



United States Department of State

Washington, D.C. 20520

August 14, 2020

Case No. F-2020-00472/
FL-2020-00043

Melanie Sloan
American Oversight
1030 15th Street NW, B255
Washington, DC 20005

Dear Ms. Sloan:

This letter is in response to your request dated October 19, 2019, under the Freedom of Information Act (the “FOIA”), 5 U.S.C. § 552. Thus far, the Department has located three responsive records subject to the FOIA. Upon review, we have determined, that all three records may be released in part. The processing of your request is ongoing.

An enclosure explains the FOIA exemptions and other grounds for withholding material. Where we have made redactions, the applicable FOIA exemptions are marked on each document. All non-exempt material that is reasonably segregable from the exempt material has been released, and is enclosed

We will keep you informed as your case progresses. If you have questions, you may contact Trial Attorney Indraneel Sur, Trial Attorney at Indraneel.Sur@usdoj.gov, or by phone at (202) 616-8488. Please refer to the case number, F-2020-00472/FL-2020-00043, and the civil action number, 20-cv-322, in all correspondence about this case.

Sincerely,

Susan C. Weetman
Acting Director
Office of Information Programs and Services

Enclosures: As stated.

The Freedom of Information Act (5 USC 552)

FOIA Exemptions

(b)(1) Information specifically authorized by an executive order to be kept secret in the interest of national defense or foreign policy. Executive Order 13526 includes the following classification categories:

- 1.4(a) Military plans, systems, or operations
- 1.4(b) Foreign government information
- 1.4(c) Intelligence activities, sources or methods, or cryptology
- 1.4(d) Foreign relations or foreign activities of the US, including confidential sources
- 1.4(e) Scientific, technological, or economic matters relating to national security, including defense against transnational terrorism
- 1.4(f) U.S. Government programs for safeguarding nuclear materials or facilities
- 1.4(g) Vulnerabilities or capabilities of systems, installations, infrastructures, projects, plans, or protection services relating to US national security, including defense against transnational terrorism
- 1.4(h) Weapons of mass destruction

(b)(2) Related solely to the internal personnel rules and practices of an agency

(b)(3) Specifically exempted from disclosure by statute (other than 5 USC 552), for example:

ARMSEXP	Arms Export Control Act, 50a USC 2411(c)
CIA PERS/ORG	Central Intelligence Agency Act of 1949, 50 USC 403(g)
EXPORT CONTROL	Export Administration Act of 1979, 50 USC App. Sec. 2411(c)
FS ACT	Foreign Service Act of 1980, 22 USC 4004
INA	Immigration and Nationality Act, 8 USC 1202(f), Sec. 222(f)
IRAN	Iran Claims Settlement Act, Public Law 99-99, Sec. 505

(b)(4) Trade secrets and confidential commercial or financial information

(b)(5) Interagency or intra-agency communications forming part of the deliberative process, attorney-client privilege, or attorney work product

(b)(6) Personal privacy information

(b)(7) Law enforcement information whose disclosure would:

- (A) interfere with enforcement proceedings
- (B) deprive a person of a fair trial
- (C) constitute an unwarranted invasion of personal privacy
- (D) disclose confidential sources
- (E) disclose investigation techniques
- (F) endanger life or physical safety of an individual

(b)(8) Prepared by or for a government agency regulating or supervising financial institutions

(b)(9) Geological and geophysical information and data, including maps, concerning wells

Other Grounds for Withholding

NR Material not responsive to a FOIA request excised with the agreement of the requester

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES Page 1
2. AMENDMENT/MODIFICATION NO. Modification No. 00002	3. EFFECTIVE DATE 06 Sep 2019	4. REQUISITION/PURCHASE REQ. NO. PR8592125-V3		5. PROJECT NO. (If applicable)
6. ISSUED BY AMERICAN EMBASSY WARSAW AL. UJAZDOWSKIE 29/31 ATTN: GSO WARSAW, POLAND 00540		CODE	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code) (b)(6) WARSAW MARRIOTT HOTEL Legal Name: LIM SP Z O O SPOLKA KOMANDYTOWA LIM SP. Z.O. SP. K. AL. JEROZOLIMSKIE 65 79 WARSZAWA, POLAND 00-697			9a. AMENDMENT OF SOLICITATION NO.	
			9b. DATED (SEE ITEM 11)	
			10a. MODIFICATION OF CONTRACT/ORDER NO. 19PL9019F0510	
			10b. DATED (SEE ITEM 13) 03 Sep 2019	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment;(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 1900-2019--19__901130002-4264-EUR--6105-9999999999-2589----- \$0.00USD				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
☒	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b)			
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Parties			
☐	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return <u>2</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Quantity change line item: 2 Line item cancelled: 5,6 Added: line item 7, 8 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME OF CONTRACTING OFFICER (b)(6)	
15B. NAME OF CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (b)(6) (Signature of Contracting Officer)		16C. DATE SIGNED 06 Sep 2019

