

Ganado Veterans Organization
Minutes
May 14, 2026

- I. Meeting Called To Order – 2:29 PM
- II. Invocation Vice Commander Lawrence Lano
- III. Pledge of Allegiance and Moment of Silence
- IV. Roll Call of Officers and Sign In – Commander Gorman and Vice Commander Lano were present
- V. Review and Adoption of Agenda
 - A. Motion to Accept – Tommy James, 2nd – Scott George
 - B. Vote: FOR – 17 AGAINST – 0 ABSTAINED 1
- VI. Review and Adoption Minutes – 4/10/26
 - A. Motion to Accept As Is- Rickey Crawford, 2nd -Bob Kirk
 - B. Vote: FOR 18, AGAINST- 0 ABSTAINED- 1
- VII. Recognition of Guests and Visiting Officials
 - A. Nazlini Commander Dennis Dedman
- VIII. Reports
 - A. Commander
 - a. Commander 1SG Kyle Lewis recognizes Military Spouses Day
 - b. NNVA Staff changes in Ft. Defiance. VSO Fallyn Begay, Office Specialist Crystal Teller, Housing Program Manager William Nez
 - c. Met with Gary Louis from Office of the President and Vice President. Extended appreciation to GVO Honor Guard.
 - d. Desert Storm Memorial Dedication on Saturday October 24, 2026. NN Veterans Advisory Council has proposed to send two Desert Storm Veterans from each agency to attend dedication ceremonies in Washington DC. Gary Louis said we can meet and discuss ways to send delegation also.
 - B. Vice Commander
 - a. June 4, Gold Star Mother Appreciation with Navajo Hopi Honor Riders. Bob Yarnell from Robert Irvine Foundation said he can provide coffee for the event. We can come together and provide granola bars and fruit for the morning. Riders will arrive at 8:30 am and Lenah Henderson said we can also provide



mutton stew and frybread. Ceremonial fire will be lit and Color Guard will be present.

C. Secretary - No report

D. Color Guard/Honor Guard

- a. For months of April and May: April 18-Honor Guard Conference, Upper Fruitland, April 28 & May 1, Hoisted colors and retrieved colors, May 7- two events – first-45th Annual Parent Day, Ganado School, second-Annual Elder Song & Dance, Pueblo Pintado School, May 9-Honoring The Children Powwow, Jeditto, AZ, HONOR GUARD-USMC CPL Edison Morgan Sr, Pinedale, NM
- b. Upcoming: May 18-Ralph Johnson Rodeo Parade, May 22- Memorial Day Event, Ojo Encino, May 30-Memorial Day Event, Cornfields, June 4-Gold Star Mother Appreciation Day, June 8-Department of Economic Security, Twin Arrows, July 22-Bck To School Event, Window Rock
- c. CGK Color/Honor Guard members are: Cornfields-Commander Wilbur Smith, Vice Commander Patrick Burns, Dwayne White, Ganado-Commander Nate Gorman, Rickey Crawford, Joseph Mora, Larson Shepherd, Kinlichee-Commander Ericson Mann, Vice Commander Marvin Owens, Edison Nez

E. Resilient Women of GVO

- a. Lenah Henderson, group created a couple of months ago comprising of female veterans and spouses. First meeting was held as a get to know you. Attempting to start fund raising. Celebrating Women Veterans in June. Eleven female veterans in Ganado. On June 11 we want to recognize our female veterans to let them know that we honor them and think about them. Proposing a potluck at the Veterans Building. Other communities have heard and want to join us. We have meetings and had want to have Google Meets virtual meetings. Leads are Lenah and Pricilla Quintero.
- b. Questions- Gold Star Mother Isabelle Shondee asked the status of the 501(c). Wanted everyone to contribute their opinions and efforts. Commander Nate Gorman responded saying everything is in place and ready to go except for the payments. First at the Arizona Corporation Commission for \$80 and the IRS when we register for a tax number. We have been working on this and we should have it done by July 2026.

IX. Old Business

A. Budget Update/GVO Purchases

- a. Two quotes turned into NNVA - First for \$1218. 83 and another for \$713.97. Purchase orders will be generated from the Office of Finance and will be sent to The Bunker and when the order arrives we can pick up our order.
- b. Balances - Operating/Office Equipment - \$1575.00, Honor Guard - \$1561.00 and Programs -\$25.68. NNVA has finally adjusted budget to reflect the two quotes from The Bunker.
- c. Chapter 16 - \$3939.01
 - i. Pending Deposit \$1981

- ii. Flags ordered from Advertising Ideas but turned out to be cheap and inferior quality. They refunded our money in a check so check was turned back to the chapter.
- iii. Flags will be purchased through Arnold Lano from a ColonialFlags in Utah

B. Purple Heart Community Resolution GVO 26-004

- a. Tabled from last month.
- b. Purple Heart Recipients: Harry Shondee Jr-Iraqi Freedom, James Henderson Jr-Vietnam, Commander Gordon Gorman-Vietnam, Vice Commander Ernest Kirk-Vietnam, Clarence Bahe Woody-Code Talker WWII, Henry Tsosie-Vietnam, Perry Jones-Vietnam, Leo Kirk-WWII, Oliver Kirk-Korea
- c. Monitor to Accept: Commander Gordon Gorman 2nd:Pauline Larry FOR-20, AGAINST- 0, ABSTAIN- 1
- d. Will bring this up to Ganado Chapter at next meeting.'

