FISCAL YEAR
2004
PURCHASE
ORDER COPIES
FBI
Federal Bureau of Investigation

Purchase Order for Supplies or Services

1. Date of Order: 11/14/2003
2. Order No.: ANH1401601

6. To Contractor (Name, Address and Zip Code):

INM/IRM SYSTEMS TECHNO STAFF
501 D STREET, NW
ROOM 4520
WASHINGTON DC 20530

7. Ship to (Consignee and address, Zip Code):

FEDERAL BUREAU OF INVESTIGATION
RM 1B922
2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-1211

8. Issuing Office (Address correspondence to):

FEDERAL BUREAU OF INVESTIGATION
PROPERTY PROCUREMENT & MGMT.
ROOM 6875, JEH F.B.I. BLDG.
WASHINGTON, D.C. 20535

9. Send invoice to:

FEDERAL BUREAU OF INVESTIGATION
*******SEE BELOW*******

10. Business Classification:

11. F.O.B. Point:

DESTINATION

12. Discount Terms:

NET 30 DAYS

13. Schedule:

Line No. (A) Supplies or Services (B) Quantity Ordered (C) Unit (D) Unit Price (E) Amount (F)

0001 RM 1100-FBI-0321
ON-LINE PUBLIC SOURCE INFORMATION - CHOICEPOINT

1 EA 60800.000 1060800.00

TECHNICAL CONTACTS: OR

AGREEMENT ENTERED INTO BASED ON
31, USC 1535 AND 1516 (ECONOMY ACT)

PURCHASE ORDER NUMBER ANH1401601 MUST BE REFERENCED ON
THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE
SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER
WILL BE RETURNED TO THE SENDER.

SUBMIT INVOICES TO:

AVENUE N.W., WASHINGTON, DC 20535

**********FOR FBI INFO ONLY**********

14. Type of Order:

☐ A. Purchase - Please furnish the following under the terms, and
   Conditions specified on both sides of this order, the above quotation
   number is indicated, and the attached sheets, if any, including delivery
   as indicated.

☐ B. Delivery - This delivery order is subject to instructions con-
   tained on the side of this order and is issued subject to the terms
   and conditions of the above-numbered contract.

15. Grand Total

See Instructions on Reverse

16. United States of America

By (Signature)

17. Name (Typed)

Title: Contracting Officer

ORIGINAL
### Purchase Order for Supplies or Services

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/14/2003</td>
<td>A41401601</td>
<td></td>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>

6. To Contractor (Name, Address and Zip Code):

UMOD/IRM SYSTEMS TECHNO STAFF
501 D STREET, NW
ROOM 4520
WASHINGTON, DC 20530

7. Ship to (Consignee and address, Zip Code):

FEDERAL BUREAU OF INVESTIGATION
RM 1B922
2400 SCHUSTER DRIVE
CHEVRY, MD 20781-1211

8. Issuing Office (Address correspondence to):

FEDERAL BUREAU OF INVESTIGATION
PROPERTY PROCUREMENT & MGMT.
ROOM 6675, JEH F.B.I. BLDG.
WASHINGTON, D.C. 20535

9. Send invoice to:

FEDERAL BUREAU OF INVESTIGATION
*******SEE BELOW******

10. Business Classification

DESTINATION

11. F.O.B. Point

NET 30 DAYS

12. Discount Terms

13. Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>REQUISITION 0022883, 552522, 0488</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

14. Type of Order

☐ A. Purchase - Please furnish the following under the terms and conditions specified on both sides of this order, the above quotation number is indicated, and the attached sheets, if any, including delivery as indicated.

☐ B. Delivery - 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.

