Current Card Data

Email:	BROADNAX.KEVIN@EPA.GOV	
AO First Name:	LISA	AO Last Name: ROGERS
AO Email:	ROGERS.LISA@EPA.GOV	

You may correct your email address with the card provider, Approving official changes should be submitted to <u>HQ Purchase Card Program Coordinators</u>. Click on the transaction number below to allocate a transaction. If you do purchases first then you will have an opportunity to apply full or partial credit.

The link below provides an alternative allocation page where several transactions can be applied to one commitment with a single submission.

Bulk Allocation

Account Card Name Trans# Post Date Purchases Completed Type Amount Allocated

**** **** **** 1332 Kevin Broadnax 1649666 04/11/2016 24HQUR FITNESS USA, INC Purchase \$14,799.63 Yes

<u>Transactions for the Last 90 Days</u> Specify Your Own Report

The Office of Acquisition Management provides this <u>Purchase Card Web Site</u> for cardholders. Before disputing any purchase card transaction please review the appropriate guidelines.

SP2 JPMC Bank (Fleet): <u>Dispute Guidelines</u> Customer Service:(888)297-0781 SP2 JPMC Bank (Purchase): <u>Dispute Guidelines</u> Customer Service:(888)297-0781 Purchase Card Program issues: <u>Linda McKay</u> (202)564-4361 <u>Relanda Bailey</u> (202)564-2940

Fleet Card Program issues: <u>Bryford Metoyer</u> (202)564-0310

Allocation and Finance issues: Lindsey Williard (513)487-2827 Patti Andrews (513)487-

2067





date: 04/01/2016

invoice #: 100784 2

INVOICE

name:

United States Environmental Science Division

address:

944 East Harmon Avenue

Las Vegas, NZ 89119

contact: phone:

Kevin Broadnax 702-798-2572 corporate id#:

100784CORP

corporate sales manager:

Josh Fisher

EP-CARD-16-72-0042

qty	description	unit price	total
37	1 Year Super-Sport	\$399.99	14799.63
	Hand William 4/8/20110	j. 3	
	11	subtotal	\$14799.63
to: 24 Hour Fitne	ayable to: 24 Hour Fitness, USA, Inc. ss, USA, Inc.	subtotal credits	\$14799.63
to: 24 Hour Fitne our Fitness lox 31018	ss, USA, Inc.		
to: 24 Hour Fitne our Fitness	ss, USA, Inc.	credits	≈\$£r=



IMPORTA	NT: Mark at		ORD	EK JRS	SUPPLIES OR SE	RVICES					PAGE	OF PA	GES
1. DATE OF	ORDER	2 CONTRA	and papers with con	ntract and/or	order numbers.						1		15
03/31/	2016		io i iio (ii aliy)			6. SHIP TO:							
3. ORDER N	NO					a NAM	VIE OF	CONSIGNEE					
EP-CAR	RD-16-Z-		S	ee Sche	WREFERENCE NO. duie	POC	MAR	TA GREGORIO	702-798-2	183			
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	CONTRACTO	R				f. SHIP	VIA					0311	
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b COMPANY						Xap	URCH		THE STOCK	100	05100501		
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d. CITY SAN RAMO				e STATE CA	f. ZIP CODE 945834436	this order and on the attached sheet if					conditions of the above-numbered contract.		
See Sch						10. REQUISITIONING OFFICE NERL LV 1							
11 BUSINESS	S CLASSIFICA	TION (Chec	k appropriate box(es,			- INDIKE	111			1 12. F	O.B. POIN	Т	
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- 5					17. SCHEDULE (Se	e reverse for	Rejec	tions)					
ITEM NO (a)			SUPPLIES OR SEI	RVICES		QUANTITY ORDERED (c)		UNIT PRICE (e)	1	AMOUNT (f)		QUANTITY ACCEPTED	
	Simplif	OT::IG 2-74 tion Pied acc form or	Payments S rocedures F quisition p	inancin rocedur	ed g (JUN 2006) es financing performance			101		''		*	(9)
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	2	w.	p .	21	MAIL INVOICE TO:								pages)
SEE BILLING	a NAME		RTP Fir	iance Ce	enter				\$14,7	99.63			•
ISTRUCTIONS ON REVERSE		b.STREET ADDRESS (or P.O. Box) US Environmental Protection ATTN: KEVIN BROADNAX 944 EAST HARMON AVE					у						17(i) GRAND TOTAL
	LAS VEGAS						E	e. ZIP CODE	\$14,79	\$14,799.63			
22 UNITED S		A EIGHD		1		NV	_	89119					
AMERICA	A BY (Signatur		1 Kei	in /	Surad	nex	- 1	23. NAME (Typed) TITLE CONTRACTING	KEVIN I CONTR IORDEKING 779	ACTIN	G OFFI	IÇE.	

