ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER	05/08/2023
2. CONTRACT NO. *(If any)*	140D8020A0008
3. ORDER NO.	140D0423F0662
4. REQUISITION/REFERENCE NO.	0040620965
5. ISSUING OFFICE *(Address correspondence to)*	Interior Business Center, AQD Acquisition Services Directorate 381 Elden Street Suite 2000A Herndon VA 20170
6. SHIP TO: a. NAME OF CONSIGNEE	ACQ Aviation
b. STREET ADDRESS	300 East Mallard Drive Suite 200
c. CITY	Boise
d. STATE	ID
e. ZIP CODE	83706
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	b. ACCEPTANCE	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*	16. DISCOUNT TERMS
Destination	Destination		09/30/2023	

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 HELICOPTER FLIGHT SERVICES IN SUPPORT OF WILD HORSE & BURRO (WH&B) PROJECTS FOR THE BUREAU OF LAND MANAGEMENT (BLM) Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT	
19. GROSS SHIPPING WEIGHT	
20. INVOICE NO.	
17(h) TOTAL *(Cont. pages)*	$83,110.50
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	$83,110.50

22. UNITED STATES OF AMERICA BY *(Signature)*

JEANHEI CHRISTY

Digitally signed by JEANHEI CHRISTY
Date: 2023.05.08 16:16:33 -06'00'

23. NAME *(Typed)* Jeanhei Christy

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/08/2023	140D8020A0008	140D0423F0662

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	THE TOTAL FLIGHT SERVICES COST SHALL NOT EXCEED THE AWARDED AMOUNT. Each order issued dictates the period of performance, aircraft, and a not-to-exceed dollar amount that the Government has funded for the order. Any additional work required must be approved in advance by the Contracting Officer. Contractors performing any additional work without appropriate advance approval do so at their own risk. Account Assignm: K G/L Account: 6100.252L0 Business Area: D000 Commitment Item: 252L00 Cost Center: DS68694000 Functional Area: DWHAQ0000.000000 Fund: 23XD4523WH Fund Center: DS68694000 Project/WBS: DR.WABN3.ILNX0049 PR Acct Assign: 01 Period of Performance: 05/12/2023 to 09/30/2023					
00010	2023 Bullfrog BAM WH&B Flights 1. Aircraft Type: Bell 407 2. Flight Rate (FT): $2,169/hr 3. Ferry Time (FY): $2,069/hr 4. AGNAV GPS (P05): $400/day 5. Extended Standby (EA): $50/hr 6. Additional pay items may be included. FLIGHTS WILL BE CONFIRMED BY THE BLM REP: Shannon Myers, swmyers@blm.gov, 775-421-1698. ENSURE THE PILOT AND AIRCRAFT ARE CARDED PRIOR TO THE FLIGHT. THE ORDER NUMBER SHOWN IN BLOCK THREE OF THIS ORDER MUST BE ANNOTATED ON THE AMD-23E AIRCRAFT USE REPORT FORM IN THE "CONTRACT #" BLOCK. ALL FLIGHT DATA FOR ACTUAL HOURS FLOWN SHALL BE ANNOTATED ON THE AMD-23E AND APPROVED BY THE GOVERNMENT REPRESENTATIVE INDICATED ON THIS ORDER. ENSURE ALL INFORMATION REQUIRED BY THE BPA IS SUBMITTED INTO THE AIRCRAFT INFORMATION Continued ...				83,110.50	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$83,110.50	

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/08/2023	140D8020A0008	140D0423F0662

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	REPORTING SUPPORT (AIRS) AND UPLOADED INTO THE INVOICE PROCESSING PLATFORM (IPP) FOR PAYMENT. NOTE: REQUEST THE BILLEE CODE AND CHARGE CODE FROM THE HELICOPTER MANAGER AND RECORD ON THE AMD-23E. -- The total amount of award: $83,110.50. The obligation for this award is shown in box 17(i).					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$0.00	