio Tower with Maintenance	W91GFC-08-M-0349	JSS Shaab	2008	\$137,000.00
5	Generators		ExxonMobil	2018	\$386,000.00
6	Supply HVAC	M68450-08-0020	MOCL	2018	\$21,470.00
7	HVAC Tech. and Plumber Services	W91GFC-08-M-0799	JSS Shaab & Callahan	2001	\$74,800.00
8	Supply	CY 23 8015 0119	LUKOIL	2023	\$149,650.00
9	TEG supplying	1668-24-BD-945-PO	GAZPROM	2024	\$42,120.00

No	Specification	Contract No.	Location	Date	Total Amount
10	Supplying	CY 23 8015 0165	LUKOIL	2023	\$291,250.00
11	Forklift: 10,000 Pound Lift Capable	W91-GFC-08-Q-0175	NOIC	2008	\$676,800.00
12	Provide Gym Equipment		JSS UR	2008	\$66,780.00
13	Supply Equipment	W91-GFC-08-M-1116	NOIC	2020	\$15,050.00
14	Un-Skilled labors for Service	W91GFC-08-M-S044	JSS ISIQLAL	2018	\$32,400.00
15	COP Ford Upgrade	W91-GFC-08-C-0079	COP FORD	2008	\$62,460.00
16	Supply Elect. Eq.		IRAQ MOD	2018	\$35,000.00
17	Labors air Conditioning Plumbers Electrician	W91-GFC-MS-135	JSS Sheild	2009	\$57,940.00
18	Supply IT Equipment	PO-G-BAG-0109	ITB for Petroluem Service	2023	\$104,395.00

No	Specification	Contract No.	Location	Date	Total Amount
19	Supply IT Equipment & Internet	PO-G-EBL-0056	ITB for Petroluem Service	2021	\$28,612.00
20	Supply AC/ HV and Generator	PO-G-BAG-0111	ITB for Petroluem Service	2023	\$39,210.00
21	Provision of Valves	1618-23-BD-935-PO	GAZPROM	2023	\$89,000.00
22	Supply IT Eq.	PO-G-BAG-0096	ITB for Petroluem Service	2023	\$30,990.00
23	Supply IT Eq.	PO-G-BAG-0097	ITB for Petroluem Service	2020	\$30,990.00
24	Supply Floor Scale	SIZ12015M0005	IGC	2015	\$3,831,000
25	Supply Digital Satellite TV	SIZ12015M0007	IGC	2023	IQD 202,850,000
26	Supply Desk Chair	SIZ12015M0025	IGC	2023	IQD12,880,000
27	Supply White Color towels	SIZ12015M0155	IGC	2023	IQD 10,780,000

No	Specification	Contract No.	Location	Date	Total Amount
28	Supply Concertina Razor Wire	SIZ12015M0029	IGC	2023	IQD231,475,800
29	Supply Concertina Razor Wire	SIZ12015M0175	IGC	2022	IQD4,740,000
30	Supply Outdoor Lounge Chair	SIZ12015M0210	IGC	2022	IQD10,360,000
31	Supply Printers	SIZ12015M0076	IGC	2022	IQD12,700,000
32	Supply Toner	Z12015O0201	Man Petro	2022	\$8,330,000
33	Supply Sim Card	W91-12D1-18-P-0008	NOIC	2024	\$519.00
34	Supply & Installation Furniture & AC Split Unit	Po10003208		2022	\$ 161,100.00
35	Supply Handholes AAAB; EPBS19-0205	FA5710-19-P-0350	BAGHDAD	2019	\$6,151.05
36	Initial Supplies	FA5710-19-P-0312	Al-Anbar	2019	2,224.00

No	Specification	Contract No.	Location	Date	Total Amount
37	Supply & Installation Furniture for Salah El-Deen	GRN-03-006-BGH-2019	Al-Anbar	2019	\$3,000.00
38	Vibrator & Grading Equipment	FA5710-19-P-0380	Salah El-Deen	2019	\$3,385.00
39	Baghdad-Welcome Kit for GSO Warehouse	PO No. 191Z1019P0236		2019	\$7,570.00
40	Filters	PO19-1777A		2019	\$11,520.00
41	Provision 25 Trash Containers for IGPA-Takamul Project in Basrah Province	PUR-BAS-19-0138	Basra-Province	2019	\$6,375.00
42	Provision trash containers and 1 Ton trash bags 70x90 cm for IGP Takamul Project in Basrah Province		Basra-Province	2019	\$21,000.00
43	Provision trash Containers for Wasit	PUR-BAS-19-0324	Wasit Province	2019	\$21,000.00
44	Provision trash containers for Babil	PUR-BAG-19-0323	BABIL	2019	\$21,000.00
45	Supplying and delivery of CFW tools/ Materials	PO-IQ TKT-19-0062-IQ22936-0001	SALAH AL-DEEN	2019	\$8,680.00

No	Specification	Contract No.	Location	Date	Total Amount
46	Supplying and delivery of CFW tools/ Materials	PO-IQ TKT-19-0104-IQ22936-0002		2019	\$ 69,871.00
47	Supplying, delivering and installation requested items to Baiji Hosipital in Baiji district in Salahadeen governorate.	PO-IQ TKT-19-0123-IQ22936-0003	SALAH AL-DEEN	2019	\$6,610.00
48	PBS20-0100 Saw Baleds Taji MIPR	FA5710-20-P-0086	AIR BASE	2019	\$2,560.00
49	Provision trash containers for IGPA- Takamul-Project in Basra Province	PUR-BAS-20-0002	BASRA	2020	\$4,050.00
50	Supply Sport and Game items	PO-IRQ-002443-1		2019	\$1,568.00
51	PBS 20-0157 Structures Materials	FA5710-20-Z-0201	AIR BASE	2020	\$6,055.50
52	Heavy Equipment Lease, RHS 20-0226	FA5710-20P-0154	Air Base	2020	\$70,700.00
53	Supply Trash Containers 1100 LT, for Ninewa Provincial	PUR BAG-20-0015	Ninewa	2020	\$4,050.00
54	Supplying, delivery and install of drinking water system in Baji district, In Salah Al-Deen	PO-IOTKT-20-0023-IQ22936-0001		2020	\$12,750.00
55	BPA-20-0025 Office Stationary Baghdad Office	BPA-20-0025	Baghdad	2020	\$10,000.00

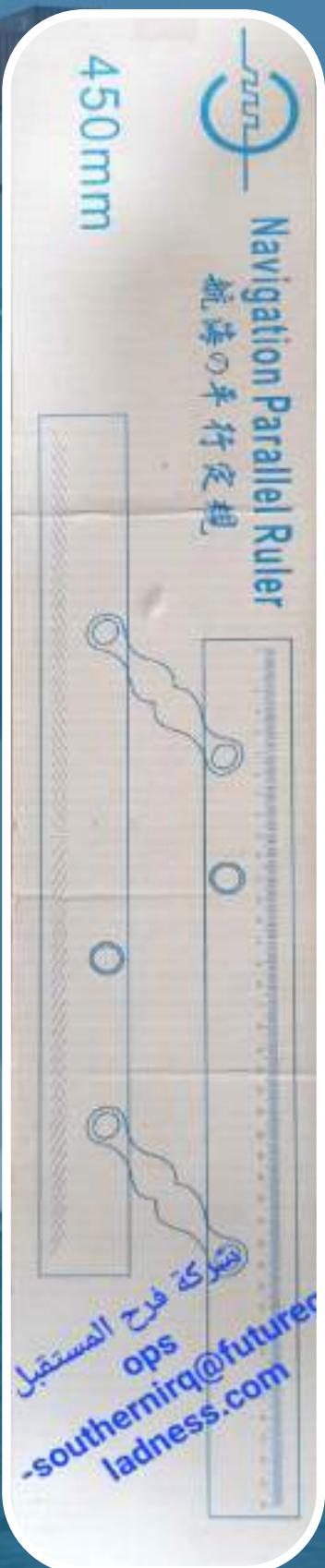
Marine Division

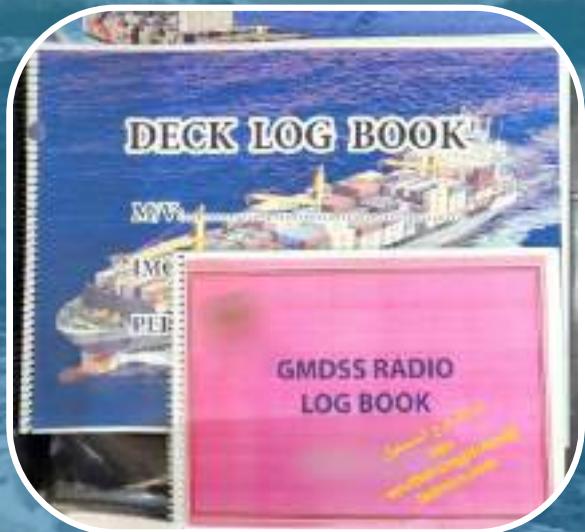
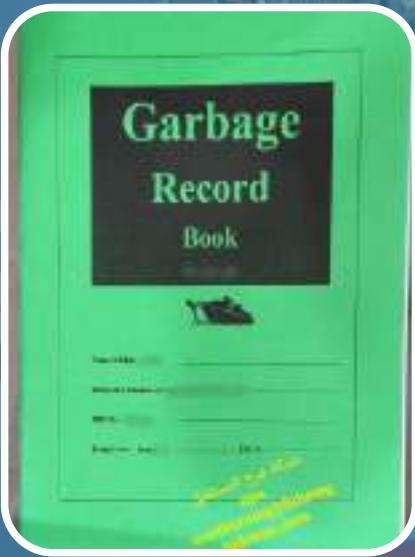
Among the experiences gained by Farah Al Mustakbel Crew is the experience in the maritime field and we seek to develop it to provide the best service to the customer and be one of the good competitors to the companies operating in the maritime sector.. And the possibility of supplying the supplies needed by the marine crew, including equipment and **Academic Development:**