ORDER F SUPPLIES OR SERVICES SCHL_JLE - CONTINUATION

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. 03/31/2016 EP-CARD-16-2-0042 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT **AMOUNT** QUANTITY ORDERED PRICE (a) ACCEPTED (e) (f) (g) will be provided under this commercial item order in accordance with the payment schedule below. If both advance and interim payments are to be made, the payment schedule shown below will specify the type of payment provided for each line item. Payment Schedule Advance Payment The Government shall pay the contractor as follows upon the submission of proper invoices or vouchers approved by the project officer: [71 FR 32284, June 5, 2006] FITNESS MEMBERSHIPS FOR EPA EMPLOYEES- SEE ATTACHED LIST OF EMPLOYEES Admin Office: ORD/OARS/EMD/SAB US EPA/ORD/OARS/EMD/SAB 944 EAST HARMON AVE LAS VEGAS NV 89119 Period of Performance: 04/06/2015 to 04/05/2016 0001 Wellness program - gym memberships. Period 14,799.63 of Service April 4, 2016 to April 3, 2017. 19 Memberships @ \$399.99 (list attached) \$13,199.67 Requested by Maria Gregorio, SED IO. Requisition No: PR-OAR-16-00531, PR-OARM-16-00394, PR-OLEM-16-00178, PR-ORD-16-00866 Delivery Location Code: NERL LV 1 US Environmental Protection Agency National Exposure Research Lab 944 East Harmon Avenue Las Vegas NV 89193-3478 USA Amount: \$7,599.81 Accounting Info: 16-17-C-26UH000-101FK6XR1-2506-26A3C-1 626UHE032-001 BFY: 16 EFY: 17 Fund: C Budget Org: 26UH000 Program (PRC): 101FK6XR1 Budget (BOC): 2506 Cost: 26A3C DCN - Line ID: 1626UHE032-001 Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$14,799.63

ORDER F **SUPPLIES OR SERVICES** SCHL JLE - CONTINUATION

PAGE NO

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IMPORTANT	Mark all packages and papers with contract and/or order numbers				
DATE OF ORD			ORDE	-R NO	
03/31/20	016			CARD-16-Z-0042	
ITEM NO	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT	AMOUNT	QUANTITY

M NO.	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT	AMOUNT	QUANTITY
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	Funded: \$7,599.81	(c)	(d)	(e)	(f)	(g)
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	Delivery Location Code: NERL LV 2					
	NERL LV 2					ł
	US Environmental Protection Agency					1
	National Exposure Research Lab					
	3201 Sunrise Avenue				-	
	Las Vegas NV 89101 USA					1
	Amount: \$1,199.97					
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	(BOC): 2504 DCN - Line ID:					
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l r	DECLUCION							PROCUREMENT REQUEST NO.					
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	TING OFFICE DATA		_										
DO NOT USE								REQUEST (Check one)					
4. ADDITIO	NAL INFORMATION (Suggested	supply sources, security		CHAN									
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(2)						Bui	ildin	g D, Suite 800)				
	ial Interface	O O D O	02/00/00			Las	Veg	as NV 89119					
E 4/11/21/10	rai interiace	COTS	03/29/2016	1									
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			9. DESCRIPTION	OF ITEMS	S OR SERVI			(II yes, see par (3 of instructions on next page)				
ITEM NO.	ITEM OR	SERVICE (Include Specific							20200M				
(A)		(B)	ations and Special Instruct	ions)		QUANTITY (C)	(D)	UNIT	TIMATED COST AMOUNT (F)				
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	(A)	SYMBOL (B)	(C)	INITIALS (D)	ROUTING SYMBOL (E				otection Agency			
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Vivian I	Rice-Smuin	OAR/ORIA	03/09/2016					on Field Ope				
(2)								yas NV 89119	Parkway, Bldg C			
	ial Interface	COTS	03/15/2016			150	n ved	43 NV 07117				
		0012										
(3)						7. D	ATE(S) R	EQUIRED				
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(4)							YES	MENT FURNISHED PROF	PERTY arr 8 of instructions on next page)			
		-1/	9. DESCRIPTION	OF ITEM	IS OR SERVI	_		(11)2-3 3-0 p	a v or area occorris or more page y			
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NAME_PROPER_NAME	REQUISITION							PR-ORD-16-00866					
Naria Oregorio/702-798-2183 103/107/01-8 103/	NAME DIONE NUMBER AND BOUTING SYMPOLOG DEDECON TO CONTACT							REQUISITION DATE					
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Accounting Info : 16-17-C-26UH000-101FK6XR1-2506-26A3C-1626UHE032-001

1,599.81



NAME, PHONE NUMBER AND ROUTING SYMBOU OF PERSON TO CONTACT Lizabeth Engebretson/702-798-2432 3 ORIGINATING OFFICE DATA CPCD 4 ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) 5. APPROVALS 5. APPROVALS 6 CONSIGNEE AND DESTINATION CONTRACT OR ORDER NO C MODIFICATION TO CONTRACT OR OR ORDER NO C MODIFICATION TO CONTRACT OR OR OR OR OR OR OR OR OR O	F	D FOLUCITION 1							PROCUREMENT REQUEST NO. PR-OARM-16~00394				
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### DESCRIPTION OF ITEMS OR SERVICES TEM NO.	(4)								VIII.				
Brand Name: N Rec Proc Method: UNKNOWN BFY: 16 EFY: 17 Fund: B Budget Org: 52M Program (PRC): 2ZZGF5 Budget (BOC): 2504 DCN - Line ID: 1652LVC005-001 FOB: Destination 0001 Gym memberships for the following individuals: Tamara Gummer Anzel Tate Dominique Sandoval Totalestimated cost \$1,200.00			-	9. DESCRIPTION	OF ITEM	IS OR SERVI				jes, stopa o	or noncontain a river page y		
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