**CONTRACTOR NUMBER** JMD2053005

**Point of Contact - Purchase Order Information:**

- Commercial Payments Unit - (302) 324-5614

15. United States of America

By (Signature)

16. Title: Contracting Officer

17. Name (Typed):

Federal Bureau of Investigation

**Grand Total** $1,060,800.00

**Contracting Officer**

**ORIGINAL**
# U.S. Department of Justice
## Reimbursement Agreement Between Agencies

### Parties to the Agreement:

<table>
<thead>
<tr>
<th>Provider Agency</th>
<th>Customer Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provider Cost Center</td>
<td>Customer Contact</td>
</tr>
<tr>
<td>RCN 4167</td>
<td></td>
</tr>
<tr>
<td>Provider Contact</td>
<td>Phone</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Customer Number</td>
<td>Customer Alias</td>
</tr>
<tr>
<td>PO# A4I401601</td>
<td></td>
</tr>
</tbody>
</table>
| Provider Name | Customer Name (If billing address is different, specify on reverse)
| DOJ/TMD | Federal Bureau of Investigation |
| Address | Address |
| 601 D Street, N.W., Room 4520 | Rm. 10184, 935 Pennsylvania Ave., N.W. |
| City, Washington | City, Washington |
| DC 20530 | DC 20535 |

### Duration:

This agreement shall become effective on **10/01/03** and shall continue through **09/30/04**

### Provide the Following Services of Goods:

Brief explanation of work or services to be performed and basis for determining cost:

- IAG for on-line public source information - ChoicePoint.
- Purchase order number A4I401601 must be referenced on the invoice to receive proper payment. Any invoice submitted to the FBI without the aforementioned number will be returned to the sender.

### Customer Financing:

(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, except for billings among the OBDs and USMS, billings within an organization, and billings to the Department of Defense.)

<table>
<thead>
<tr>
<th>Agency Location Code</th>
<th>Appropriation Symbol</th>
<th>Cost Center</th>
<th>YRegDoc</th>
<th>Obl Month</th>
<th>Obl SOC</th>
<th>Pay SOC</th>
</tr>
</thead>
<tbody>
<tr>
<td>150300001</td>
<td>15040200</td>
<td>0488</td>
<td>FY 2004</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Other Accounting Information (Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers not using the FMIS may use this block to describe unique data required for their accounting system.)

### Approvals:

(See reverse side of form.)

Approved for Provider Office:
- Organization:
- Signature: [Signature]
- Title: Assistant Director, CMS

Approved for Customer Office:
- Organization: Federal Bureau of Investigation
- Signature: [Signature]
- Title: [Title]

* When intransit billing data are manually submitted to the billing office, the Provider Invoice Form 1216b (Reverse side must be completed by the provider of the goods or service.)*
# Purchase Order for Supplies or Services

**U.S. Department of Justice**  
**Federal Bureau of Investigation**

## 1. Date of Order
11/14/2003

## 2. Order No.
A01401602

## 3. Mod. No.

## 4. Mod. Date

## 5. Page No.
1

## 6. To Contractor (Name, Address and Zip Code):
**JMD/IRM SYSTEMS TECHNO STAFF**  
501 D STREET, NW  
ROOM 4520  
WASHINGTON DC 20530

## 7. Ship to (Consignee and address, Zip Code):
**FEDERAL BUREAU OF INVESTIGATION**  
RM 18922  
2400 SCHUSTER DRIVE  
CHEVERLY, MD 20781-1211

## 8. Issuing Office (Address correspondence to):
**FEDERAL BUREAU OF INVESTIGATION**  
PROPERTY PROCUREMENT & MGMT.  
ROOM 6875, JEH F.B.I. BLDG.  
WASHINGTON, D. C. 20535

## 9. Send Invoice to:
**FEDERAL BUREAU OF INVESTIGATION**  
**********SEE BELOW**********

## 10. Business Classification

## 11. F.O.B. Point
**DESTINATION**

## 12. Discount Terms
**NET 30 DAYS**

## 13. Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTR ACT #: GOV AGENCY DUE DATE: 10/01/2003</td>
<td>R411 00-FBI-0321 ON-LINE PUBLIC SOURCE INFORMATION - LEXIS-NEXIS</td>
<td>1</td>
<td>EA</td>
<td>7572.400</td>
<td>2007572.40</td>
</tr>
</tbody>
</table>

**WESTLAW, TECHNICAL CONTACTS:**

**OR**

**AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1536 (ECONOMY ACT)**

**PURCHASE ORDER NUMBER A01401602 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER.**

**SUBMIT INVOICES TO:**
**FBI, ATTN:**  
935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535

*****************FOR FBI INFO ONLY*****************

## 14. Type of Order
- [ ] A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.
- [ ] B. Delivery - 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.