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Contact Us:

Address1:

Dragh Sector, No. 603. Al-Mansour District, Baghdad, Iraq

Address2:

Basra, Shamshumia, in front of Syndicate Of Engineering

Address3:

Erbil, Ean Cawah.

E-mails:

Ops-southernirq@futuregladness.com

For marine service:

mfm@futuregladness.com

Web Site:

www.futuregladness.com

Mobile:

+964-7824860294









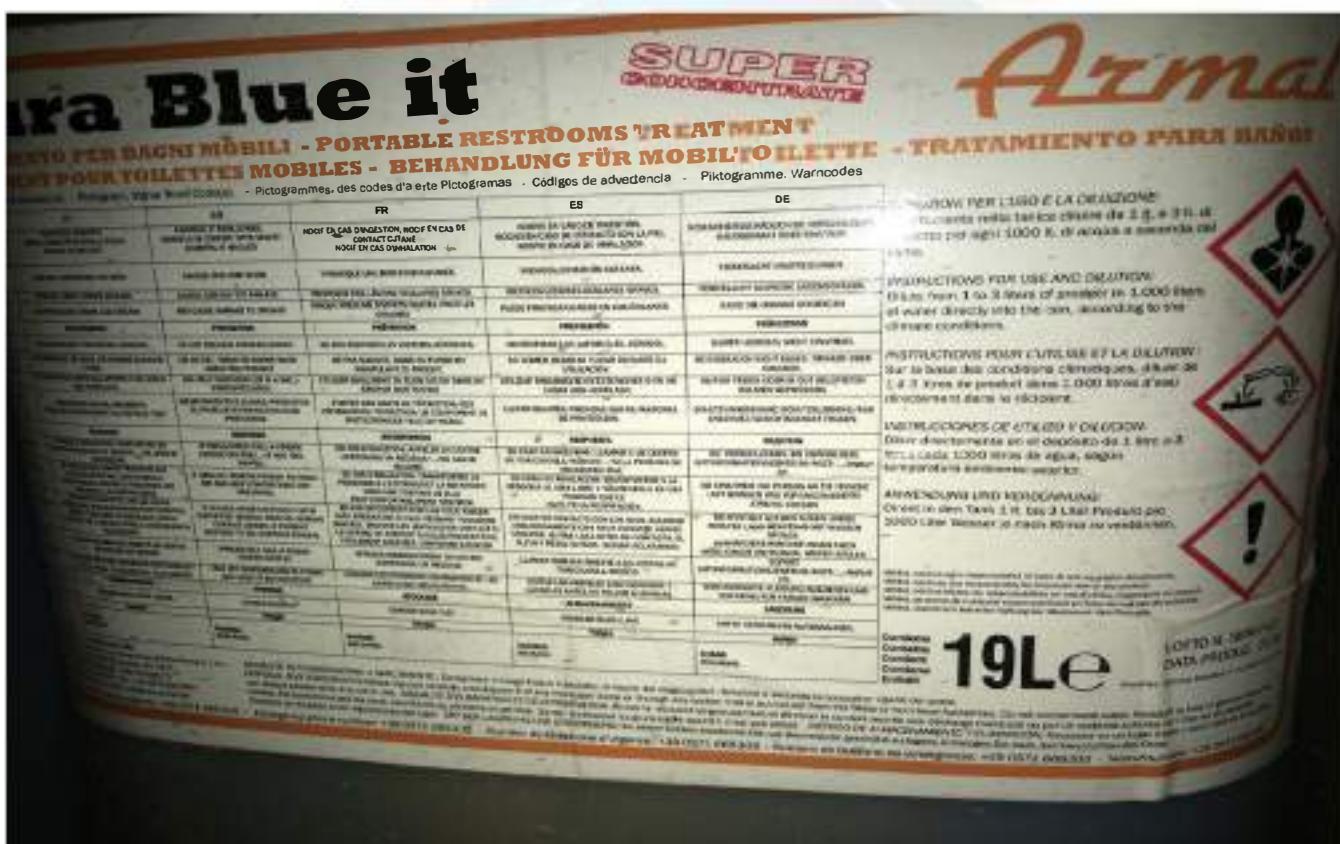


















www.futuregladness.com

07802233318

Dear Sirs,

please let me share with you some of Farah Al Mustakbel (Future Gladness) Co. product for currently year with diesel generator will provide you please see it.







































ops-southernirq@futuregladness.com
Basra Office Al Shamshumya 61001
PO box 1776



FUTURE GLADNESS COMPANY

شركة فرح المستقبل للتجارة والمقاولات العامة

DUNS: 559643224 , NCAGE Code : SCMZ1 , JCCS: 85518 , UNGM: 497999,
SAM: ACTIVE , IBAN : IQ27BAB1701005609122980 , Tax : 900258038
Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq

Company Background :

Future Gladness company , LLC began in 2007 when Mr. Ali Z. Shahatha began founding his company In 2007 the company was start working with US Army at all location of Iraq, and the company began to bid successfully for larger scale projects.

In 2008 the company's management came to the conclusion that the firm had grown sufficiently to alter its primary target market segment from the general Trading to the general services , the company plans to implement this change by the middle of Year 2009, in 2019 successfully work of company to first class in supplies in all Iraq Our mission is to invest every day in building the future of our beloved country.

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**E-mail : future.gladness@gmail.com
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Cell : +963-993-838-572

D-U-N-S : 559643224

NCAGE : SCMZ1

UNGM: 497999

CO. ID : 85518

JCCS-ID :96869

Tax : 900258038

SAM : ACTIVE

The purchasing power of the company is from\$ 1000 - \$ 1 Million





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Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq

✓ Business, Administrative & Contact Information

Business name: Future Gladness company

Business type: Trading / Constructions / rent vehicle/ Sale vehicle/electrical equipment/ mechanical equipment/office equipment/ furniture

Company registration number : 000007388-02

Tax reference number: 900258038

E-mail : future.gladness@gmail.com

OPS@futuregladness.com

sales-sr@futuregladness.com

Physical address:

✓ Main Office:

Iraq- Baghdad - Al-Mansour –District Dragh Sector No. 603 Near of the statue of Abu Jaafar al-Mansour.

Cell : 009647803375540

Cell : 009647824860294

❖ Sub - Office 2:

Iraq- Kurdistan –Irbil–AinKawa

Cell:009647807190930

❖ Sub - Office3:

Iraq- Basra–Alashar

Cell :009647702758057

✓ International

❖ Sub – Office4 : Kuwait–Kuwait , Cell:0096566688610

❖ Sub – Office 5 : Oman–Salalah ,Cell :0096896756636

❖ Syria office 6 : Al –Hasaka - Al Khabour Street - number 1424/7
Cell : +963-993-838-572

Procurement Manager Syria - Eng. Nobhar A . ALabdallah

sales-sr@futuregladness.com





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✓ **:Banking details : Introduction**

Bank: Bank of Baghdad

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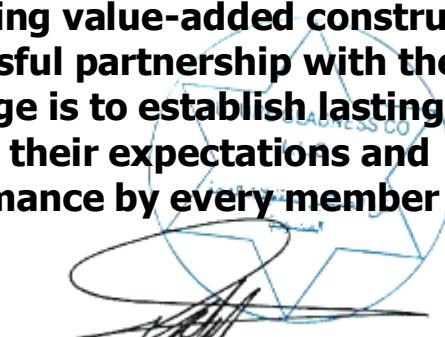
II . What the company does

- ✓ Electrical Materials
- ✓ Mechanical Materials
- ✓ Civil Structural
- ✓ Civil Work
- ✓ Construction building
- ✓ Vehicle Equipment &Machineries
- ✓ Miscellaneous Supply &Equipment
- ✓ General Maintenance Service
- ✓ Paving Roads

✓ **Strategy**

- Vision statement

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Respect is the basic rule of behavior that guides every employee in all of his or her actions: respect for oneself and respect for other employees, customers, third parties, the trade unions, society at large, the Group's principles, laws and regulations, the environment, fairness and ethics in the broadest sense.