C. Memorial Day – Monday, May 25

D. Memorandum of Understanding Revision

- a. Gold Star Mother requested that the MOU should not have an expiration date.
- b. Vice Commander pointed out that

X. New Business

A. Proposed Budget Purchases

- a. Transfer of funds \$950 from Honor Guard to Programs
 - i. GVO Resolution 2026-005
 - ii. Vote: Motion to Approve: Commander Gordon Gorman 2nd:Scott George, FOR:20, OPPOSED- 0, ABSTAINED-1
- b. The Bunker - \$955.04
 - i. Boots, flag carriers, Burial Flag, berets, glove, honor/color tabs
 - ii. Vote: Motion to Approve-Commander Gordon Gorman, 2nd- Gold Star Mother Isabelle Shondee, FOR- 20, OPPOSED- 0, ABSTAINED- 1
- c. Butlers - \$1331.63
 - i. Printer, printer toner, box of paper and white board
 - ii. Vote: Motion to Approve: Lenah Henderson, 2nd-Pauline Larry, FOR- 19, OPPOSED- 0, ABSTAINED- 1

B. GVO Secretary Position

- a. Secretary Steven Kee was not performing duties. The last time he submitted meeting minutes was November 2025. Requests for minutes were ignored. Requests to print and post flyers were ignored. Asked Mr. Kee to step down since duties were not being performed.
- b. Request GVO members to think about next recommendations for secretary. Next meeting in June we will nominate and appoint a new secretary.

XI. Announcements



- A. Run For The Wall, May 14 & 15, Gallup
- B. Recreational Day, Saturday, May 16 Oak Springs Chapter, 10AM-7PM,
- C. Talking Circle – Thursday, May 21, 10 AM to Noon, NNVA Office
- D. 55th Annual Ralph Johnson Memorial Rodeo Parade – Monday, May 18
- E. Ganado Graduation, Friday, May 22, 8th Grade-9 AM, High School, 2 PM
- F. Memorial Day, NNVA, Monday, June 1, 9 AM, Navajo Nation Veterans Park – Wellness Walk 7 AM
- G. Next Chapter Planning Meeting – Tuesday, June 2, 6 PM
- H. Navajo Hopi Honor Riders To Honor Gold Star Mother Isabel Shondee – June 4, 8 AM
- I. Chapter Meeting, Tuesday, June 16, 6 PM
- J. Next GVO Meeting- Friday, June 12, 2 PM

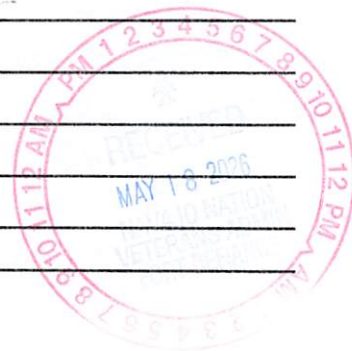
XII. Adjournment

- A. Motion to Adjourn- Tommy Jones 2nd- Commander Gordon Gorman
- B. 4:16 PM

GANADO VETERANS ORGANIZATION

Regular Meeting - May 14, 2026

NAME	BRANCH	PHONE OR EMAIL
CMDR Nathaniel Gorman	US Army	
Vice CMDR Lawrence Lano	USMC	
SEC		
1. Jonnie James Jr.		
2. R. LeCroy	US Army	
3. Bob Kirk	USMC	505-619-7125
4. Annie Rose Curley		
5. John Dorman	US Army	
6. Priscilla Quintero	USAF	505-457-1685
7. Rosanna Lewis		505-488-1515
8. Lorenzo Lorty		928-241-4142
9. Frankie P. Lorty		(505) 567-9871
10. Ernest Lorty		15051 728-7718
11. Isobel Sitondee		
12. Metairie Lunn		(928) 797-0035
13. Scott George	US Army	
14. Laverne George		
15. Dennis M. Dedman	U.S. Army	928-419-7392
16. Harriet Simshadise		
17. Leah Horvath / Curran Grayth		
18. Ben Kayaani	US Army	
19. Harold Blacksheep	US Army	928 255 9780
20. Helen Marie Lincoln	US Navy	928-797-4890
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44.		

Re: GCF HONOR GUARD DETAIL 01 31 2026 - FORT DEFIANCE AGENCY

From Trevas C. Yazzie <trevas.yazzie@navajo-nsn.gov>

Date Wed 4/8/2026 7:20 AM

To Bobbie A. Baldwin <bbaldwin@navajo-nsn.gov>; Fallyn J. Begay <fallyn.begay@navajo-nsn.gov>; Gilbertina L. Jackson <gilbertina.jackson@navajo-nsn.gov>

Cc Leann M. Roy <leann.roy@navajo-nsn.gov>; Kiana Yellowhair <kiana.yellowhair@navajo-nsn.gov>

Veteran was notified via phone call. He will come in to fill out a new General Claim Form.

I looked into this situation regarding a stipend payment for Benson K. Yazzie for his Honor Guard services for Al M. Silver. Looks like Benson never got paid out because his PO Box on his GCF is different from his address on FMIS.

He would need to fill out a new GCF with the address of PO Box 170. I confirmed with the veteran that the correct address is PO Box 170.

Thank you,

Trevas C. Yazzie, Office Assistant
Navajo Nation Veterans Administration
Office of the President and Vice President
Office: (928) 871-7307
Email: trevas.yazzie@navajo-nsn.gov

Trevas Yazzie

Benson k. Yazzie

- Coming by 4/13
Monday.

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From: Bobbie A. Baldwin <bbaldwin@navajo-nsn.gov>

Sent: Tuesday, April 7, 2026 7:57 PM

To: Fallyn J. Begay <fallyn.begay@navajo-nsn.gov>; Trevas C. Yazzie <trevas.yazzie@navajo-nsn.gov>; Gilbertina L. Jackson <gilbertina.jackson@navajo-nsn.gov>

Cc: Leann M. Roy <leann.roy@navajo-nsn.gov>; Kiana Yellowhair <kiana.yellowhair@navajo-nsn.gov>

Subject: Fw: GCF HONOR GUARD DETAIL 01 31 2026 - FORT DEFIANCE AGENCY

Ashinee' shi naat'aanii,



MEMORANDUM

TO: Ganado Chapter Veteran Organization
Fort Defiance Agency

FROM: Fallyn Begay, Veteran Service Officer
Navajo Nation Veterans Administration – Fort Defiance Agency
Office of the President and Vice President

DATE: June 22, 2026

SUBJECT: Reconciliation of Outstanding Purchase Orders, Invoices, and Official Receipts

This memorandum serves to provide an update regarding the reconciliation of outstanding invoices and official receipts (ORs) submitted by the Ganado Chapter Veteran Organization.