NSN 7540-01-152-807
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Line Items

19PL9019F0510-P00002: WARSAW Lodging PTS based on travel orders

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
0001	Lodging PTS: 19-Aug 3-Sep (b)(6) (Corner) VAT included	(b)(7)(E)	each --- each	(b)(7)(E)	13,365.00PLN 0.00PLN 13,365.00PLN
0002	Was 5 is 4 room nights (23-Aug - 27-Aug) ===== Was 13 is 5 room nights ===== Lodging PTS: 19-Aug - 20-Aug + 23-Aug - 4-Sep, (b)(6) (single) VAT included		each --- each		3,564.00PLN (712.80PLN) 2,851.20PLN
0003	Lodging PTS: 19-Aug - 20-Aug, (b)(6) (b)(6) (single) VAT included		each --- each		712.80PLN 0.00PLN 712.80PLN
0004	Lodging PTS: 22-Aug - 29-Aug, (b)(6) (b)(6) (single) VAT included		each --- each		4,989.60PLN 0.00PLN 4,989.60PLN
0005	Lodging PTS: 31-Aug - 2-Sep TBD (single) VAT included	(b)(7)(E)	each --- each		1,425.60PLN (1,425.60PLN) 0.00PLN
0006	Lodging PTS: 31-Aug - 2-Sep TBD (single) VAT included		each --- each		1,425.60PLN (1,425.60PLN) 0.00PLN
0007	Lodging PTS: 19-Aug - 20-Aug, (b)(6) (b)(6) (Busines S) #3518		--- each		0.00PLN 1,188.00PLN 1,188.00PLN
0008	Lodging PTS: 31-Aug - 2-Sep, (b)(6) (Busines S) #3518		--- each		0.00PLN 2,376.00PLN 2,376.00PLN

Previous Total: PLN 25,482.60

Modification Total: PLN 0.00

Grand Total: PLN 25,482.60

(Includes Discounts)

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 Sep 2019		2. CONTRACT NO.(If any) 19PL9019D0044		6. SHIP TO: 19PL9019F0510-P00001, WARSA			
3. ORDER NO. 19PL9019F0510-P00001		4. REQUISITION/REFERENCE NO. PR8592125-P00001		a. NAME OF CONSIGNEE ATTN: GSO			
5. ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY WARSAW AL. UJAZDOWSKIE 29/31 ATTN: GSO WARSAW, 00540 Contact Name: Joanna K Kowalczuk Phone: Email: KowalczukJK@state.gov				b. STREET ADDRESS AL. UJAZDOWSKIE 29/31			
				c. CITY WARSAW	d. STATE	e. ZIP CODE 02690	
				f. SHIP VIA			
7. TO:				8. TYPE OF ORDER			
a. NAME OF CONTRACTOR (b)(6)		CONTACT PHONE NUMBER (b)(6)		☐ 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 WARSAW MARRIOTT HOTEL Legal Name: LIM SP Z O O SPOLKA KOMANDYTOWA							
c. STREET ADDRESS LIM SP. Z.O. SP. K. AL. JEROZOLIMSKIE 65 79							
d. CITY WARSZAWA	e. STATE	f. ZIP CODE 00-697		10. REQUISITIONING OFFICE AMERICAN EMBASSY WARSAW ATTN: GSO			
9. ACCOUNTING AND APPROPRIATION DATA 1900-2019--19__901130002-4264-EUR--6105-9999999999-2589----- \$6,436.63USD Funds Certification Officer Signature: (b)(6)							
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) ☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM ☐ 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) 31 Oct 2019			
				16. DISCOUNT TERMS			
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b) Modification	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:					
		a. NAME AMERICAN EMBASSY WARSAW					
		b. STREET ADDRESS (or P.O. Box) ALEJE UJAZDOWSKIE 29/31 ATTN: GSO (OLD DO NOT USE)					
		c. CITY WARSAW		d. STATE		e. ZIP CODE 00054	
22. UNITED STATES OF AMERICA BY (Signature) (b)(6) 03 Sep 2019						23. NAME Typed (b)(6) TITLE: CONTRACTING/ORDERING OFFICER	
24. TOTALS						17(h) TOT. (Cont. pages) 17(i) (GRAND TOTAL)	

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

PAGE NO.