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Our culture of teamwork allows us to work together within the Company, and with our customers to deliver better solutions and collectively accomplish our goals.

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- **Business goals &objectives**

a) Diversify client base for maximum repeat business

b) Invest in career development program.

c) Create infrastructure to support growth.

d) Standardize systems and processes.

e) Maintain the momentum of the strategic plan..

- **Business strategy Over the long term:**

By the close of 2017 we will have exceeded \$1,800,000 in gross revenue delivering a consistent 33% margin after Bonus and profit-sharing. We will realize this gain through diversified organic growth. Our growth will also be Augmented by the cultivation of strategic relationships with architects and developers within the communities we serve.

Our primary market will continue to be the medical arena, and we will win more market penetration with at least two Additional healthcare facilities. Our renovation business will increase by about 5%.

We will diversify our revenues with increased business in industrial markets such as warehouses, distribution centers ,And light manufacturing.

E-Mail: future.gladness@gmail.com & OPS@futuregladness.com

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FUTURE GLADNESS COMPANY

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We are open to joint partnerships when partners who can open doors for us or boost our capacity especially if it helps Us land larger, more lucrative projects. When screening potential partners, we place the highest priority on the Preserving one of our most precious assets, our reputation. We will only partner with those who share our values, and Then only when their goals align with our goals .Those boundaries for clients with whom we have already established a profitable relationship. We anticipate staying Within our state.

We will manage and support our growth with 20 highly-trained employees, all qualified for their jobs. We will achieve This through vastly improved recruitment, retention and career development programs. Each employee will be provided With a clear set of expectations for performance to match job responsibilities. A carefully crafted employee Review/coaching process will ensure maximum productivity and retention.

Our organizational structure will support our growth.

Leadership/management skills will be emphasized. Our Management development process will ensure internal promotion and succession to keep pace with our growth. Upper

Management will delegate responsibilities to a newly created mid-management level to free up time for strategic Issues.

Example: Project manager, a Superintendent, 4 Carpenters, and 2 Laborers.

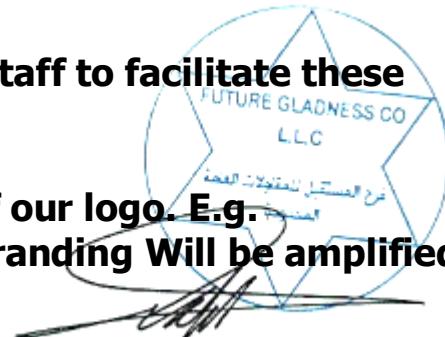
Technology will play a substantial role in our ability to achieve our goals.. For example, company-wide, we will have IP

Phone systems that will allow everyone to be reached wherever their work takes them. A web based project

Management software will facilitate project tracking in real time on location to reduce exposure and risk and increase

Efficiency. We will have a full time IT person on staff to facilitate these and similar advancements.

We will raise our profile with more recognition of our logo. E.g. Association with specific projects. Our existing branding Will be amplified state-wide. Over the mid-term:





FUTURE GLADNESS COMPANY

شركة فرح المستقبل للتجارة والمقاولات العامة

DUNS: 559643224 , NCAGE Code : SCMZ1 , JCCS: 85518 , UNGM: 497999,
SAM: ACTIVE , IBAN : IQ27BABI701005609122980 , Tax : 900258038
Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq

By August 2017, we will have diversified our client base for maximum repeat business by winning additional business

Our organizational structure will have been continually monitored and updated to meet the increased demand of our Planned growth. The company's job mix will be re-defined and job descriptions updated in alignment with clearly Documented levels of responsibilities and required competencies for each job. We will invest in the success of our

Employees with career and leadership development programs. Our processes and systems will have been streamlined and standardized for maximum efficiency.

Everyone in the company will know about our vision, values and goals, and each person will understand how to contribute to our future success. We will sustain the momentum of our strategic plan with an ongoing team effort to execute and track our action plans

For maximum results.

✓ **Business concept**

- **Business concept**

Future Gladness company plans to become the leading provider of concrete formwork services in the area. This means always having the best and most efficient facilities, processes, and people. To achieve this, Concrete Installation is investing in many ways that will pay off in competitive advantages for its customers. The company's overall strategy will be based on a continuing improvement process of setting objectives, measuring results, and providing feedback to facilitate further growth and progress.

- **Business competitiveness**

Future Gladness Installation has developed sophisticated formwork solutions for some of the most complex construction projects being done today. The company's standard form systems are versatile and completely adaptable to a variety of configurations such as Y-walls, shafts, and circular walls. The



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Concrete Installation system can be adapted to almost any construction requirement that calls for forming. The company's expert

Staff has the capability to design and manufacture any custom component or accessory item that may be required to complete the formwork package.

Owners, developers, construction managers, general contractors, and concrete subcontractors have realized substantial savings in labor and material costs by using structural contours construction methods, systems and equipment. Applications include commercial and residential structures, bridges, educational projects, recreational projects, civil projects, tunnels, utility projects, environmental projects, and virtually every other type of concrete construction.

Quality policy &objectives

Future Gladness is dedicated to the effective and diligent implementation of the Quality Management System according to ISO 9001:2008 that leads to the continual improvement in our product and business management processes.

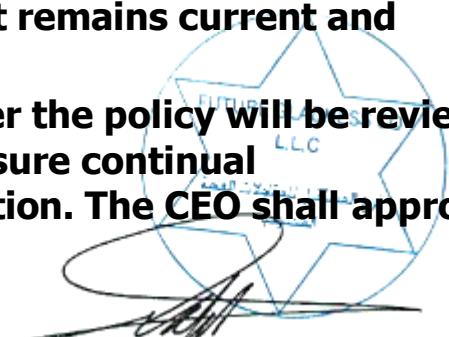
To attain company objectives, Future Gladness top management is committed to: Enable people to use their abilities for the common benefit of the organization and themselves . Ensure that the company resources are managed as one cohesive process.

Ensure continuous improvement of its business processes Ensure that the Suppliers/Subcontractor's relationships are mutually valuable and foster strengthened quality objectives Comply with all legislations, codes of practices, industry standards, and specifications.

Establish measurable quality targets and goals on an annual basis to support the achievement of its policy objectives.

Regularly review and revise this Policy to ensure it remains current and relevant.

This policy and Future Gladness performance under the policy will be reviewed annually as part of the Management Review to ensure continual improvement of Quality standards in the organization. The CEO shall approve and revision of the policy.





FUTURE GLADNESS COMPANY

شركة فرح المستقبل للتجارة والمقاولات العامة

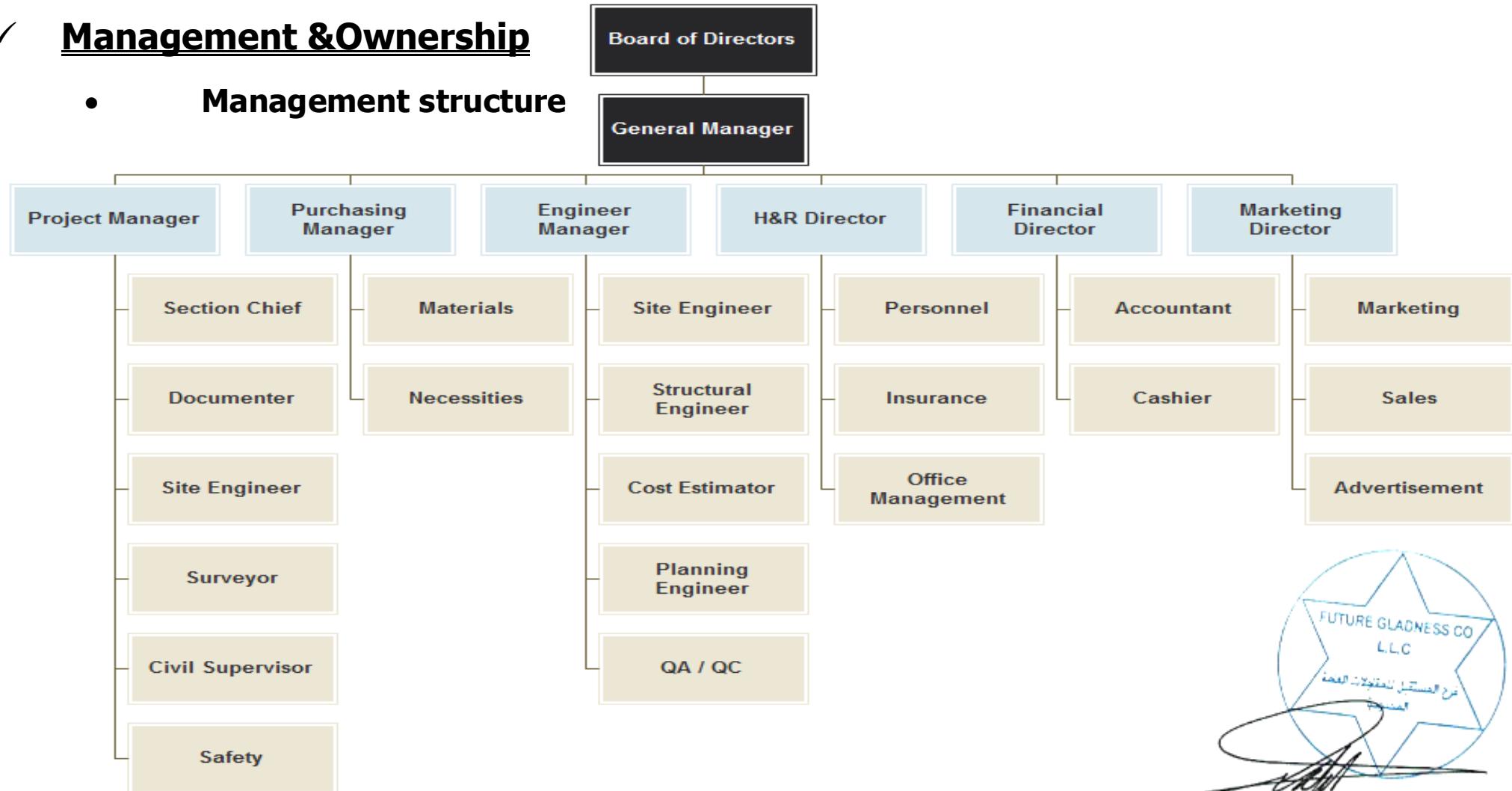
DUNS: 559643224 , NCAGE Code : SCMZ1 , JCCS: 85518 , UNGM: 497999,