Upon review of departmental records, it was determined that the previous Account Maintenance Specialist did not process payment for several invoices and official receipts. The following ORs remain unresolved:

- OR #61384
- OR #61720
- OR #61291

Further review revealed that these transactions were voided because no Purchase Orders (POs) had been created at the time services were rendered or invoices were submitted. On April 10, 2026, the Purchasing Department notified the department of the missing POs. Additionally, available funding within the account was insufficient to process payment for the outstanding obligations.

The Commander was notified of these issues on June 22, 2026, and corrective actions are now underway to resolve the outstanding vendor payments.

Next Steps:

1. New invoices have been obtained from Bunkers and Butlers.
2. The invoices will be reviewed and resubmitted through the proper procurement process.
3. Appropriate Purchase Orders will be established in accordance with Navajo Nation procurement requirements.
4. Funding availability will be verified prior to submission for payment processing.
5. The department will work on behalf of the vendor and the Ganado Chapter Veteran Organization to facilitate resolution of the outstanding balances.



The Navajo Nation **DR. BUU NYGREN** *PRESIDENT*

Yideeskáądi Nitsáhákees | *Think for the Future*

We appreciate your patience and cooperation as we work to reconcile these records and ensure compliance with purchasing and payment procedures.

If you have any questions regarding this matter, please contact the undersigned.



OFFICE EQUIPMENT & SUPPLY, INC.

1900 E. Hwy 66 Suite C 505-722-6661 • Fax 505-863-4981
Gallup, New Mexico 87301 1-800-748-1603
www.butlersofficecity.com
Serving the Four Corners Area Since 1951 xerox

QUOTE

Q15501

Customer Number : NN		Quote Number : Q15501	Quote Date : 05/13/2026
Quoted To		Ship To	
NAVAJO NATION, THE ACCOUNTS PAYABLE SECTION PO BOX 1949 WINDOW ROCK, AZ 86515		NAVAJO NATION, THE GANADO CHAPTER NATHANIEL_GORMAN@YAHOO.COM GANADO, AZ/480-261-2597 86505 ATTN : VETERANS ORG	

Requisition:	NATE GORMAN	Order Date:	05/13/2026
Contact Name:		Terms:	NET 10TH
Phone:	(928)871-4941	CSR	15
Fax number:		Sub Account:	GANADO CHAPTER

Product Code	Description	U/M	Quantity	List	Disc	Your Price	Amount
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FOB GALLUP, NM

PLEASE ALLOW 3-4 DAYS ARO

PRICES ARE SUBJECT TO CHANGE DUE TO GOVERNMENT TARIFFS

LLR52568	EASEL,WHITEBOARD,MAG,3648	EA	1	\$699.00	55.32	\$312.31	\$312.31
HAM103309CT	PAPER,8.5X11,RECYCLE,BE	CT	1	\$297.00	60.92	\$116.06	\$116.06
BRTHLL3300CDW	PRINTER,CLR,DGTL	EA	1	\$743.90	23.01	\$572.73	\$572.73

LIMITED QUANTITIES//MANUFACTURERS WARRANTY ONLY//POSSIBLE SUB FOR BRTHLL3290CDW NO LONGER AVAILABLE

BRTTN2294PK	TONER,4 PK,B,C,M & Y	PK	1	\$334.93	1.31%	\$330.53	\$330.53
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Butlers
Nate Gorman
called 6/19/26
1:15pm.
check on the quote.
Requested Invoice.

NO OK
need new
invoice



Quotes are good for 30 days
We Appreciate You!!

\$1331.63
\$0.00
\$1331.63

Accepted by: _____ Date: _____

Date	Estimate #	Estimate
2/4/2026	280	

Name / Address

GANADO VETERANS ORGANIZATION
NATE GORMAN

The Bunker

4001 E Main Street Suite B
Farmington, NM 87402
PH: 505.564.3273
akathebunker@yahoo.com

Need Status
update
from Sharon
Belue AP.

~~VOIDED~~

Description	Qty	Cost	Total
070152 - POWMIA 4' x 6' FLAG W/ GOLD FRINGE	1	139.99	139.99T
050286 - 9' 2-PIECE OAK FLAG POLE	1	124.99	124.99T
050116 - ARMY SPEAR FLAG TOPPER GOLD	1	79.99	79.99T
EMBROIDERED NAME TAPE - OCP	10	10.00	100.00T
WHITE PARADE GLOVES - LARGE	6	8.99	53.94T
17778 USA FLAG GOLD BORDER MORALE PATCH - RIGHT SHOULDER	10	5.99	59.90T
8221700 - WHITE BIB SCARF	6	16.99	101.94T
CAP1018B - WHITE/CHROME PARADE BELT W/ BUCKLE	4	66.99	267.96T
4409608 - ARMY HONOR GUARD TAB BLUE- PAIR	1	8.99	8.99T
4413380 - ARMY PATCH 1ST INFANTRY DIVISION - PAIR	1	15.99	15.99T
4413575 - ARMY PATCH 7TH INFANTRY DIVISION - PAIR	1	8.99	8.99T
4413725 - ARMY PATCH 23RD INFANTRY DIVISION - PAIR	1	8.99	8.99T
4519258 - ARMY COMBAT SERVICE IDENTIFICATION BADGE SETAF	1	25.99	25.99T
4420400 - USMC PATCH 3RD DIVISION	1	8.99	8.99T
PM9055 - SPACE FORCE EMBLEM 10" PATCH	1	19.99	19.99T
PM9079 - AIR FORCE EMBLEM 10" PATCH	1		
PM9054 - NAVY EMBLEM 10" PATCH			
PM9106 - USMC EMBLEM 10" PATCH			
PM9079 - ARMY EMBLEM 10" PATCH			
PM9041 - COAST GUARD EMBLEM 10" PATCH			
Sales Tax			

ESTIMATE IS VALID FOR 30 DAYS

THE BUNKER - PO BOX 1 FARMINGTON, NM 87499 - AKATHEBU

NO OR
Need new invoice
6/22/20

[EXTERNAL]Memo for Quotes and Funds Allocation

From Nate Gorman <nathaniel_gorman@yahoo.com>

Date Wed 3/4/2026 2:18 PM

To NNVA Fort Defiance <NNVAFortD@navajo-nsn.gov>; Fallyn J. E

2 attachments (5 MB)

EST 279updated.png; EST 280updated.png;

I explained to Gorman
that the Memo needs
to be in a

CAUTION: EXTERNAL EMAIL: This email originated from outside of the organization. Do not open attachments or click on links from unknown sources.

