

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 [HQ Purchase Card Program Coordinators](#). 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	24HOUR FITNESS USA,INC	Purchase	\$14,799.63	Yes

[Transactions for the Last 90 Days](#)
[Specify Your Own Report](#)

The Office of Acquisition Management provides this [Purchase Card Web Site](#) for cardholders. Before disputing any purchase card transaction please review the appropriate guidelines.

SP2 JPMC Bank (Fleet): [Dispute Guidelines](#) Customer Service:(888)297-0781
 SP2 JPMC Bank (Purchase): [Dispute Guidelines](#) Customer Service:(888)297-0781
 Purchase Card Program issues: [Linda McKay](#) (202)564-4361 [Relanda Bailey](#) (202)564-2940
 Fleet Card Program issues: [Bryford Metoyer](#) (202)564-0310
 Allocation and Finance issues: [Lindsey Williard](#) (513)487-2827 [Patti Andrews](#) (513)487-2067



date: 04/01/2016

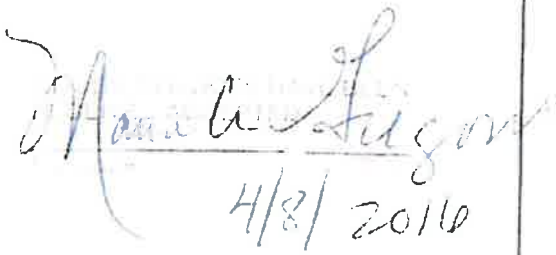
invoice #: 100784

INVOICE

name: United States Environmental Science Division
 address: 944 East Harmon Avenue
 Las Vegas, NZ 89119
 contact: Kevin Broadnax
 phone: 702-798-2572

corporate id#: 100784CORP
 corporate sales manager: Josh Fisher

EP-CARD-16-Z-0042

qty	description	unit price	total
37	1 Year Super-Sport	\$399.99	14799.63
 4/8/2016			

please make checks payable to: 24 Hour Fitness, USA, Inc.
 mail to: 24 Hour Fitness, USA, Inc.

24 Hour Fitness
 PO Box 51018
 Los Angeles, CA 90051-5318



subtotal	\$14799.63
credits	\$0
total	\$14799.63
amount paid	\$0
balance due	\$14799.63



ORDER FOR SUPPLIES OR SERVICES

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

PAGE OF PAGES
1 15

1. DATE OF ORDER
03/31/2016

2. CONTRACT NO. (If any)

6. SHIP TO:
a. NAME OF CONSIGNEE
POC MARIA GREGORIO 702-798-2183

3. ORDER NO
EP-CARD-16-Z-0042

4. REQUISITION/REFERENCE NO.
See Schedule

5. ISSUING OFFICE (Address correspondence to)
ORD/OARS/EMD/SAB
US EPA/ORD/OARS/EMD/SAB
944 EAST HARMON AVE
LAS VEGAS NV 89119

b. STREET ADDRESS
US EPA/SED
944 EAST HARMON AVE

c. CITY
LAS VEGAS

d. STATE
NV

e. ZIP CODE
89119

7. TO: Ken Wagner
a. NAME OF CONTRACTOR
24 HOUR FITNESS USA, INC.

f. SHIP VIA

b. COMPANY NAME
c. STREET ADDRESS
12647 ALCOSTA SUITE 500
9255433223

8. TYPE OF ORDER
 a. PURCHASE
REFERENCE YOUR QUOTE
100784-1
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.

d. CITY
SAN RAMON

e. STATE
CA

f. ZIP CODE
945834436

9. ACCOUNTING AND APPROPRIATION DATA
See Schedule

10. REQUISITIONING OFFICE
NERL LV 1

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
Destination

13. PLACE OF
a. INSPECTION
Destination

14. GOVERNMENT B/L NO
b. ACCEPTANCE
Destination

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)
04/03/2016

16. DISCOUNT TERMS

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)
	DUNS Number: 026112198 "IGF::OT::IGF" 1552.232-74 Payments Simplified Acquisition Procedures Financing (JUN 2006) Simplified acquisition procedures financing in the form of advance prior to performance Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont pages)
21. MAIL INVOICE TO:			
a. NAME RTP Finance Center		\$14,799.63	
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency ATTN: KEVIN BROADNAX 944 EAST HARMON AVE			
c. CITY LAS VEGAS	d. STATE NV	e. ZIP CODE 89119	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
KEVIN BROADNAX
CONTRACTING OFFICER
702-798-2572 - OFFICE
702-798-2380 - FAX

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

PAGE NO

2

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

DATE OF ORDER
03/31/2016

CONTRACT NO.