SAM: ACTIVE , IBAN : IQ27BAB1701005609122980 , Tax : 900258038

Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq

✓ Management & Ownership

• Management structure



E-Mail: future.gladness@gmail.com & OPS@futuregladness.com

www.futuregladness.com

Phone : +964-7803-375-540 & +964-7902-971-004 , +9647702758057 Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq



FUTURE GLADNESS COMPANY

شركة فرح المستقبل للتجارة والمقاولات العامة

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 SAM: ACTIVE , IBAN : IQ27BABI701005609122980 , Tax : 900258038
 Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq

Owner ship Structure

Directors / Ali Zaid Shahatha / Owner / %100

CEO : Eng. : Ali Abbas Hassan

Business & leadership skills / Eng. Hamzah Fawzi Mahdi / Dr. Ali Abd Ali

Management / Eng. Qais Hasan Abd

Office and administrative personnel / Mustafa Radee Najem

Professionals &Advisors / Amjad Faisel Hasan QC/QA Manager / Eng. Ali Laith Al Sheck

Accountants / Miss. Noor Talb Abbas





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Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq

some of our letters for contracts and delivery time , you can see date of contract and date to delivery

Example : The P.O for Provision 25 trash containers for IGPA-Takamul-Project-in-Basra-Province
sign contract on 24 Jun 2019 and delivery Time 25 Jun 2019 at Morning .

1 of 7 | :

Re: Provision-of-Trash-Containers-for-IGPA-Takamul-Project-in-Basra-Province

Future Gladness <future.gladness@gmail.com>
to Haider, Ramzi, Saif

Tue, Jun 25, 12:14 PM

Good Afternoon All DAI ,
Good Afternoon Mr. Haider Kareem ,

Thank you for contract for Provision-of-Trash-Containers-for-IGPA-Takamul-Project-in-Basra-Province ,
Please see attached file for invoice .
We look forward to working with you . We promise to do a very good job.
Please let me know any questions , We wait your kind reply ,

Very Respectfully .

Ali Z. Shahatha | General Director
Future Gladness Company
(Inside Iraq)
Branch I - Iraq -Baghdad
Branch II - Iraq -Basra
Branch III - Iraq -Erbil
(Outside Iraq)
Branch I - Kuwait-Kuwait
Branch II - UAE – Dubai
Email: future.gladness@gmail.com
Email: farah1242@yahoo.com

Re: Provision-of-Trash-Containers-for-IGPA-Takamul-Project-in-Basra-Province

Future Gladness <future.gladness@gmail.com>
to Haider, Ramzi, Saif

Tue, Jun 25, 12:14 PM

Good Afternoon All D
Good Afternoon Mr. F

Thank you for contract
Please see attached file
We look forward to working with you .
Please let me know any questions , We wait your kind reply ,

Very Respectfully .

from: Future Gladness <future.gladness@gmail.com>
to: Haider Kareem <Haider_Kareem@dai.com>
cc: Ramzi Al-Boslemy <ramzi_saddam@dai.com>,
Saif Mustafa <Saif_Mustafa@dai.com>
date: Jun 25, 2019, 12:14 PM
subject: Re: Provision-of-Trash-Containers-for-IGPA-Takamul-Project-in-Basra-Province
mailed-by: gmail.com

Ali Z. Shahatha | General Director
Future Gladness Company
(Inside Iraq)
Branch I - Iraq -Baghdad
Branch II - Iraq -Basra
Branch III - Iraq -Erbil
(Outside Iraq)
Branch I - Kuwait-Kuwait
Branch II - UAE – Dubai
Email: future.gladness@gmail.com
Email: farah1242@yahoo.com



FUTURE GLADNESS COMPANY

شركة فرح المستقبل للتجارة والمقاولات العامة

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247 of 6,209

Provision-of-Trash-Containers-for-IGPA-Takamul-Project-in-Basra-Province



✉ Haider Kareem <Haider_Kareem@dai.com>
to me, Ramzi, Saif ▾

🕒 Mon, Jun 24, 10:39 AM



_TRANSLATE English ▾ > Arabic ▾ Translate message

Turn off for: English x

Dear Ali,

Kindly your approval to the attached PO for Provision 25 trash containers for IGPA-Takamul-Project-in-Basra-Province.

Best regards.

Haider Kareem
Procurement Specialist, The USAID-Funded IGPA/Takamul Project
Phone: +964(0)7834926124 | Skype: Haider Kareem
Facebook | YouTube

The DAI email disclaimer can be found at <http://www.dai.com/disclaimer>



GRN-03-006-BGH-2019 for PO-02-017-BGH-2019 for PR-02-016-BGH-2019 Furniture for Al-Qadsia & Alalam women center



✉ Ammar Zuhair <amzuhair@internationalmedicalcorps.org>
to me, Mohannad, Neaam, Ali ▾

🕒 Tue, Mar 19, 1:29 PM



_TRANSLATE English ▾ > Arabic ▾ Translate message

Turn off for: English x

Dear Sir,

Kindly find attached the **GRN-03-006-BGH-2019 for PO-02-017-BGH-2019 for PR-02-016-BGH-2019 Furniture for Al-Qadsia & Alalam women center** please sign and stamp it .

Best Regard

Ammar Al-Najjar

Logistic Baghdad – international medical Corps

Tel: 00964-7706948044

00964-7902350700

Skype: al-najjar83

From: Future Gladness [mailto:future.gladness@gmail.com]

Sent: Thursday, March 07, 2019 12:28 PM

To: Ammar Zuhair <amzuhair@InternationalMedicalCorps.org>



FUTURE GLADNESS COMPANY

شركة فرح المستقبل للتجارة والمقاولات العامة

**DUNS: 559643224 , NCAGE Code : SCMZ1 , JCCS: 85518 , UNGM: 497999 ,
SAM: ACTIVE , IBAN : IQ27BAB1701005609122980 , Tax : 900258038
Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq**

RE: PO10003208 Furniture for Al-Doura women center

✉ Ammar Zuhair <amzuhair@internationalmedicalcorps.org>
to me, Mohannad, Ali, Neam -

🕒 Mon, May 20, 9:24 AM ⚡ Turn off for: English x

TRANSLATE English ▾ Arabic ▾ Translate message

Dear company representative,

Kindly find the attached Goods Received Notes [POR1000076](#) under [PO10003208](#) , need your kind cooperation to sign & stamp.

Best Regard
Ammar Al-Najjar
Logistic Baghdad – international medical Corps
Tel: 00964-7706948044
00964-7902350700
Skype:al-najjar83

From: Future Gladness [mailto:future.gladness@gmail.com]

Sent: Thursday, May 16, 2019 3:49 PM

To: Ammar Zuhair <amzuhair@InternationalMedicalCorps.org>

Cc: Mohannad Abdulhasan <mabdulhasan@InternationalMedicalCorps.org>; Ali Hashim <ahashem@InternationalMedicalCorps.org>; Neam Walaa <nwalaa@InternationalMedicalCorps.org>

PO10003208 Furniture for Al-Doura women center

✉ Ammar Zuhair <amzuhair@internationalmedicalcorps.org>
to me, Mohannad, Ali, Neam -

🕒 May 15, 2019, 9:35 AM ⚡ Turn off for: English x

TRANSLATE English ▾ Arabic ▾ Translate message

Dear company representative,

Enclosed PO10003208 Furniture for Al-Doura women center , need your kind cooperation to sign and stamp it.
According to your offer, the delivery will be within one 4 days. Please confirm.

