



# UNITED STATES DEPARTMENT OF THE INTERIOR

INTER/INTRA-AGENCY AGREEMENT (IAA)

1. Period of Performance



START	END

Buyer has work performed for them by the Seller named in item 6b.

Seller to perform work as described herein for the agency named in item 6a.

**SEE INSTRUCTIONS ON PAGE 2**

2. Common Document Number (Agreement Number)	3. Check appropriate box <input type="checkbox"/> Original <input type="checkbox"/> Modification No.
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4. Under the authority of (Cite authorities):

<input type="checkbox"/> 43 U.S.C. 1701 et seq., (FLPMA)	<input type="checkbox"/> Working Capital Fund (WCF)
<input type="checkbox"/> Department of the Interior Appropriation Act for FY	<input type="checkbox"/> Other: _____
<input type="checkbox"/> 31 U.S.C. 1535 (the Economy Act)	

5. PROJECT TITLE:

Buyer	Seller
6a. Agency: Address: Address: Administrative POC: Email:                      Phone:                      Fax: Technical Point of Contact:  Email:                      Phone:                      Fax:	6b. Agency: Address: Address: Administrative POC: Email:                      Phone:                      Fax: Technical Point of Contact:  Email:                      Phone:                      Fax: anne.dayton@fhwa.dot.gov

ACCOUNT DATA	BUYER	SELLER
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7. Agency Location Code	7a.	7b.
8. BPN Number (DUNS #) FSN	8a.	8b.
9. Treasury Account Symbol (TAS)	9a.	9b.
10. Standard General Ledger	10a.	10b.
11. Cost Structure/Account	11a.	11b.
12. Business Event Type Code	12a.	12b.
13. Requisition Number for Buyer/Project Account for Seller	13a.	13b.
14. Contract Line Number for Buyer/ Proposal Number or other data for Seller	14a.	14b.
15. Buyer provide Expiration of Funding Source	15a.	15b. NOTE: Seller, ensure project completion by this date (Seller must not incur additional costs) <b>See Block 15a</b>

16. Amount Obligated by Buyer	17. Bill To:
a. Initial or current obligation:      \$	Name:
b. Modification Amount (check one)	Address:
<input type="checkbox"/> Increase <input type="checkbox"/> Decrease      \$	Address:
c. Total obligation:      \$	

18. Billing for Federal Agencies and DOD will be processed via IPAC. (billing will be done  bi-weekly  monthly  quarterly  in advance)

Upon Approval, this agreement constitutes an obligation against Buyer requesting the work; or authority to proceed with work by Seller for the herein named agency in anticipation of reimbursement.

19. Approved for Buyer: _____ Contracting Officer	20. Approved by Seller: _____ Seller's Authorizing Signature
19a. Name (Type):	20a. Name (Type):
19b. Title: Contracting Officer	20b. Title: Contracting Officer
19c. Date:	20c. Date: