



MEMORANDUM FOR: Yehoda Laryea

FA8124: FA8124 ALFCMC LPK
Transportation Industry Analys

SUBJECT: Governmentwide Commercial Purchase Card (GPC) Approving/Billing Official (A/BO)
Appointment

References:

- a. Department of Defense (DoD) GPC Policy
- b. Office of Management and Budget (OMB) Circular A-123, Appendix B
- c. Federal Acquisition Regulation (FAR) and Supplements
- d. Component and Local Government-wide Commercial Purchase Card (GPC) Policy and Guidance
- e. DoD 7000.14-R – Department of Defense Financial Management Regulation (DoD FMR)
- f. United States Code Title 31 and 41

You are hereby appointed as an A/BO for FA8124 - FA8124 ALFCMC LPK. Your authority to act as an A/BO shall be in accordance with the above references.

As an A/BO, you are an accountable official and are subject to personal financial liability (including reimbursing the Government for unauthorized or erroneous purchases through salary offsets) or appropriate adverse personnel action (including removal or other punishment) if you violate applicable GPC use and control regulations, are negligent in performing GPC duties, or if you engage in GPC misuse, abuse, or fraud (10 U.S.C. 4754). For individuals subject to chapter 47 of the Uniform Code of Military Justice (UCMJ), violation of such regulations is punishable under section 892 of article 92 of the UCMJ.

In this role you are responsible for ensuring the spending of public funds is necessary to meet bona fide mission needs, and attesting to the accuracy of the information and data provided to the certifying officer. As such, you will be held to a high standard of performance and accountability. To meet these standards, you must become thoroughly familiar with the A/BO roles and responsibilities specified in the references above, including DoD and Component procedures for record retention, performing oversight, conducting reviews, and timely signing the A/BO Purchase Card Certification Statement required by the DoD FMR.

The Managing Account(s) (MA), associated MA Cycle Limit(s), and subordinate cardholder accounts for which you are responsible as an A/BO are identified in the Card Issuing Bank Electronic Access System. The MA Cycle Limit(s) will not exceed two times the sum of the cycle limits for all Cardholder accounts associated with the responsible MA.

This appointment is effective as of the date countersigned. Unless sooner terminated, this appointment/delegation is effective as long as you remain in this position.

Kim GPC_AOPC1

Agency/Organization Program Coordinator

DEPT OF DEFENSE\DEPT OF THE ARMY\US ARMY MATERIEL COMMAND (AMC)\ARMY
CONTRACTING COMMAND (ACC)\ACC ABERDEEN (ACC APG)\ACC ABERDEEN DIVISION B\HQ
ACC ABERDEEN DIVISION B\W6QK ACC-APG

2024/04/11

Procurement DoDAAC: N00189

APPOINTEE ACKNOWLEDGMENT

Receipt of this appointment is hereby acknowledged. I have completed training, and I have read and understand

my responsibilities as cited above. I fully understand and will comply with the roles and responsibilities associated with this appointment.

Yehoda Laryea

Approving/Billing Official

DEPT OF DEFENSE\DEPT OF THE AIR FORCE\AFMC\AFLECMC\Tinker AFLECMC\LP\FA8124 ALFCMC
LPK

2024/04/11

This is a facsimile of the official appointment that is maintained in the system of record, which is the Joint Appointment Module (JAM) in PIEE.