Best Regard
Ammar Al-Najjar
Logistic Baghdad – international medical Corps
Tel: 00964-7706948044
00964-7902350700
Skype:al-najjar83





FUTURE GLADNESS COMPANY

شركة فرح المستقبلي للتجارة والمقاولات العامة

**DUNS: 559643224 , NCAGE Code : SCMZ1 , JCCS: 85518 , UNGM: 497999 ,
SAM: ACTIVE , IBAN : IQ27BABI701005609122980 , Tax : 900258038
Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq**

RE: [UNSIGNED MSG] [Non-DoD Source] Re: CONTRACT AWARD: FA5710-19-P-0312 AAAB
Initial Supplies ➤

✉ jacob.bankson@auab.afcent.af.mil
to me, 577epbs.s3/5, james.h.cox.mil, bryan.c.wolf.mil ▾

Wed, Jun 12, 4:31 PM ⭐ ↗ ⋮

TRANSLATE English ▾ ➤ Arabic ▾ [Translate message](#) [Turn off for: English](#) ✖

Ali Z. Shahatha,

Thank you so much for your hard work. We look forward to working with you in the near future.

MSgt Wolf/SrA Cox,

Please confirm all items have been delivered and accepted.

V/r,

JACOB A. BANKSON, SSgt, USAF
Contracting Officer
1 ECEG/ECONS
Al Udeid AB, Qatar
DSN: 318-455-4233
jacob.bankson@auab.afcent.af.mil

CONTRACT AWARD: FA5710-19-P-0350 Handholes AAAB; EPBS 19-0205 ➤

✉ jacob.bankson@auab.afcent.af.mil
to me, 577epbs.s3/5, 1ECEG.A8-Finance, james.h.cox.mil, bryan.c.wolf.mil ▾

May 29, 2019, 10:30 AM ⭐ ↗ ⋮

TRANSLATE English ▾ ➤ Arabic ▾ [Translate message](#) [Turn off for: English](#) ✖

Ali Z. Shahatha,

Congratulations! You have been awarded contract FA5710-19-P-0350 – Handholes AAAB. Please review the contract in its entirety and let me know if you have any questions or concerns. Please coordinate with James Cox via email at james.h.cox.mil@socom.mil for delivery times at AAAB.

If at any time it is realized the delivery terms cannot be met, it is imperative that you contact our contracting office to discuss the details. Keep in mind, in the event that delivery terms cannot be met, consideration SHALL be requested. Thank you again for the successfully submitted proposal.

PLEASE SIGN AND RETURN THE FIRST PAGE OF THE CONTRACT AWARD

If you have any further questions, please do not hesitate to contact our office. Have a great day!

V/r,

JACOB A. BANKSON, SSgt, USAF
Contracting Officer
1 ECEG/ECONS
Al Udeid AB, Qatar
DSN: 318-455-4233





FUTURE GLADNESS COMPANY

شركة فرح المستقبلي للتجارة والمقاولات العامة

DUNS: 559643224 , NCAGE Code : SCMZ1 , JCCS: 85518 , UNGM: 497999,
SAM: ACTIVE , IBAN : IQ27BAB1701005609122980 , Tax : 900258038
Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq

CONTRACT AWARD: FA5710-19-P-0380 Grading and Backpack Vibrator; EPBS 19-0234

✉ jacob.bankson@auab.afcent.af.mil
to me, 1ECEG.A8-Finance, 577epbs.s3/5, james.h.cox.mil, bryan.c.wolf.mil

Fri, Jun 21, 2:15 PM

XA English ▾ > Arabic ▾ Translate message

Turn off for: English x

Ali Z. Shahatha,

Congratulations! You have been awarded contract FA5710-19-P-0380 – Grading and Backpack Vibrator AAAB. Please review the contract in its entirety and let me know if you have any questions or concerns. Please coordinate with James Cox via email at james.h.cox.mil@socom.mil for delivery times at AAAB.

If at any time it is realized the delivery terms cannot be met, it is imperative that you contact our contracting office to discuss the details. Keep in mind, in the event that delivery terms cannot be met, consideration SHALL be requested. Thank you again for the successfully submitted proposal.

PLEASE SIGN AND RETURN THE FIRST PAGE OF THE CONTRACT AWARD

If you have any further questions, please do not hesitate to contact our office. Have a great day!

V/r,

JACOB A. BANKSON, SSgt, USAF
Contracting Officer
1 ECEG/ECONS
Al Udeid AB, Qatar
DSN: 318-455-4233

44 of about 105

RE: [Non-DoD Source] Re: CONTRACT AWARD: FA5710-19-P-0350 Handholes AAAB; EPBS 19-0205

✉ Cox, James H SRA USAF USSOCOM SOCCENT (USA) <james.h.cox.mil@socom.mil>
to me, Bryan

Mon, Jun 17, 6:51 AM

XA English ▾ > Arabic ▾ Translate message

Turn off for: English x

Hand holes have been received!

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

From: Future Gladness [mailto:future.gladness@gmail.com]
Sent: Sunday, June 16, 2019 7:20 PM
To: Cox, James H SRA USAF USSOCOM SOCCENT (USA) <james.h.cox.mil@socom.mil>
Cc: Wolf, Bryan C MSGT USAF USSOCOM SOCCENT (USA) <bryan.c.wolf.mil@socom.mil>
Subject: Re: [Non-DoD Source] Re: CONTRACT AWARD: FA5710-19-P-0350 Handholes AAAB; EPBS 19-0205

Good afternoon SrA James H. Cox ,
Good afternoon MSGT Bryan C. Wolf ,

Please let me know you received the hand holes , Please confirm .

Very Respectfully .





FUTURE GLADNESS COMPANY

For Contracts & General Trading. شركة فرح المستقبلي للتجارة والمقاولات العامة

DUNS: 559643224 , NCAGE Code : SCMZ1 , JCCS: 85518 , UNGM: 497999,

SAM: ACTIVE , IBAN : IQ27BAB1701005609122980 , Tax : 900258038

Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq

▪ List of Supplies & Services

❖ **Supplies**

✓ Heavy - Equipment Supplies

- Forklifts
- Cranes
- Truck Loader
- Excavator
- Dump Truck
- Flat-bed Truck
- Water –Truck
- Roller Screed Machine
- Container

✓ NTV's Supplies

- Van
- Pick-up Truck
- Ambulance
- SUVs
- Gator

✓ Generators Supplies

- Perkins
- Cummins
- Caterpillar

✓ HAVC Supplies

- Carrier
- Samsung
- LG
- Union Air
- General

✓ Spare Parts

- Heavy Equipment spare parts
- NTV's & SUV spare parts
- Generators spare parts

✓ Fuel Supplies

- JP8
- DF2
- Gasoline
- JET A1

✓ Construction Materials

- Lumber
- Plywood
- Steel bar
- Gravel & Sand
- Base Course
- Force Protection Materials
- BRC & barbed wire
- Asphalt
- Indoor/outdoor paint

✓ Electric Materials Supplies

- Indoor System
- Outdoor System
- Solar System
- Lighting

✓ Office Electronic Equipment

- Printer
- Copier
- Monitor
- TV
- PC
- Software
- Laptop
- Cell Phone & SIM/ Minute Card
- Fax System
- Network

✓ Furniture Supplies

- Office Furniture Supplies
- Home Furniture Supplies
- Gym Supplies
- Tents Supplies



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 Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER See Schedule	PAGE 1 OF 15	
2. CONTRACT NO. FA5710-19-P-0312	3. AWARD/EFFECTIVE DATE 03-May-2019	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL: Jacob Bankson	a. NAME		6. TELEPHONE NUMBER (No collect calls) 318-455-4230	8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY FA5710 CONTRACTING OFFICER 1 ECEG/ECONS APO AE 09309	CODE FA5710	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAICS: 444190 SIZE STANDARD:		<input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN- OWNED SMALL BUSINESS <input type="checkbox"/> B(A)		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS -- % -- Days -- Net	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING C9		
15. DELIVER TO See Schedule	CODE	16. ADMINISTERED BY FA5710 CONTRACTING OFFICER 1 ECEG/ECONS APO AE 09309		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP CODE FA5710		
17a. CONTRACTOR/ OFFEROR CODE SCMZ1 FUTURE GLADNESS COMPANY Salman Iaqiq street Alkaradhi IRAO 10069 TELEPHONE NO. 964 234567	FACILITY CODE	18a. PAYMENT WILL BE MADE BY ACCTG DISB STA NR 387700 DFAS DEAMIS 27 ARKANSAS RD LIMESTONE ME 04751-6216		CODE F87700		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES SEE SCHEDULE		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,224.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Electronically Signed By: JACOB BANKSON EDIPI: 1111016280		
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) Jacob Bankson 318-455-4230 jacob.bankson@auab.afcent.af.mil		31c. DATE SIGNED 03-May-2019	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE						
STANDARD FORM 1449 (REV. 3/2005) Prescribed by GSA - FAR 148 CFR 53.212						