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

DATE OF ORDER 03 Sep 2019		TITLE WARSAW Lodging PTS based on travel orders		CONTRACT NO. 19PL9019D0044		ORDER NO. 19PL9019F0510-P00001	
ITEM NO. (a)	SUPPLIES OR SERVICES (b) Modification	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)		AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Lodging PTS: 19-Aug 3-Sep (b)(6) (Corner) VAT included	(b)(7)(E)	each	(b)(7)(E)		13,365.00PLN	
0002	Was 13 is 5 room nights ===== Lodging PTS: 19-Aug - 20-Aug + 23-Aug - 4-Sep, (b)(6) (single) VAT included		each			3,564.00PLN	
0003	Lodging PTS: 19-Aug - 20-Aug, (b)(6) (b)(6) (single) VAT included		each			712.80PLN	
0004	Lodging PTS: 22-Aug - 29-Aug, (b)(6) (b)(6) (single) VAT included		each			4,989.60PLN	
0005	Lodging PTS: 31-Aug - 2-Sep TBD (single) VAT included		each			1,425.60PLN	
0006	Lodging PTS: 31-Aug - 2-Sep TBD (single) VAT included		each			1,425.60PLN	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h)

(2,851.20)PLN

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES Page 1
2. AMENDMENT/MODIFICATION NO. Modification No. 00002	3. EFFECTIVE DATE 09 Sep 2019	4. REQUISITION/PURCHASE REQ. NO. PR8592108-V3		5. PROJECT NO. (If applicable)
6. ISSUED BY AMERICAN EMBASSY WARSAW AL. UJAZDOWSKIE 29/31 ATTN: GSO WARSAW, POLAND 00540		CODE	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code) (b)(6) WARSAW MARRIOTT HOTEL Legal Name: LIM SP Z O O SPOLKA KOMANDYTOWA LIM SP. Z.O. SP. K. AL. JEROZOLIMSKIE 65 79 WARSZAWA, POLAND 00-697			9a. AMENDMENT OF SOLICITATION NO.	
			9b. DATED (SEE ITEM 11)	
			10a. MODIFICATION OF CONTRACT/ORDER NO. 19PL9019F0505	
			10b. DATED (SEE ITEM 13) 03 Sep 2019	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment;(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 1900-2019--19___X0113000H-1264-DS--5741-19PL9019F0505-2589----- \$449.66USD				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
☒	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b)			
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Parties			
☐	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return <u>2</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) line items changed 1, 2, 3 line items 4, 5 added. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME OF CONTRACTING OFFICER (b)(6)	
15B. NAME OF CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (b)(7)(B) _____ (Signature of Contracting Officer)		16C. DATE SIGNED 09 Sep 2019

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Line Items

19PL9019F0505-P00002: 2589 Lodging SECSTATE DS

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
0001	was 9 is 3 rooms/ nights (single) 31-Aug - 3-Sep ===== Lodging DS: 25-Aug - 3-Sep, (b)(6); (b)(7)(C) VAT INCLUDED #3718	(b)(7)(E)	each --- each	(b)(7)(E)	6,415.20PLN (4,276.80PLN) 2,138.40PLN
0002	Room category changed: 31-Aug - 2-Sep, (b)(6); (b)(7)(C) (Single) 2 room nights ===== Lodging DS: 31-Aug - 2-Sep, (b)(6); (b)(7)(C) (Executive) 2 room nights #3912	(b)(7)(E)	each --- each	(b)(7)(E)	1,782.00PLN (356.40PLN) 1,425.60PLN
0003	Was 6 is 2 rooms / nights ===== Lodging DS: 28-Aug - 3-Sep, (b)(6); (b)(7)(C) (Executive) 6 room nights #3918	(b)(7)(E)	each --- each	(b)(7)(E)	5,346.00PLN (3,564.00PLN) 1,782.00PLN
0004	Lodging DS: 30-Aug - 3-Sep, (b)(6); (b)(7)(C) (Single) 4 room nights	(b)(7)(E)	--- each	(b)(7)(E)	0.00PLN 2,851.20PLN 2,851.20PLN
0005	Lodging 25-Aug - 31-Aug, (b)(6); (b)(7)(C) (Business) 6 rooms nights	(b)(7)(E)	--- each	(b)(7)(E)	0.00PLN 7,128.00PLN 7,128.00PLN

Previous Total:	PLN	13,543.20
Modification Total:	PLN	1,782.00
Grand Total: (Includes Discounts)	PLN	15,325.20

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 Sep 2019		2. CONTRACT NO.(If any) 19PL9019D0044		6. SHIP TO: 19PL9019F0505-P00001, WARSA			
3. ORDER NO. 19PL9019F0505-P00001		4. REQUISITION/REFERENCE NO. PR8592108-P00001		a. NAME OF CONSIGNEE ATTN: GSO			
5. ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY WARSAW AL. UJAZDOWSKIE 29/31 ATTN: GSO WARSAW, 00540 Contact Name: Joanna K Kowalczuk Phone: Email: KowalczukJK@state.gov				b. STREET ADDRESS AL. UJAZDOWSKIE 29/31			
				c. CITY WARSAW	d. STATE	e. ZIP CODE 02690	
				f. SHIP VIA			
7. TO:				8. TYPE OF ORDER			
a. NAME OF CONTRACTOR (b)(6)		CONTACT PHONE NUMBER (b)(6)		☐ 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.			
DUNS NUMBER 422188101							
b. COMPANY NAME WARSAW MARRIOTT HOTEL Legal Name: LIM SP Z O O SPOLKA KOMANDYTOWA							
c. STREET ADDRESS LIM SP. Z.O. SP. K. AL. JEROZOLIMSKIE 65 79							
d. CITY WARSZAWA	e. STATE	f. ZIP CODE 00-697		10. REQUISITIONING OFFICE AMERICAN EMBASSY WARSAW ATTN: GSO			
9.ACCOUNTING AND APPROPRIATION DATA 1900-2019--19__X0113000H-1264-DS--5741-19PL9019F0505-2589----- \$3,420.86USD							
Funds Certification Officer Signature (b)(6)							
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) ☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM ☐ 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) 31 Oct 2019			
				16. DISCOUNT TERMS			
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b) Modification	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:					
		a. NAME AMERICAN EMBASSY WARSAW					
		b. STREET ADDRESS (or P.O. Box) 5010 WARSAW PLACE ATTN: FMO					
		c. CITY WASHINGTON		d. STATE DC		e. ZIP CODE 20521-5010	
				13,543.20PLN		17(h) TOT. (Cont. pages)	
						17(i) (GRAND TOTAL)	
22. UNITED STATES OF AMERICA BY (Signature) (b)(6) 03 Sep 2019				23. NAME Typed (b)(6) TITLE: CONTRACTING/ORDERING OFFICER			

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

PAGE NO.

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

DATE OF ORDER 03 Sep 2019		TITLE 2589 Lodging SECSTATE DS		CONTRACT NO. 19PL9019D0044		ORDER NO. 19PL9019F0505-P00001	
ITEM NO. (a)	SUPPLIES OR SERVICES (b) Modification	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
0001	Lodging DS: 25-Aug - 3-Sep, (b)(6); (b)(7)(C) VAT INCLUDED #3718	(b)(7)(E)	each	(b)(7)(E)	6,415.20PLN		
0002	Lodging DS: 31-Aug - 2-Sep, (b)(6); (b)(7)(C) (Executive) 2 room nights #3912		each		1,782.00PLN		
0003	Lodging DS: 28-Aug - 3-Sep, (b)(6); (b)(7)(C) (Executive) 6 room nights #3918		each		5,346.00PLN		

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h)

7,128.00PLN

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Prescribed by GSA - FAR (48 CFR) 53.213(f)

From:	(b)(6)	
To:		
Subject:	RE: Urgent Question	
Date:	2019/08/31 16:27:21	
Type:	Note	

Thank you ☺

(b)(6)

Travel & Visitors Unit Supervisor / PTS Hotels Lead

AmEmbassy Warsaw, GSO

Tel. (b)(6)

Mobile & BB: (b)(6)

Fax. (b)(6)

e-mail: (b)(6)



cid:image003.png@01CF62D0.EBFC8BF0 This email is unclassified based in the definitions provided in E.O. 12958

From: (b)(6)
Sent: Saturday, August 31, 2019 5:45 PM
To: (b)(6)
Cc:
Subject: Re: Urgent Question

Hi (b)(6)

His OMS is (b)(6)

(b)(6)

S/ES-EX Trip Coordinator

Worldwide Mobile: + (b)(6)

Sent from my iPhone

On Aug 31, 2019, at 5:31 PM, (b)(6) wrote:

Dear (b)(6)

We have Ambassador Sondland coming to Warsaw with VP after all.

Do you know who is a point of contact for him by any chance? I need to find out how he is funded.

I'd appreciate any advise..

(b)(6)

Travel & Visitors Unit Supervisor / PTS Hotels Lead

AmEmbassy Warsaw, GSO

Tel. (b)(6)

Mobile & BB: (b)(6)

Fax. (b)(6)

e-mail: (b)(6)

<image001.jpg> This email is unclassified based in the definitions provided in E.O. 12958

Sender:	(b)(6)	
Recipient:		
Sent Date:	2019/08/31 16:27:20	
Delivered Date:	2019/08/31 16:27:21	
Message Flags:	NotifyRead	