MEMORANDUM

To: Navajo Nation Veterans Affairs

From: Nate Gorman, Commander - Ganado Veterans Organization

Date: March 4, 2026

Subject: Reallocation of Funds and Price Quotes from The Bunker

I hope this memo finds you well.

On the 13th of February at a regular meeting for the Ganado Veterans Organization, the members voted to approve quotes from the following vendors, The Bunker, Butlers Office Supply and The Home Depot. The meeting minutes will reflect the approval and the vote.

At this time I am requesting to have the amount of \$2100 reallocated from the Honor Guard account to the Programs account to cover the cost the quotes from The Bunker, which are gifts and awards for the Honor Guard members. I am submitting two quotes in the amounts of \$713.97 and \$1360.35.

The two other quotes from Butlers and Home Depot needed to be updated because items were out of stock. The two vendors are currently working on finding replacement items and therefor, new quotes. Once these quotes are update I shall submit another memo to request covering the costs.

Please let me know if you have any questions or concerns.

Thank you.

Date	Estimate #	Estimate
4/18/2026	289	

Name / Address

GANADO VETERANS ORGANIZA
NATE GORMAN

The Bunker

4001 E Main Street Suite B
Farmington, NM 87402
PH: 505.564.3273
akathebunker@yahoo.com

*New invoice
NO OK*

	Qty	Cost	Total
5692 - JUMP BOOTS, BLACK, SIZE 11	1	171.99	171.99T
4901 - GI BERET, RED (1 - SIZE 7-1/4, 2 - 7-1/2)	3	19.99	59.97T
050452 - NYLON DOUBLE SHOULDER FLAG CARRIER	6	58.50	351.00T
010081 - COTTON 5 X 9-1/2 BURIAL FLAG	1	159.99	159.99T
PM0819 - COLOR GUARD TAB (RED/WHITE) (SINGLE)	10	4.99	49.90T
1409608 - HONOR GUARD TAB (BLUE/WHITE) (PAIR)	9	9.99	89.91T
Sales Tax		8.1875%	72.28
Total			\$955.04

*Thomas Monaghan
- sending updated
invoices via email
6/19/26
1:23pm*



ESTIMATE IS VALID FOR 30 DAYS

Re: 61384 - OR

From Gilbertina L. Jackson <gilbertina.jackson@navajo-nsn.gov>

Date Tue 3/24/2026 8:44 AM

To Roberta Benally <roberta.benally@navajo-nsn.gov>

Cc Lorita Etsitty <lorita.etsitty@navajo-nsn.gov>; Lorna K. Adeky <lorna.adeky@navajo-nsn.gov>

 3 attachments (604 KB)

Supdocs_61384-OR.pdf; 6-B Check-Off List 61384 - OR.pdf; Estimate -Invoice.pdf;

Good afternoon,

Attached is 61384 -OR and 6B Check -Off List - OR has been approved and supporting documents has been attached in FMIS. Please process PO for Bunkers.

*Ahe'hee'. You are appreciated. :)
Have a great day!*

Gilbertina Jackson
Accounts Maintenance Specialist

Navajo Nation Veterans Administration

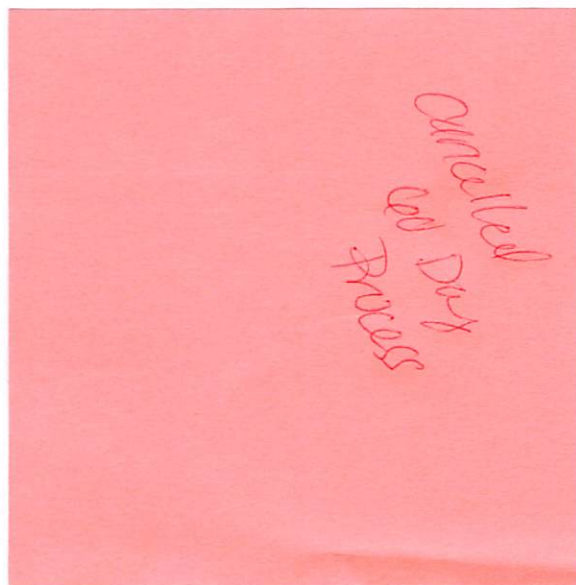
Office of the Navajo Nation President

PO Box 430

Window Rock, Arizona 86515

Office: (928) 871-7307

gilbertina.jackson@navajo-nsn.gov



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Date	Estimate #	Estimate
3/4/2026	279	

Name / Address

GANADO VETERANS ORGANIZATION
NATE GORMAN

The Bunker

4001 E Main Street Suite B
Farmington, NM 87402
PH: 505.564.3273
akathebunker@yahoo.com

Description	Qty	Cost	Total
PROPPER F5409 OCP HOT WEATHER TOP XL - REGULAR	1	99.99	99.99T
PROPPER F5409 OCP HOT WEATHER TOP XXL - REGULAR (REG BACKORDERED, LONG AVAILABLE)	1	99.99	99.99T
PROPPER F5409 OCP HOT WEATHER PANT L - REGULAR	1	99.99	99.99T
PROPPER F5409 OCP HOT WEATHER PANT XXL - REGULAR (REG BACKORDERED, LONG AVAILABLE)	1	99.99	99.99T
PROPPER F4508 ARMY COMPLIANT BOOT - SIZE 11	1	129.99	129.99T
PROPPER F4508 ARMY COMPLIANT BOOT - SIZE 12.5	1	129.99	129.99T
Sales Tax		8.1875%	54.03
ESTIMATE IS VALID FOR 30 DAYS		Total	\$713.97