ORDER NO
EP-CARD-16-Z-0042

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
0001	<p>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]</p> <p>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</p> <p>Period of Performance: 04/06/2015 to 04/05/2016</p> <p>Wellness program - gym memberships. Period of Service April 4, 2016 to April 3, 2017. 19 Memberships @ \$399.99 (list attached)</p> <p>\$13,199.67</p> <p>Requested by Maria Gregorio, SED IO. Requisition No: PR-OAR-16-00531, PR-OARM-16-00394, PR-OLEM-16-00178, PR-ORD-16-00866</p> <p>Delivery Location Code: NERL LV 1 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</p> <p>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 ...</p>				14,799.63	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$14,799.63	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

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

PAGE NO

3

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

DATE OF ORDER
03/31/2016

CONTRACT NO.

ORDER NO.
EP-CARD-16-Z-0042

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Funded: \$7,599.81</p> <p>Delivery Location Code: NERL LV 2 NERL LV 2 US Environmental Protection Agency National Exposure Research Lab 3201 Sunrise Avenue Las Vegas NV 89101 USA Amount: \$1,199.97 Accounting Info: 16-17-B-52M-ZZZGF5-2504-1652LVC005-001 BFY: 16 EFY: 17 Fund: B Budget Org: 52M Program (PRC): ZZZGF5 Budget (BOC): 2504 DCN - Line ID: 1652LVC005-001 Funded: \$1,199.97</p> <p>Delivery Location Code: NERL LV 2 NERL LV 2 US Environmental Protection Agency National Exposure Research Lab 3201 Sunrise Avenue Las Vegas NV 89101 USA Amount: \$1,999.95 Accounting Info: 16-T-72G-303D72-2504-HQ00BM00-1672GE50 14-001 BFY: 16 Fund: T Budget Org: 72G Program (PRC): 303D72 Budget (BOC): 2504 Job #: HQ00BM00 DCN - Line ID: 1672GE5014-001 Funded: \$1,999.95</p> <p>Delivery Location Code: NERL LV 2 NERL LV 2 US Environmental Protection Agency National Exposure Research Lab 3201 Sunrise Avenue Las Vegas NV 89101 USA Amount: \$3,999.90 Accounting Info: 15-16-C-33F00HS-104A72-2504-1633F6E217 -001 BFY: 15 EFY: 16 Fund: C Budget Org: 33F00HS Program (PRC): 104A72 Budget (BOC): 2504 DCN - Line ID: 1633F6E217-001 Funded: \$3,999.90 Continued ...</p>					

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

\$0.00

REQUISITION

PROCUREMENT REQUEST NO.

PR-OLEM-16-00178

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Joe Lavergne / (702) 784-8005

REQUISITION DATE
03/28/2016

3. ORIGINATING OFFICE DATA
DO NOT USE

2. TYPE OF REQUEST (Check one)
A. NEW REQUEST

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

B. CHANGE TO PENDING PR NO.
C. MODIFICATION TO CONTRACT OR ORDER NO.

5. APPROVALS

8. CONSIGNEE AND DESTINATION

OSRTI-TIFSD-ERT-LV
USEPA Environmental Response Team
West
4220 South Maryland Parkway
Building D, Suite 800
Las Vegas NV 89119

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Joe Lavergne	OLEM/OSRTI	03/29/2016		
(2) Financial Interface	COTS	03/29/2016		
(3) Edith Roman	OLEM/OSRTI	03/29/2016		
(4)				

7. DATE(S) REQUIRED
04/15/2016

9. GOVERNMENT FURNISHED PROPERTY
 YES NO (If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>Brand Name: N Rec Proc Method: UNKNOWN BFY: 16 Fund: T Budget Org: 72G Program (PRC): 303D72 Budget (BOC): 2504 Job #: HQ00BM00 DCN - Line ID: 1672GE5014-001 FOB: Destination</p> <p>Annual Fitness Membership for the following individuals: Joe Lavergne Terrence Johnson Lyndsey Nguyen Henry Gerard Howard Ray Ledbetter</p> <p>Please make payment as soon as invoice is received. 24 Hr. Fitness POC: Lauren Fellows lfellows@24hourfit.com</p>	5	EA	399.99	1,999.95
				TOTAL ESTIMATED COST \$1,999.95	

10. ACCOUNTING DATA

Accounting Info : 16-T-72G-303D72-2504-1672GE5014-001

REQUISITION

PROCUREMENT REQUEST NO.

