ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER	12/06/2022
2. CONTRACT NO. *(If any)*	140D8022D0087
3. ORDER NO.	140D0423FL006
4. REQUISITION/REFERENCE NO.	0040602925
5. ISSUING OFFICE *(Address correspondence to)*	ACQ Aviation L98 300 East Mallard Drive Suite 200 Boise ID 83706
6. SHIP TO: a. NAME OF CONSIGNEE	BLM-NV LAS VEGAS FIELD OFFICE*
b. STREET ADDRESS	4701 NORTH TORREY PINES DRIVE
c. CITY	LAS VEGAS
d. STATE	NV
e. ZIP CODE	89130-2301
f. SHIP VIA	
7. TO:	ATTN GOVERNMENT POC
a. NAME OF CONTRACTOR	GUARDIAN HELICOPTERS, INC.
b. COMPANY NAME	
c. STREET ADDRESS	67 D ST
d. CITY	FILLMORE
e. STATE	CA
f. ZIP CODE	93015-1668

8. TYPE OF ORDER

☐ a. PURCHASE

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. 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.

9. ACCOUNTING AND APPROPRIATION DATA	01
10. REQUISITIONING OFFICE	ACQUISITION SERVICES- BOISE

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 WOSB PROGRAM ☐ h. EDWOSB

12. F.O.B. POINT

13. PLACE OF a. INSPECTION	13. PLACE OF b. ACCEPTANCE	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*	16. DISCOUNT TERMS
Destination	Destination		03/31/2023	

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)
	ON CALL SMALL HELICOPTER FLIGHT SERVICES IN SUPPORT OF THE DOI/BLM, PERKINS-WILSON REPEATER FLIGHT, N. LAS VEGAS, NV. Continued ...					

18. SHIPPING POINT	
19. GROSS SHIPPING WEIGHT	
20. INVOICE NO.	
17(h) TOTAL *(Cont. pages)*	$17,178.00
21. MAIL INVOICE TO: a. NAME	Invoice Processing Platform System
b. STREET ADDRESS (or P.O. Box)	US Department of Treasury https://www.ipp.gov
c. CITY	
d. STATE	
e. ZIP CODE	
17(i) GRAND TOTAL	$17,178.00

SEE BILLING INSTRUCTIONS ON REVERSE

22. UNITED STATES OF AMERICA BY *(Signature)* MARINA VOLYNETS Digitally signed by MARINA VOLYNETS Date: 2022.12.06 14:44:16 -07'00'

23. NAME *(Typed)* Marina Volynets
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
12/06/2022	140D8022D0087	140D0423FL006

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: ACQ Aviation L98 300 East Mallard Drive Suite 200 Boise ID 83706 Account Assignm: K G/L Account: 6100.252L0 Business Area: L000 Commitment Item: 252L00 Cost Center: LLAZ950000 Functional Area: L16530000.IB0000 Fund: 22XL1109A1 Fund Center: LLAZ950000 Project/WBS: LD.DM.AA1S0000 PR Acct Assign: 01 Period of Performance: 12/12/2022 to 03/31/2023					
00010	ON CALL SMALL HELICOPTER FLIGHT SERVICES IN SUPPORT OF THE DOI/BLM, PERKINS-WILSON REPEATER FLIGHT, N. LAS VEGAS, NV. THE CONTRACTOR SHALL PROVIDE HELICOPTER FLIGHT SERVICES FOR RADIO TECHNICIAN TRANSPORT FOR REPEATER REPAIRS IN N. LAS VEGAS NV, 12/12/2022-03/31/2023; WHICH IS SUBJECT TO FLIGHT CONDITIONS, NOT TO EXCEED 8 TOTAL FLIGHT HOURS. FLIGHTS WILL BE CONFIRMED BY BLM AND THE CONTACT FOR THIS PROJECT IS JOE MILLER, J4MILLER@BLM.GOV, 702-515-5074. AIRCRAFT: BELL407 PROJECT FLT RATE WITHOUT FUEL TRUCK (P30) @$2,100 ENSURE THE PILOT AND AIRCRAFT ARE CARDED. THE TOTAL FLIGHT SERVICES COST SHALL NOT EXCEED THE AWARDED AMOUNT. THE ORDER NUMBER MUST BE ANNOTATED ON THE AMD-23E, AIRCRAFT USE REPORT IN THE "CONTRACT #" BLOCK. THE CONTRACTOR SHALL SUBMIT FLIGHT DATA Continued ...				17,178.00	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$17,178.00	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
12/06/2022	140D8022D0087	140D0423FL006

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	INTO AIRCRAFT INFORMATION REPORTING SUPPORT (AIRS) FOR ACTUAL HOURS FLOWN AND ADDITIONAL PAY ITEMS AS APPROVED PER THE AMD23E AND INVOICE FOR SERVICE PERFORMED IN THE INVOICE PROCESSING PLATFORM (IPP). ENSURE ALL DOCUMENTATION REQUIRED BY CONTRACT IS UPLOADED INTO IPP DURING THE INVOICING PROCESS. NOTE: THE BILLEE CODE AND CHARGE CODE NECESSARY FOR COMPLETION OF THE AMD23 ARE NOT PROVIDED ON THIS TASK ORDER. REQUEST THOSE CODES FROM THE HELICOPTER MANAGER AND RECORD ON THE AMD23. The total amount of award: $17,178.00. The obligation for this award is shown in box 17(i).					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$0.00	