Unclassified/Sensitive Data



FUTURE GLADNESS COMPANY

For Contracts & General Trading. شركة فرح المستقبل للتجارة والمقاولات العامة

DUNS: 559643224 , NCAGE Code : SCMZ1 , JCCS: 85518 , UNGM: 497999,
 SAM: ACTIVE , IBAN : IQ27BAB1701005609122980 , Tax : 900258038
 Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER See Schedule	PAGE 1 OF 15
2. CONTRACT NO. FA5710-19-P-0380	3. AWARD/EFFECTIVE DATE 21-Jun-2019	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL: Jacob Bankson	a. NAME Jacob Bankson	b. TELEPHONE NUMBER (No collect calls) 318-455-4230	8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY FA5710 CONTRACTING OFFICER 1 ECEG/ECONS APO AE 09309	CODE FA5710	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAICS: 444190 SIZE STANDARD:	<input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN- <input type="checkbox"/> OWNED SMALL BUSINESS		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS --- % --- Days --- Net	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING C9		
15. DELIVER TO See Schedule	CODE	16. ADMINISTERED BY FA5710 CONTRACTING OFFICER 1 ECEG/ECONS APO AE 09309	CODE FA5710	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
17a. CONTRACTOR/ OFFEROR FUTURE GLADNESS COMPANY Salman faeq street Alkaradh IRAQ 10069	CODE SCMZ1 FACILITY CODE	18a. PAYMENT WILL BE MADE BY ACCTG DISB STA NR 387700 DFAS DEAMS 27 ARKANSAS RD LIMESTONE ME 04751-6216	CODE F87700		
TELEPHONE NO. 964 234567	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES SEE SCHEDULE	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA See Schedule			26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$3,385.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Electronically Signed By: JACOB BANKSON EDIPI: 1111016280		
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED
Jacob Bankson		318-455-4230	jacob.bankson@auab.afcent.af.mil		21-Jun-2019

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

Unclassified/Sensitive Data



FUTURE GLADNESS COMPANY

For Contracts & General Trading. شركة فرح المستقبل للتجارة والمقاولات العامة

DUNS: 559643224 , NCAGE Code : SCMZ1 , JCCS: 85518 , UNGM: 497999,
 SAM: ACTIVE , IBAN : IQ27BAB1701005609122980 , Tax : 900258038
 Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER See Schedule	PAGE 1 OF 28
2. CONTRACT NO. FA5710-19-P-0443	3. AWARD/EFFECTIVE DATE 21-Aug-2019	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL: Brannon McDowell	a. NAME Brannon McDowell			b. TELEPHONE NUMBER /No collect calls/ 318-455-5853	8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY FA5710 CONTRACTING OFFICER 1 ECEG/ECONS APO AE 09309	CODE FA5710	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN- <input type="checkbox"/> OWNED SMALL BUSINESS			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS --- % --- Days --- Net	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO FA5710 CONTRACTING OFFICER 1 ECEG/ECONS APO AE 09309	CODE FA5710	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/ OFFEROR CODE SCMZ1 FACILITY CODE FUTURE GLADNESS COMPANY Salman faeq street Alkaradh IRAQ 10069 TELEPHONE NO. 964 234567	16. ADMINISTERED BY FA5710 CONTRACTING OFFICER 1 ECEG/ECONS APO AE 09309	18a. PAYMENT WILL BE MADE BY ACCTG DISB STA NR 387700 DFAS DEAMS 27 ARKANSAS RD LIMESTONE ME 04751-6216 CODE F87700			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES SEE SCHEDULE	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA See Schedule			26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$3,420.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED			<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>Quote</u> OFFER DATED <u>07-Aug-2019</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Electronically Signed By: BRANNON MCDOWELL EDIPID: 1521129340		
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) Brannon McDowell 318-455-5853		31c. DATE SIGNED 21-Aug-2019

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

Unclassified/Sensitive Data



FUTURE GLADNESS COMPANY

شركة فرح المستقبل للتجارة والمقاولات العامة

DUNS: 559643224 , NCAGE Code : SCMZ1 , JCCS: 85518 , UNGM: 497999,
 SAM: ACTIVE , IBAN : IQ27BAB1701005609122980 , Tax : 900258038
 Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq

10/20/2019

PUR-BAG-19-0323



PURCHASE ORDER

Not valid over \$150,000

Iraq Governance and Performance
 Accountability
 Baghdad
 Iraq

1. Purchase order# PUR-BAG-19-0323 2. Order date Oct 15, 2019 3. Completion/delivery date Oct 24, 2019

4. Estimated period of performance / term of purchase order
 NA

5. Vendor
 FUTURE GLADNESS COMPANY
 Iraq- Baghdad
 Baghdad
 Iraq
 Tel: 00964 7803375540, 00964 7807190930
 Email: future.gladness@gmail.com

6. Place of delivery / acceptance
 IGPA Baghdad
 Baghdad Al-Jaderiya
 Baghdad, Baghdad
 Iraq

7. Order table

#	Qty	Description/Activity Title	Unit	Unit Price	Totals
1	75	Trash containers (plate made - 770 Ltrs.)	Each	\$ 280.00	\$ 21,000.00

8. Total price
 \$ 21,000.00

9. Ship via
 N/A

10. Prime Award
 Contract
 DAI Prime Contract/TO/Cooperative Agreement #
 AID-267-H-17-0001

11. Task / charge code #
 1003148 / 101-Baghdad Regional OPS

12. DAI Project Director/Chief of Party
 Peter Dimitroff

13. DAI technical direction
 Mojeb Stanikzai

14. DAI Procurement Officer

15. DAI Contracts Manager
 Tom Harris

16. The Vendor agrees to deliver/perform all supplies/services set forth above and on any continuation sheet(s) attached for the price specified in accordance with the terms and conditions set forth herein.

The Contractor: DAI Global, LLC
 Signature of authorized individual

Printed name:
 Peter Dimitroff
 Title:
 Chief of Party
 Date:
 20/10/19

The Vendor: FUTURE GLADNESS COMPANY
 Signature of authorized individual

Printed name: Ali Z. Shahatha
 Title: Manager
 Date: 20 OCT 19





FUTURE GLADNESS COMPANY

For Contracts & General Trading. شركة فرح المستقبل للتجارة والمقاولات العامة

DUNS: 559643224 , NCAGE Code : SCMZ1 , JCCS: 85518 , UNGM: 497999,
 SAM: ACTIVE , IBAN : IQ27BAB1701005609122980 , Tax : 900258038
 Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq

10/20/2019

PUR-BAG-19-0324



PURCHASE ORDER

Not valid over \$150,000

Iraq Governance and Performance
 Accountability
 Baghdad
 Iraq

1. Purchase order# PUR-BAG-19-0324 2. Order date Oct 15, 2019 3. Completion/delivery date NA

4. Estimated period of performance / term of purchase order

Oct 15, 2019 to Oct 24, 2019

5. Vendor FUTURE GLADNESS COMPANY
 Iraq- Baghdad
 Baghdad
 Iraq
 Tel: 00964 7803375540, 00964 7807190930
 Email: future.gladness@gmail.com

6. Place of delivery / acceptance
 IGPA Baghdad
 Baghdad Al-Jaderiya
 Baghdad, Baghdad
 Iraq

7. Order table

#	Qty	Description/Activity Title	Unit	Unit Price	Totals
1	75	Trash container (plate made size 770 Ltr)	Each	\$ 280.00	\$ 21,000.00

8. Total price

\$ 21,000.00

9. Ship via

N/A

10. Prime Award

Contract
 DAI Prime Contract/TO/Cooperative Agreement #
 AID-267-H-17-0001

11. Task / charge code #

1003148 / 101-Baghdad Regional OPS

12. DAI Project Director/Chief of Party

Peter Dimitroff

13. DAI technical direction

Mojeeb Stanikzai

14. DAI Procurement Officer

15. DAI Contracts Manager

Tom Harris

16. The Vendor agrees to deliver/perform all supplies/services set forth above and on any continuation sheet(s) attached for the price specified in accordance with the terms and conditions set forth herein.