PR-OAR-16-00531

REQUISITION DATE

03/09/2016

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Vivian Rice-Smuin/702-784-8213

3. ORIGINATING OFFICE DATA
OAR ORIA NCRFO

2. TYPE OF REQUEST (Check one)

A NEW REQUEST

B. CHANGE TO
PENDING PR NO.

C. MODIFICATION TO
CONTRACT OR
ORDER NO.

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

5. APPROVALS

6. CONSIGNEE AND DESTINATION

OAR ORIA NCRFO

US Environmental Protection Agency
National Center for
Radiation Field Operations
4220 South Maryland Parkway, Bldg C
Las Vegas NV 89119

APPROVING OFFICIALS
(A)

ROUTING
SYMBOL
(B)

DATE
(C)

INTERNAL ROUTING
INITIALS
(D) ROUTING
SYMBOL (E)

(1) AUTHORIZED REQUISITIONER

Vivian Rice-Smuin

OAR/ORIA

03/09/2016

(2)

Financial Interface

COTS

03/15/2016

(3)

Andrea Stafford

OAR/ORIA

03/09/2016

(4)

7. DATE(S) REQUIRED

03/31/2016

8. GOVERNMENT FURNISHED PROPERTY

YES NO (If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	Brand Name: N Rec Proc Method: UNKNOWN BFY: 15 EFY: 16 Fund: C Budget Org: 33F00HS Program (PRC): 104A72 Budget (BOC): 2504 DCN - Line ID: 1633F6E217-001 FOB: Destination Fitness Membership for NCRFO employees for FY16				4,000.00
				TOTAL ESTIMATED COST \$4,000.00	

10. ACCOUNTING DATA

Accounting Info : 15-16-C-33F00HS-104A72-2504-1633F6E217-001

\$ 3,999.90

110

REQUISITION

PROCUREMENT REQUEST NO.

PR-ORD-16-00866

REQUISITION DATE

03/02/2016

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
 Maria Gregorio/702-798-2183

3. ORIGINATING OFFICE DATA
 NERL LV 1

2. TYPE OF REQUEST (Check one)

A. NEW REQUEST

B. CHANGE TO
 PENDING PR NO.

C. MODIFICATION TO
 CONTRACT OR
 ORDER NO.

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

5. APPROVALS

6. CONSIGNEE AND DESTINATION

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Bunny Grangaard	RD/NERL/SE	03/15/2016		
(2) Financial Interface	COTS	03/16/2016		
(3) Eva Tankersley	RD/OARS/BE	03/16/2016		
(4) Todd Baker	ORD/NERL/I	03/16/2016		

NERL LV 1

US Environmental Protection Agency
 National Exposure Research Lab
 944 East Harmon Avenue
 Las Vegas NV 89193-3478

7. DATE(S) REQUIRED

04/03/2016

8. GOVERNMENT FURNISHED PROPERTY

YES NO (If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	Brand Name: N Rec Proc Method: UNKNOWN BFY: 16 EFY: 17 Fund: C Budget Org: 26UH000 Program (PRC): 101FK6XR1 Budget (BOC): 2506 Cost: 26A3C DCN - Line ID: 1626UHE032-001 FOB: Destination Period of Performance: 04/04/2016 to 04/03/2017 Wellness program - gym memberships. Period of Service April 4, 2016 to April 3, 2017. 19 Memberships @ \$400.00 (list attached) \$7600.00 Requested by Maria Gregorio, SED IO.				7,600.00
				TOTAL ESTIMATED COST \$7,600.00	

10. ACCOUNTING DATA

Accounting Info : 16-17-C-26UH000-101FK6XR1-2506-26A3C-1626UHE032-001

7,599.81



REQUISITION

PROCUREMENT REQUEST NO.

PR-OARM-16-00394

REQUISITION DATE

03/29/2016

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Lizabeth Engebretson/702-798-2432

3. ORIGINATING OFFICE DATA
CPOD

2. TYPE OF REQUEST (Check one)

A. NEW REQUEST

B. CHANGE TO PENDING PR NO.

C. MODIFICATION TO CONTRACT OR ORDER NO.

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

5. APPROVALS

6. CONSIGNEE AND DESTINATION

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Nancy Porter	RM-CINCINN	03/29/2016		
(2) Financial Interface	COTS	03/29/2016		
(3) Nicole Modafari	RM-CINCINN	03/29/2016		
(4)				

NERL LV 1

US Environmental Protection Agency
National Exposure Research Lab
944 East Harmon Avenue
Las Vegas NV 89193-3478

7. DATE(S) REQUIRED

03/29/2016

8. GOVERNMENT FURNISHED PROPERTY

YES NO (If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	Brand Name: N Rec Proc Method: UNKNOWN BFY: 16 EFY: 17 Fund: B Budget Org: 52M Program (PRC): ZZZGF5 Budget (BOC): 2504 DCN - Line ID: 1652LVC005-001 FOB: Destination Gym memberships for the following individuals: Tamara Gummer Anzel Tate Dominique Sandoval				1,200.00
				TOTAL ESTIMATED COST \$1,200.00	

10. ACCOUNTING DATA

Accounting Info : 16-17-B-52M-ZZZGF5-2504-1652LVC005-001

81,199.97 (63)