Date	Estimate #	Estimate
2/3/2026	279	

Name / Address

GANADO VETERANS ORGANIZATION
NATE GORMAN

The Bunker

4001 E Main Street Suite B
Farmington, NM 87402
PH: 505.564.3273
akathebunker@yahoo.com

Description	Qty	Cost	Total
PROPPER F5409 OCP HOT WEATHER TOP XL - REGULAR	1	99.99	99.99T
PROPPER F5409 OCP HOT WEATHER TOP XXL - REGULAR (REG BACKORDERED, LONG AVAILABLE)	1	99.99	99.99T
PROPPER F5409 OCP HOT WEATHER PANT L - REGULAR	1	99.99	99.99T
PROPPER F5409 OCP HOT WEATHER PANT XXL - REGULAR (REG BACKORDERED, LONG AVAILABLE)	1	99.99	99.99T
PROPPER F4508 ARMY COMPLIANT BOOT - SIZE 11	1	129.99	129.99T
PROPPER F4508 ARMY COMPLIANT BOOT - SIZE 12.5	1	129.99	129.99T
Sales Tax		8.1875%	54.03
Total			\$713.97

ESTIMATE IS VALID FOR 30 DAYS

6B CHECK OFF LIST

DATE: 03/13/2026 REQUISITION ORDER NUMBER: 61384

NN PROGRAM / DIVISION: NAVAJO VETERANS ADMINISTRATION

Contact Person: GILBERTINA JACKSON Telephone No.: 928-871-7307

Total Amount of OR: \$ 713.97 Email: gilbertina.jackson@navajo-nsn.

Obtain approval from the appropriate Offices prior to purchase:

Property Management (Office equipment, computers, etc.). *If applicable*

☐ Approved By: _____ Date: _____

Department of Information Technology (Computer software, computers, etc.). *If applicable*

☐ Approved By: _____ Date: _____

Telecommunication & Utilities (Radios, cell phones, phones, etc.). *If applicable*

☐ Approved By: _____ Date: _____

Records Management (Xerox machines, printing, etc.). *If applicable*

☐ Approved By: _____ Date: _____

Fiscal Recovery Fund Office (FRF Fund Only):

☐ Approved By: _____ Date: _____

Return entire 6B package to Navajo Nation Program/Division 6B Requisitioner.

***NOTE: Scan the completed signed 6B Check Off List and all final supporting documents then, attach to the Order Requisition (OR) in JDE.**

TO BE FILLED OUT BY DIVISION OF FINANCE ONLY:

Order Requisition over 10K must be approved by Purchasing Department Manager.

Approved By: _____ Date: _____

Order Requisition over 50K must be approved by Office of the Controller.

Approved By: _____ Date: _____

**THE NAVAJO NATION**

Purchasing Department
PO Box 3150
Window Rock, AZ 86515

REQUISITION ORDER

Order Number	61384 OR
Date	03/13/2026
Business Unit	703125
Page	1 / 1

V
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O
R

THE BUNKER
4001 EAST MAIN STREET STE B
FARMINGTON NM 87402

S
H
I
P
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O

NAVAJO VETERANS AFFAIRS
PO BOX 430
MANUELITO DR & MORGAN BLVD
WINDOW ROCK AZ 86515

Contact Person:

Phone: (928) 871-6413

Fax: (928) 871-7288

Requisition Number

Date Requested 03/13/2026

Terms

Net 30 Days

Date Ordered 03/13/2026

Freight

Order Taken By GLJACKSON

Delivery Instructions

Phone: (928) 871-6413

Fax:

(928) 871-7288

Line	Rev	Item #	Description/ Description 2	Quantity Ordered	PU UM	Account Number	Unit Price	Extended Price
1.000	10		PROPPER OCP HOT WEATHER TOP XL - REGULAR	1	EA	703125.7135	99.99	99.99
2.000	10		PROPPER FS409 OCP HOT WEATHER TOP XXL- REGULAR(REG BACKORDER	1	EA	703125.7135	99.99	99.99
3.000	10		PROPPER FS409 OCP HOT WEATHER PANT - L - REGULAR	1	EA	703125.7135	99.99	99.99
4.000	10		PROPPER FS409 OCP HOT WEATHER PANT -XXL - REG(BACKORDERED	1	EA	703125.7135	99.99	99.99
5.000	10		PROPPER F4508 ARMY COMPLIANT BOOT SIZE 11	1	EA	703125.7135	129.99	129.99
6.000	10		PROPPER F4508 ARMY COMPLIANT BOOT SIZE 12.55	1	EA	703125.7135	129.99	129.99
7.000	10		SALES TAX 8.1875%		EA	703125.7135	0.00	54.03
8.000	10		POC: GLJACKSON 928-871-7307 gilbertina.jackson@navajo-nsn.			GOV	0.00	0.00

Tax Rate

Sales Tax

See Last Page of Order for Total Amount Due

Total Order

713.97

Requisition Orders will be cancelled within 6 months if not approved or if any issues pending are not resolved.
Have a Wonderful Day!