The Contractor: DAI Global, LLC

Signature of authorized individual

The Vendor: FUTURE GLADNESS COMPANY

Signature of authorized individual

Printed name:

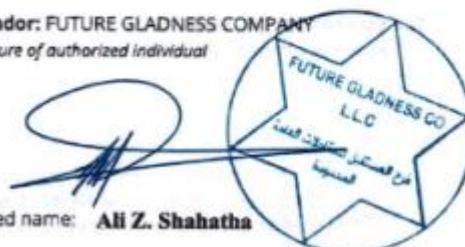
Printed name: Ali Z. Shahatha

Title:

Title: Manager

Date:

Date: 20 OCT 19





FUTURE GLADNESS COMPANY

For Contracts & General Trading. شركة فرح المستقبلي للتجارة والمقاولات العامة

DUNS: 559643224 , NCAGE Code : SCMZ1 , JCCS: 85518 , UNGM: 497999,
 SAM: ACTIVE , IBAN : IQ27BAB1701005609122980 , Tax : 900258038
 Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq

10/20/2019

PUR-BAG-19-0324



PURCHASE ORDER

Not valid over \$150,000

Iraq Governance and Performance
 Accountability
 Baghdad
 Iraq

1. Purchase order#
 PUR-BAG-19-0324

2. Order date
 Oct 15, 2019

3. Completion/delivery date
 NA

4. Estimated period of performance / term of purchase order

Oct 15, 2019 to Oct 24, 2019

5. Vendor

FUTURE GLADNESS COMPANY
 Iraq- Baghdad
 Baghdad
 Iraq
 Tel: 00964 7803375540, 00964 7807190930
 Email: future.gladness@gmail.com

6. Place of delivery / acceptance

IGPA Baghdad
 Baghdad Al-Jaderiya
 Baghdad, Baghdad
 Iraq

7. Order table

#	Qty	Description/Activity Title	Unit	Unit Price	Totals
1	75	Trash container (plate made size 770 Ltr)	Each	\$ 280.00	\$ 21,000.00

8. Total price

\$ 21,000.00

9. Ship via

N/A

10. Prime Award

Contract
 DAI Prime Contract/TO/Cooperative Agreement #
 AID-267-H-17-0001

11. Task / charge code #

1003148 / 101-Baghdad Regional OPS

12. DAI Project Director/Chief of Party

Peter Dimitroff

13. DAI technical direction

Mojeeb Stanikzai

14. DAI Procurement Officer

15. DAI Contracts Manager

Tom Harris

16. The Vendor agrees to deliver/perform all supplies/services set forth above and on any continuation sheet(s) attached for the price specified in accordance with the terms and conditions set forth herein.

The Contractor: DAI Global, LLC

Signature of authorized individual

The Vendor: FUTURE GLADNESS COMPANY

Signature of authorized individual

Printed name:

Peter Dimitroff
 Chief of Party
 20/10/19

Printed name:

Title:
 Date:



FUTURE GLADNESS COMPANY

For Contracts & General Trading. شركة فرح المستقبلي للتجارة والمقاولات العامة

DUNS: 559643224 , NCAGE Code : SCMZ1 , JCCS: 85518 , UNGM: 497999,
SAM: ACTIVE , IBAN : IQ27BABI701005609122980 , Tax : 900258038
Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq

6/24/2019

PUR-BAS-19-0138



PURCHASE ORDER Not valid over \$150,000

Iraq Governance and Performance
Accountability
Baghdad
Iraq

1. Purchase order# PUR-BAS-19-0138 2. Order date Jun 23, 2019 3. Completion/delivery date Jun 24, 2019

4. Estimated period of performance / term of purchase order

NA

5. Vendor
FUTURE GLADNESS COMPANY
Iraq- Baghdad
Baghdad
Iraq
Tel: 00964 7803375540, 00964 7807190930
Email: future.gladness@gmail.com

6. Place of delivery / acceptance
IGPA Basra
Bradiya
Basra, Iraq
Iraq

7. Order table

#	Qty	Description/Activity Title	Unit	Unit Price	Totals
1	25	Trash Containers - big metal containers	Each	\$ 255.00	\$ 6,375.00

8. Total price
\$ 6,375.00

9. Ship via
N/A

10. Prime Award
Contract
DAI Prime Contract/TO/Cooperative Agreement #
AID-267-H-17-0001

11. Task / charge code #
1003148 / 102-Basra Regional

12. DAI Project Director/Chief of Party
John Lister

13. DAI technical direction
John Lister

14. DAI Procurement Officer

15. DAI Contracts Manager
Tom Harris

16. The Vendor agrees to deliver/perform all supplies/services set forth above and on any continuation sheet(s) attached for the price specified in accordance with the terms and conditions set forth herein.



FUTURE GLADNESS COMPANY

For Contracts & General Trading. شركة فرح المستقبل للتجارة والمقاولات العامة

DUNS: 559643224 , NCAGE Code : SCMZ1 , JCCS: 85518 , UNGM: 497999,
SAM: ACTIVE , IBAN : IQ27BAB1701005609122980 , Tax : 900258038
Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq

8/25/2019

PUR-BAS-19-0171



PURCHASE ORDER

Not valid over \$150,000

Iraq Governance and Performance
Accountability
Baghdad
Iraq

1. Purchase order# PUR-BAS-19-0171 2. Order date Aug 25, 2019 3. Completion/delivery date Aug 25, 2019

4. Estimated period of performance / term of purchase order

NA

5. Vendor 6. Place of delivery / acceptance

FUTURE GLADNESS COMPANY

Iraq- Baghdad

Baghdad

Iraq

IGPA Basra

Bradhiya

Basra, Iraq

Iraq

Tel: 00964 7803375540, 00964 7807190930

Email: future.gladness@gmail.com

7. Order table

#	Qty	Description/Activity Title	Unit	Unit Price	Totals
1	1	Trash Bags 70*90 cm	Tons	\$ 2,400.00	\$ 2,400.00
2	20	Trash Metal containers (700 kilos)	Each	290.00	5,800.00

8. Total price

\$ 8,200.00

9. Ship via

N/A

10. Prime Award

Contract

DAI Prime Contract/TO/Cooperative Agreement #

AID-267-H-17-0001

11. Task / charge code #

1003148 / 202-Basra Provincial

12. DAI Project Director/Chief of Party

13. DAI technical direction

Mojeeb Stanikzai

14. DAI Procurement Officer

15. DAI Contracts Manager

Tom Harris

16. The Vendor agrees to deliver/perform all supplies/services set forth above and on any continuation sheet(s) attached for the price specified in accordance with the terms and conditions set forth herein.



baghdad.dai.com/Projects/Iraq/IGPA/IGPASharedResources.nsf/pro_purchaseOrder_print.xsp?action=openDocument&documentId=561E71C31D9A5... 1/8



FUTURE GLADNESS COMPANY

For Contracts & General Trading. شركة فرح المستقبل للتجارة والمقاولات العامة

DUNS: 559643224 , NCAGE Code : SCMZ1 , JCCS: 85518 , UNGM: 497999,
SAM: ACTIVE , IBAN : IQ27BAB1701005609122980 , Tax : 900258038
Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq

PRIVATE & CONFIDENTIAL



AGREEMENT

Supplying and delivery of 150 kits of Hygiene/sanitation materials for
PWD, in Shirqat , Bua'aji , and Senvia sub-district
In Salah Al-Deen governorate
Made on 25th of July 2019
Contract Reference :- RFQ - IQTKT - 19 - 0047

Oxfam Contract Manager

Name: Muntasser Hamid
Address: Oxfam office, Al-Qudat neighbourhood, Tikrit - Iraq
Email address: mabdullah2@oxfam.org.uk
Telephone number: +964 7711773314

The Supplier

Name: Ali Z. Shahatha
Address: Baghdad - Iraq
Email address: N/A
Telephone number: +964 7824860294
You are: An individual
A limited company (reg. number)
A partnership
An association
Other (please specify)

The Supplier is referred to as "You" throughout this Agreement which includes your representatives and authorised sub-contractors. Where this agreement places an obligation on you, you agree to procure that your representatives and authorised sub-contractors (if any) also comply.

This Agreement is between you (Future Gladness company, Baghdad - Iraq) and Oxfam (a company limited by guarantee and registration numbers 2478, Located in House No.66/14 Street 80 Area 414 Hadyab, Erbil, Iraq. Registration number in



FUTURE GLADNESS COMPANY

For Contracts & General Trading. شركة فرح المستقبل للتجارة والمقاولات العامة

DUNS: 559643224 , NCAGE Code : SCMZ1 , JCCS: 85518 , UNGM: 497999,
 SAM: ACTIVE , IBAN : IQ27BAB1701005609122980 , Tax : 900258038
 Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq



OXFAM

PURCHASE ORDER

This number must appear on all packing slips, shipping documents, packages and invoices.

PO NUMBER: PO-IQTKT-19-0062-IQ22936-0001

PO DATE: 25/07/19

SUPPLIER:

Future Gladness

Baghdad- Iraq,
Tikrit, Iraq.

