

To: Keith Dickerson[kdickerson@flynda.com]
Cc: Charter Email[charter@flynda.com]; AQD Awards NBC[aqd_awards@nbc.gov]; Vogel, Carol[Vogel.Carol@epa.gov]; Hupp, Millan[hupp.millan@epa.gov]; Cynthia Long[cynthia_long@ibc.doi.gov]; Christopher Hereford[christopher_hereford@ibc.doi.gov]
From: Marvin, Jim
Sent: Wed 7/26/2017 10:57:15 PM
Subject: ARA Order D17PB00304 EPA Irrigator Association Meetings
[D17PB00304.pdf](#)

Keith,

Attached is order D17PB00304 for the EPA Administrator's flight scheduled for July 27th. Payment on this order will use IPP, and all flight data for this project must be entered using AIRS. If you need any assistance the AIRS contact information is:

o Email: AIRS_access@ibc.doi.gov

o Phone: (208) 433-5010

Funded orders are always required before any flight can proceed. This order is just coming in at the last minute. If you have any questions, issues, or concerns let me know. We all appreciate the people at North Dallas Aviation help in making this flight happen.

Jim Marvin
Contract Specialist

Acquisition Services Directorate
Interior Business Center
208-433-5064 (ofc)
208-433-5030 (fax)
james_a_marvin@ibc.doi.gov *PLEASE NOTE EMAIL CHANGE*
US Department of the Interior
Office of the Secretary
www.ibc.doi.gov

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

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

1. DATE OF ORDER 07/26/2017		2. CONTRACT NO. (If any) D17PA00031		6. SHIP TO: a. NAME OF CONSIGNEE ACQ Aviation	
3. ORDER NO. D17PB00304		4. REQUISITION/REFERENCE NO. 0040353231		b. STREET ADDRESS 300 East Mallard Drive Suite 200	
5. ISSUING OFFICE (Address correspondence to) Interior Business Center, AQD Division 4/ Branch 1 300 East Mallard Drive Suite 200 Boise ID 83706				c. CITY Boise	
				d. STATE ID	e. ZIP CODE 83706
7. TO: ATTN GOVERNMENT POC a. NAME OF CONTRACTOR NORTH DALLAS AVIATION, INC.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 4565 CLAIRE CHENNAULT DR				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Your Offer Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.	<input checked="" type="checkbox"/> b. DELIVERY 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.
d. CITY ADDISON		e. STATE TX	f. ZIP CODE 75001-5322		
9. ACCOUNTING AND APPROPRIATION DATA 01				10. REQUISITIONING OFFICE ACQUISITION SERVICES- BOISE	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" 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 WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/27/2017	16. DISCOUNT TERMS ACCP

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)
	ARA EPA Oklahoma Irrigators Association Meetings					
	Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Invoice Processing Platform System						\$14,285.71
b. STREET ADDRESS (or P.O. Box) US Department of Treasury http://www.ipp.gov						
c. CITY		d. STATE	e. ZIP CODE			\$14,285.71
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) James Marvin TITLE: CONTRACTING/ORDERING OFFICER	

JAMES MARVIN
Digitally signed by JAMES MARVIN
DN: c=US, o=U.S. Government, ou=Department of the Interior, ou=Interior Business Center, cn=JAMES MARVIN, o.9.2342.19200300.100.1.1=14001001003402
Date: 2017.07.26 16:24:38 -06'00'

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OPTIONAL FORM 347 (Rev. 2/2012)
Prescribed by GSA FAR 48 CFR 53.213(f)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 07/26/2017	CONTRACT NO. D17PA00031	ORDER NO. D17PB00304
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
00010	<p>Admin Office: Interior Business Center, AQD Division 4/ Branch 1 300 East Mallard Drive Suite 200 Boise ID 83706</p> <p>Account Assignm: K G/L Account: 6100.252L0 Business Area: D000 Commitment Item: 252L00 Cost Center: DS68694300 Functional Area: DNPAQE000.1K0000 Fund: XXXD4529NP Fund Center: DS68694300 Project/WBS: DR.FBBA7.OEXX0100 PR Acct Assign: 01 Period of Performance: 07/27/2017 to 07/27/2017</p> <p>Administrator Oklahoma Flight</p> <p>1. Aircraft Type: Lear 45XR 2. Flight Rate: Wet w/ Pilot \$3,275.00 3. Contractor shall present to the Government user valid DOI pilot and aircraft cards prior to the flight. 4. The order number shown in block three of this order must be included on the AMD-23E in the contract number block 5. Additional pay items included. Landing Fees (LF)</p> <p>The total amount of award: \$14,285.71. The obligation for this award is shown in box 17(i).</p>				14,285.71	

TOTAL CARRIED FORWARD TO1ST PAGE (ITEM 17(H))

\$14,285.71