This is NOT an Official Purchase Order

Date	Estimate #	Estimate
3/4/2026	279	

Name / Address

GANADO VETERANS ORGANIZATION
NATE GORMAN

The Bunker

4001 E Main Street Suite B
Farmington, NM 87402
PH: 505.564.3273
akathebunker@yahoo.com

Description	Qty	Cost	Total
PROPPER F5409 OCP HOT WEATHER TOP XL - REGULAR	1	99.99	99.99T
PROPPER F5409 OCP HOT WEATHER TOP XXL - REGULAR (REG BACKORDERED, LONG AVAILABLE)	1	99.99	99.99T
PROPPER F5409 OCP HOT WEATHER PANT L - REGULAR	1	99.99	99.99T
PROPPER F5409 OCP HOT WEATHER PANT XXL - REGULAR (REG BACKORDERED, LONG AVAILABLE)	1	99.99	99.99T
PROPPER F4508 ARMY COMPLIANT BOOT - SIZE 11	1	129.99	129.99T
PROPPER F4508 ARMY COMPLIANT BOOT - SIZE 12.5	1	129.99	129.99T
Sales Tax		8.1875%	54.03
ESTIMATE IS VALID FOR 30 DAYS		Total	\$713.97

Re: 61291 - OR

From Gilbertina L. Jackson <gilbertina.jackson@navajo-nsn.gov>

Date Tue 3/24/2026 8:44 AM

To Roberta Benally <roberta.benally@navajo-nsn.gov>

Cc Lorita Etsitty <lorita.etsitty@navajo-nsn.gov>; Lorna K. Adeky <lorna.adeky@navajo-nsn.gov>

 3 attachments (873 KB)

6B-Check-Off-List 61291-OR.pdf; Supdocs_61291-OR.pdf; Estimate - Invoice.pdf;

Good afternoon,

Attached is 61291 -OR and 6B Check -Off List - OR has been approved and supporting documents has been attached in FMIS. Please process PO for Bunkers.

*Ahe'hee'. You are appreciated. :)
Have a great day!*

Gilbertina Jackson
Accounts Maintenance Specialist

Navajo Nation Veterans Administration
Office of the Navajo Nation President
PO Box 430

Window Rock, Arizona 86515

Office: (928) 871-7307

gilbertina.jackson@navajo-nsn.gov



******CONFIDENTIALITY NOTICE******

This message (including all attachments) is intended exclusively for the individual or group to which it is addressed. This communication contains information that is proprietary, privileged, confidential, law enforcement sensitive or otherwise legally exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by email and delete all copies of this message.

**THE NAVAJO NATION**

Purchasing Department
PO Box 3150
Window Rock, AZ 86515

REQUISITION ORDER**Order Number 61291 OR****Date 03/10/2026****Business Unit 703125****Page 1 / 2****V
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THE BUNKER
4001 EAST MAIN STREET STE B
FARMINGTON NM 87402

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NAVAJO VETERANS AFFAIRS
PO BOX 430
MANUELITO DR & MORGAN BLVD
WINDOW ROCK AZ 86515

Contact Person:**Phone:** (928) 871-6413**Fax:** (928) 871-7288**Requisition Number****Date Requested** 03/10/2026**Terms**

Net 30 Days

Date Ordered 03/10/2026**Freight****Order Taken By** GLJACKSON**Delivery Instructions****Phone:** (928) 871-6413**Fax:**

(928) 871-7288

Line	Rev	Item #	Description/ Description 2	Quantity Ordered	PU UM	Account Number	Unit Price	Extended Price
1.000	10		POWMIA 4'X6' FLAG W/ GOLD FRINGE	1	EA	703125.7130	139.99	139.99
2.000	10		9' 2-PIECE OAK FLAG POLE	1	EA	703125.7130	124.99	124.99
3.000	10		ARMY SPEAR FLAG TOPPER GOLD	1	EA	703125.7130	79.99	79.99
4.000	10		EMBROIDERED NAME TAPE - OCP	10	EA	703125.7130	10.00	100.00
5.000	10		WHITE PARADE GLOVES - LARGE	6	EA	703125.7130	8.99	53.94
6.000	10		USA FLAG GOLD BORDER MORALE PATCH - RIGHT SHOULDER	10	EA	703125.7130	5.99	59.90
7.000	10		WHITE BIB SCARF	6	EA	703125.7130	16.99	101.94
8.000	10		WHITE/CHROME PARADE BELT W/ BUCKLE	4	EA	703125.7130	66.99	267.96
9.000	10		ARMY HONOR GUARD TAB BLUE - PAIR	10	EA	703125.7130	8.99	89.90
10.000	10		ARMY PATCH 1ST INFANTRY DIVISI - PAIR	1	EA	703125.7130	15.99	15.99
11.000	10		ARMY PATCH 7TH INFANTRY DIV - PAIR	1	EA	703125.7130	8.99	8.99
12.000	10		ARNY PATCH 23RD INFANTRY DIV - PAIR	1	EA	703125.7130	8.99	8.99
13.000	10		ARMY COMBAT SERVICE ID BADGE SETAF	1	EA	703125.7130	25.99	25.99
14.000	10		USMC PATCH 3RD DIVISION	1	EA	703125.7130	8.99	8.99
15.000	10		SPACE FORCE EMBLEM 10" PATCH	1	EA	703125.7130	19.99	19.99
16.000	10		AIR FORCE EMBLEM 10" PATCH	1	EA	703125.7130	19.99	19.99
17.000	10		NAVY EMBLEM 10" PATCH	1	EA	703125.7130	19.99	19.99
18.000	10		USMC EMBLEM 10" PATCH	1	EA	703125.7130	19.99	19.99
19.000	10		ARMY EMBLEM 10" PATCH	1	EA	703125.7130	19.99	19.99
20.000	10		COAST GUARD EMBLEM 10" PATCH	1	EA	703125.7130	19.99	19.99
21.000	10		COLOR GUARD TAB RED/WHITE	10	EA	703125.7130	4.99	49.90
22.000	10		SALES TAX 8.1875%		EA	703125.7130	0.00	102.95
23.000	10		POC:GLJACKSON 928-871-7307			GOV	0.00	0.00

Tax Rate

Sales Tax

See Last Page of Order for Total Amount Due

Total Order

0

Requisition Orders will be cancelled within 6 months if not approved or if any issues pending are not resolved.
Have a Wonderful Day!