TELEPHONE:

E-MAIL:

CONTACT: Ali Shahatha

BILL TO:

40 street , hay al Quthat behinf Plaza Hotel,

Salah Aldein Tirkit,

Tikrit, Iraq,

TELEPHONE:

E-MAIL:

CONTACT: Abulrahman Hamad

REFERENCE: RFQ-IQTKT-19-0047

SHIP TO:

40 street , hay al Quthat behinf Plaza Hotel,

Salah Aldein Tirkit,

Tikrit, Iraq,

TELEPHONE:

EMAIL:

CONTACT: Abdulrahman Hamad -

07708455009

This order is subject to Oxfam's General Conditions of Purchase or attached specific contract terms, a copy of which has been supplied to you and/or is available from Oxfam on request. All deliveries must be accompanied by a delivery note quoting our Purchase Order Number, Oxfam product code when shown below, description and quantity of goods. If these conditions are not met the delivery may be refused.

PAYMENT TERMS

Chèque - Paiement à la Livraison/Collecte

DELIVERY TERMS

DELIVERY DATE

30/07/19

LN	ITEM CODE	ITEM DESCRIPTION	BUDGET CODE	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	4064A	Soap, Hand washing, Liquid, 500ml	GL140-48005-R08520-C4659-F01-IRQA72-AA A	450.00	EA	1.62	729.00	
		Soap liquid Antibacterial 500 ml (lifebuoy) (3 pos per person) * 150 PWD	OGB-IQTKT-19-0368					
2	00613	Packaging/delivery service	GL140-48005-R08520-C4659-F01-IRQA72-AA A	1.00	EA	300.00	300.00	
		the supplier has to package and delivery all items to the sites of distributions , with Oxfam & GFFO logos.						
3	HCWOW	Commode	GL140-48005-R08520-C4659-F01-IRQA72-AA A	150.00	EA	33.50	5,025.00	
		Commod with close and open bucket	OGB-IQTKT-19-0369					
4	04184	Nappy/Diaper, Adult	GL140-48005-R08520-C4659-F01-IRQA72-AA A	750.00	PACK	3.10	2,325.00	
		Adult diapers (5 packs per person) * 150 PWD	OGB-IQTKT-19-0370					
5	8039A	Bag, Waste/Garbage/Rubbish, Large, Plastic	GL140-48005-R08520-C4659-F01-IRQA72-AA A	450.00	PACK	0.67	301.50	
		Bags Rolls, 90 L (3 roll per person) * 150 PWD	OGB-IQTKT-19-0371					



FUTURE GLADNESS COMPANY

For Contracts & General Trading. شركة فرح المستقبلي للتجارة والمقاولات العامة

DUNS: 559643224 , NCAGE Code : SCMZ1 , JCCS: 85518 , UNGM: 497999,
SAM: ACTIVE , IBAN : IQ27BAB1701005609122980 , Tax : 900258038
Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq

PURCHASE ORDER

This number must appear on all packing slips, shipping documents, packages and invoices.

PO NUMBER: PO-IQTKT-19-0062-IQ22936-0001

PO DATE: 25/07/19

CURRENCY	USD	SUB TOTAL:	8,680.50
		DISCOUNT:	0.00
		TAX:	0.00
		TOTAL:	8,680.50

DELIVERY REMARKS

150 Hygiene/Sanitation items for PWDs to be delivered to (50 kit to Sherqat, 50 kits to Buaji , & 50 kits to Senyia).

GENERAL REMARKS

supplying of Hygiene/Sanitation items for People With Disabilities (PWD) in Salahadeen .
- all clauses are detailed in attached contract.

Consult your Logistics and Finance Policies to ensure correct Procurement Procedure and Authorization.

OXFAM PURCHASE AUTHORITY (SIGN ABOVE)

21-08-2019

Print Name Above

Oxfam work with others to find lasting solutions to poverty and suffering.

SUPPLIER'S ACKNOWLEDGEMENT (SIGN & STAMP ABOVE)

A/1/2/10

Print Name Above



FUTURE GLADNESS COMPANY

For Contracts & General Trading. شركة فرح المستقبل للتجارة والمقاولات العامة

DUNS: 559643224 , NCAGE Code : SCMZ1 , JCCS: 85518 , UNGM: 497999,
 SAM: ACTIVE , IBAN : IQ27BAB1701005609122980 , Tax : 900258038
 Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq

Page: 1 of 10
 191Z1019P0236

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 09 Sep 2019	2. CONTRACT NO.(If any)	6. SHIP TO: 191Z1019P0236, BAGHDAD				
3. ORDER NO. 191Z1019P0236	4. REQUISITION/REFERENCE NO. PR8628349	a. NAME OF CONSIGNEE ATTN: GSO/RECEIVING				
5. ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY BAGHDAD AL KINDI STREET, INTERNATIONAL ZONE ATTN: GSO/PROCUREMENT (BAGHDAD) BAGHDAD,		b. STREET ADDRESS AL KINDI STREET, INTERNATIONAL ZONE				
		c. CITY BAGHDAD				
		d. STATE				
		e. ZIP CODE				
Contact Name: Alaa M Yahya Phone: Email: YAHYAAM1@STATE.GOV		f. SHIP VIA				
7. TO:		8. TYPE OF ORDER				
a. NAME OF CONTRACTOR ALI SHAHATHA DUNS NUMBER 123456787	CONTACT PHONE NUMBER 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.				
b. COMPANY NAME FARAH AL-MOSTAQPAL		<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 KARADA ST.						
d. CITY	e. STATE	f. ZIP CODE	10. REQUISITIONING OFFICE AMERICAN EMBASSY BAGHDAD ATTN: GSO/PROPERTY (BAGHDAD)			
9. ACCOUNTING AND APPROPRIATION DATA 1900-2019-19 X45190001-5432- NEA-543201-6145-191Z1019P0236-2675----- \$6,652.02USD						
Funds Certification Officer Signature: <i>Alaa M Yahya</i>						
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	
a. INSPECTION	b. ACCEPTANCE	14. GOVERNMENT B/L NO.			15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05 Oct 2019	16. DISCOUNT TERMS
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)	17(i) (GRAND TOTAL)
	21. MAIL INVOICE TO:					
	a. NAME AMERICAN EMBASSY BAGHDAD					
	b. STREET ADDRESS (or P.O. Box) AL KINDI STREET, INTERNATIONAL ZONE ATTN: FINANCIAL MANAGEMENT OFFICER					
c. CITY BAGHDAD	d. STATE	e. ZIP CODE	23. NAME Typed Caitlin Bauer			
22. UNITED STATES OF AMERICA BY (Signature) <i>Caitlin Bauer</i> 09 Sep 2019		TITLE: CONTRACTING/ORDERING OFFICER			OPTIONAL FORM 347 (REV. 9/2012) Prescribed by GSA/FAR 48 CFR 53.213(f)	

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 Prescribed by GSA/FAR 48 CFR 53.213(f)



FUTURE GLADNESS COMPANY

شركة فرح المستقبلي للتجارة والمقاولات العامة

DUNS: 559643224 , NCAGE Code : SCMZ1 , JCCS: 85518 , UNGM: 497999,

SAM: ACTIVE , IBAN : IQ27BAB1701005609122980 , Tax : 900258038

Location : Dragh Sector No.603 , Al-Mansour District, Baghdad , Iraq

- **SERVICES**

- ✓ **BLS & Maintenance Services**
- ✓ **Transportation Services**
- ✓ **Laundry Services**
- ✓ **Internet Services**
- ✓ **Plumbing Services**

"Safety First" for all employees is embedded in our company culture from top to bottom, The people who make up the team at Future Gladness Company embody our values of strength, performance and passion. Our employees have strong connections to these ideals, which has contributed significantly to the progressive growth, success and leadership of our company. They have helped us develop the solutions, systems and project methods required to bring innovation, quality and value to the projects we deliver for our clients.

Our growing reputation for excellence, resourcefulness and responsiveness is no accident. It is a natural consequence of the values that have guided our company since its founding. These include an energetic enthusiasm for what we do. A sensitivity to the needs of our customers. After the completion of each project we undertake, there must remain a satisfied client – one who will ask us back for the next project and recommend us to others. Otherwise, we have failed in our mission of providing superior construction services. We simply try harder, and the results speak for themselves – give us a call if we can help you with your next project.

Ali Z. Shahatha

President

Signature :

Name manager : Ali Z. Shahatha

Name company : Future Gladness Company

E-Mail Company : future.gladness@gmail.com

OPS@futuregladness.com

sales-sr@futuregladness.com

Phone : 00964-7803-375-540 & 00964-7702-758-057 & 00964-7902-971-004 , +963-993-838-572



THANK YOU FOR TAKING THE TIME TO GO THROUGH THIS BUSINESS PROFILE. IF THERE ARE ANY QUESTIONS OR COMMENTS, PLEASE FEEL FREE TO CONTACT US.

THANK YOU FOR YOUR BUSINESS!