This is NOT an Official Purchase Order

**THE NAVAJO NATION**

Purchasing Department
PO Box 3150
Window Rock, AZ 86515

REQUISITION ORDER

Order Number	61291 OR
Date	03/10/2026
Business Unit	703125
Page	2 / 2

Line	Rev	Item #	Description/ Description 2	Quantity Ordered	PU UM	Account Number	Unit Price	Extended Price
gilbertina.jackson@navajo-nsn.								

Tax Rate

Sales Tax

See Last Page of Order for Total Amount Due

Total Order

1,360.35

Requisition Orders will be cancelled within 6 months if not approved or if any issues pending are not resolved.
Have a Wonderful Day!

Date	Estimate #	Estimate
3/4/2026	280	

Name / Address

GANADO VETERANS ORGANIZATION
NATE GORMAN

The Bunker

4001 E Main Street Suite B
Farmington, NM 87402
PH: 505.564.3273
akathebunker@yahoo.com

Description	Qty	Cost	Total
070152 - POWMIA 4' x 6' FLAG W/ GOLD FRINGE	1	139.99	139.99T
050286 - 9' 2-PIECE OAK FLAG POLE	1	124.99	124.99T
050116 - ARMY SPEAR FLAG TOPPER GOLD	1	79.99	79.99T
EMBROIDERED NAME TAPE - OCP	10	10.00	100.00T
WHITE PARADE GLOVES - LARGE	6	8.99	53.94T
17778 USA FLAG GOLD BORDER MORALE PATCH - RIGHT SHOULDER	10	5.99	59.90T
8221700 - WHITE BIB SCARF	6	16.99	101.94T
CAP1018B - WHITE/CHROME PARADE BELT W/ BUCKLE	4	66.99	267.96T
4409608 - ARMY HONOR GUARD TAB BLUE- PAIR	10	8.99	89.90T
4413380 - ARMY PATCH 1ST INFANTRY DIVISION - PAIR	1	15.99	15.99T
4413575 - ARMY PATCH 7TH INFANTRY DIVISION - PAIR	1	8.99	8.99T
4413725 - ARMY PATCH 23RD INFANTRY DIVISION - PAIR	1	8.99	8.99T
4519258 - ARMY COMBAT SERVICE IDENTIFICATION BADGE SETAF	1	25.99	25.99T
4420400 - USMC PATCH 3RD DIVISION	1	8.99	8.99T
PM9055 - SPACE FORCE EMBLEM 10" PATCH	1	19.99	19.99T
PM9079 - AIR FORCE EMBLEM 10" PATCH	1	19.99	19.99T
PM9054 - NAVY EMBLEM 10" PATCH	1	19.99	19.99T
PM9106 - USMC EMBLEM 10" PATCH	1	19.99	19.99T
PM9079 - ARMY EMBLEM 10" PATCH	1	19.99	19.99T
PM9041 - COAST GUARD EMBLEM 10" PATCH	1	19.99	19.99T
PM0819 - COLOR GUARD TAB RED/WHITE	10	4.99	49.90T
Sales Tax		8.1875%	102.95

ESTIMATE IS VALID FOR 30 DAYS

Total

\$1,360.35

MEMORANDUM

To: Navajo Nation Veterans Administration
From: Nate Gorman, Commander - Ganado Veterans Organization
Date: March 4, 2026
Subject: Reallocation of Funds and Price Quotes from The Bunker

I hope this memo finds you well.

On the 13th of February at a regular meeting for the Ganado Veterans Organization, the members voted to approve quotes from the following vendors, The Bunker, Butlers Office Supply and The Home Depot. The meeting minutes will reflect the approval and the vote.

At this time I am requesting to have the amount of \$2100 reallocated from the Honor Guard account to the Programs account to cover the cost the quotes from The Bunker, which are gifts and awards for the Honor Guard members. I am submitting two quotes in the amounts of \$713.97 and \$1360.35.

The two other quotes from Butlers and Home Depot needed to be updated because items were out of stock. The two vendors are currently working on finding replacement items and therefor, new quotes. Once these quotes are update I shall submit another memo to request covering the costs.

Please let me know if you have any questions or concerns.

Thank you.



6B CHECK OFF LIST

DATE: 03/13/2026 REQUISITION ORDER NUMBER: 61291

NN PROGRAM / DIVISION: NAVAJO VETERANS ADMINISTRATION

Contact Person: GILBERTINA JACKSON Telephone No.: 928-871-7307

Total Amount of OR: \$ 1360.35 Email: gilbertina.jackson@navajo-nsn.

Obtain approval from the appropriate Offices prior to purchase:

Property Management (Office equipment, computers, etc.). *If applicable*

☐ Approved By: _____ Date: _____

Department of Information Technology (Computer software, computers, etc.). *If applicable*

☐ Approved By: _____ Date: _____

Telecommunication & Utilities (Radios, cell phones, phones, etc.). *If applicable*

☐ Approved By: _____ Date: _____

Records Management (Xerox machines, printing, etc.). *If applicable*

☐ Approved By: _____ Date: _____

Fiscal Recovery Fund Office (FRF Fund Only):

☐ Approved By: _____ Date: _____

Return entire 6B package to Navajo Nation Program/Division 6B Requisitioner.

***NOTE: Scan the completed signed 6B Check Off List and all final supporting documents then, attach to the Order Requisition (OR) in JDE.**

TO BE FILLED OUT BY DIVISION OF FINANCE ONLY:

Order Requisition over 10K must be approved by Purchasing Department Manager.

Approved By: _____ Date: _____

Order Requisition over 50K must be approved by Office of the Controller.

Approved By: _____ Date: _____

Date	Estimate #	Estimate
3/4/2026	280	

Name / Address

GANADO VETERANS ORGANIZATION
NATE GORMAN

The Bunker

4001 E Main Street Suite B
Farmington, NM 87402
PH: 505.564.3273
akathebunker@yahoo.com

Description	Qty	Cost	Total
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050286 - 9' 2-PIECE OAK FLAG POLE	1	124.99	124.99T
050116 - ARMY SPEAR FLAG TOPPER GOLD	1	79.99	79.99T
EMBROIDERED NAME TAPE - OCP	10	10.00	100.00T
WHITE PARADE GLOVES - LARGE	6	8.99	53.94T
17778 USA FLAG GOLD BORDER MORALE PATCH - RIGHT SHOULDER	10	5.99	59.90T
8221700 - WHITE BIB SCARF	6	16.99	101.94T
CAP1018B - WHITE/CHROME PARADE BELT W/ BUCKLE	4	66.99	267.96T
4409608 - ARMY HONOR GUARD TAB BLUE- PAIR	10	8.99	89.90T
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4413575 - ARMY PATCH 7TH INFANTRY DIVISION - PAIR	1	8.99	8.99T
4413725 - ARMY PATCH 23RD INFANTRY DIVISION - PAIR	1	8.99	8.99T
4519258 - ARMY COMBAT SERVICE IDENTIFICATION BADGE SETAF	1	25.99	25.99T
4420400 - USMC PATCH 3RD DIVISION	1	8.99	8.99T
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PM9079 - AIR FORCE EMBLEM 10" PATCH	1	19.99	19.99T
PM9054 - NAVY EMBLEM 10" PATCH	1	19.99	19.99T
PM9106 - USMC EMBLEM 10" PATCH	1	19.99	19.99T
PM9079 - ARMY EMBLEM 10" PATCH	1	19.99	19.99T
PM9041 - COAST GUARD EMBLEM 10" PATCH	1	19.99	19.99T
PM0819 - COLOR GUARD TAB RED/WHITE	10	4.99	49.90T
Sales Tax		8.1875%	102.95
ESTIMATE IS VALID FOR 30 DAYS		Total	\$1,360.35

**THE NAVAJO NATION**

Purchasing Department
PO Box 3150
Window Rock, AZ 86515

REQUISITION ORDER**Order Number 61291 OR**

Date 03/10/2026

Business Unit 703125

Page 1 / 2

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THE BUNKER
4001 EAST MAIN STREET STE B
FARMINGTON NM 87402

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NAVAJO VETERANS AFFAIRS
PO BOX 430
MANUELITO DR & MORGAN BLVD
WINDOW ROCK AZ 86515

Contact Person:

Phone: (928) 871-6413

Fax: (928) 871-7288

Requisition Number

Date Requested 03/10/2026

Terms

Net 30 Days

Date Ordered 03/10/2026

Freight

Order Taken By GLJACKSON

Delivery Instructions

Phone: (928) 871-6413

Fax: (928) 871-7288

Line	Rev	Item #	Description/ Description 2	Quantity Ordered	PU UM	Account Number	Unit Price	Extended Price
1.000	10		POWMIA 4'X6' FLAG W/ GOLD FRINGE	1	EA	703125.7130	139.99	139.99
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12.000	10		ARNY PATCH 23RD INFANTRY DIV - PAIR	1	EA	703125.7130	8.99	8.99
13.000	10		ARMY COMBAT SERVICE ID BADGE SETAF	1	EA	703125.7130	25.99	25.99
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16.000	10		AIR FORCE EMBLEM 10"PATCH	1	EA	703125.7130	19.99	19.99
17.000	10		NAVY EMBLEM 10" PATCH	1	EA	703125.7130	19.99	19.99
18.000	10		USMC EMBLEM 10" PATCH	1	EA	703125.7130	19.99	19.99
19.000	10		ARMY EMBLEM 10" PATCH	1	EA	703125.7130	19.99	19.99
20.000	10		COAST GUARD EMBLEM 10" PATCH	1	EA	703125.7130	19.99	19.99
21.000	10		COLOR GUARD TAB RED/WHITE	10	EA	703125.7130	4.99	49.90
22.000	10		SALES TAX 8.1875%		EA	703125.7130	0.00	102.95
23.000	10		POC:GLJACKSON 928-871-7307			GOV	0.00	0.00

Tax Rate

Sales Tax

See Last Page of Order for Total Amount Due

Total Order

0

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Have a Wonderful Day!

This is NOT an Official Purchase Order



THE NAVAJO NATION

Purchasing Department
PO Box 3150
Window Rock, AZ 86515

REQUISITION ORDER

Order Number	61291 OR
Date	03/10/2026
Business Unit	703125
Page	2 / 2

Line	Rev	Item #	Description/ Description 2	Quantity Ordered	PU UM	Account Number	Unit Price	Extended Price
gilbertina.jackson@navajo-nsn.								

Tax Rate

Sales Tax

See Last Page of Order for Total Amount Due

Total Order

1,360.35

Requisition Orders will be cancelled within 6 months if not approved or if any issues pending are not resolved.
Have a Wonderful Day!

6B CHECK OFF LIST

*Previous AMS - cancelled
6/22/26 / NOT submitted / carried
out to purchasing of CO Day mark*

DATE: 03/27/2026 REQUISITION ORDER NUMBER: 61720

NN PROGRAM / DIVISION: NAVAJO VETERANS ADMINISTRATION

Contact Person: GILBERTINA JACKSON Telephone No.: 928-871-7307

Total Amount of OR: \$ 496.93 Email: gilbertina.jackson@navajo-nsn.

Obtain approval from the appropriate Offices prior to purchase:

Property Management (Office equipment, computers,

☐ Approved By: _____

Department of Information Technology (Computer s

☐ Approved By: _____

Telecommunication & Utilities (Radios, cell phones,

☐ Approved By: _____

Records Management (Xerox machines, printing, e

☐ Approved By: _____

Fiscal Recovery Fund Office (FRF Fund Only):

☐ Approved By: _____ Date: _____

Return entire 6B package to Navajo Nation Program/Division 6B Requisitioner.

***NOTE: Scan the completed signed 6B Check Off List and all final supporting documents then, attach to the Order Requisition (OR) in JDE.**

TO BE FILLED OUT BY DIVISION OF FINANCE ONLY:

Order Requisition over 10K must be approved by Purchasing Department Manager.

Approved By: _____ Date: _____

Order Requisition over 50K must be approved by Office of the Controller.

Approved By: _____ Date: _____