## 15. Grand Total

See Instructions on Reverse

<table>
<thead>
<tr>
<th>Present Value</th>
<th>Interest</th>
<th>Total Amount</th>
</tr>
</thead>
</table>

## 16. United States of America
By (Signature)

**XXX XXX XXX XXX**

## 17. Name (Typed)

**XXX XXX XXX XXX**

Title: Contracting Officer
Purchase Order for Supplies or Services

1. Date of Order: 11/14/2003
2. Order No.: A41401602
3. Mod. No.: 2
4. Mod. Date: 2
5. Page No.: 2

6. To Contractor (Name, Address and Zip Code):
JMD/IRM SYSTEMS TECHNO STAFF
501 D STREET, NW
ROOM 4520
WASHINGTON DC 20530

7. Ship to (Consignee and address, Zip Code):
FEDERAL BUREAU OF INVESTIGATION
RM 1B922
2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-1211

8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION
PROPERTY PROCUREMENT & MGMT.
ROOM 6875, JEH F.B.I. BLDG.
WASHINGTON, D.C.
20535

9. Send Invoice to:
FEDERAL BUREAU OF INVESTIGATION
*******SEE BELOW*******

10. Business Classification:
11. F.O.B. Point: DESTINATION
12. Discount Terms: NET 30 DAYS

13. Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>REQUISITION 0022987, 552522, 0468</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>&quot;ORDER ACKNOWLEDGEMENT REQUIRED,&quot; SEE ATTACHED CARD.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

14. Type of Order

☐ A. Purchase - Please furnish the following under the terms, and
   Conditions specified on both sides of this offer, the above quotation
   number if indicated, and the attached sheets, if any, including delivery
   as indicated.

☐ B. Delivery - This delivery order is subject to instructions con-
   tained on this form only of this form and is issued subject to the terms
   and conditions of the above-numbered contract.

15. Grand Total: $2,007,572.40

16. United States of America
   By (Signature): D.D.

17. Name (Typed): Contracting Officer
   Title: 

CONTRACTOR NUMBER: JMD2053005

Point of Contact - Purchase Order Information:

Point of Contact - Invoice Payment Status:
Commercial Payments Unit - (202) 324-5614

C - PROCUREMENT
U.S. Department of Justice
Reimbursement Agreement Between Agencies

**Parties to the Agreement:**

<table>
<thead>
<tr>
<th>Provider Agency</th>
<th>Customer Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Provider Cost Center</strong></td>
<td><strong>Customer Contact</strong></td>
</tr>
<tr>
<td>070940100704</td>
<td>Phone</td>
</tr>
<tr>
<td><strong>RCN</strong> 4114</td>
<td><strong>Fax</strong></td>
</tr>
<tr>
<td><strong>RCN Description</strong> Automated Research Services</td>
<td></td>
</tr>
<tr>
<td><strong>Provider Contact</strong></td>
<td></td>
</tr>
<tr>
<td>Phone</td>
<td></td>
</tr>
<tr>
<td><strong>Customer Number</strong></td>
<td><strong>Customer Alias</strong></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Provider Name</strong> DOJ/JMD/OCIO/ESS/Contracts Management Service</td>
<td><strong>Customer Name (If billing address is different, specify on reverse side)</strong> FBI/Chief Counsel</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td><strong>Address</strong></td>
</tr>
<tr>
<td>601 D Street, NW, Room 4520</td>
<td></td>
</tr>
<tr>
<td><strong>City</strong></td>
<td><strong>State</strong></td>
</tr>
<tr>
<td>Washington</td>
<td>D.C.</td>
</tr>
<tr>
<td><strong>City</strong></td>
<td><strong>State</strong></td>
</tr>
</tbody>
</table>

**Duration:**
This agreement shall become effective on October 1, 2003 and shall continue through September 30, 2004

**Provide the Following Services or Goods:**

Brief explanation of work or services to be performed and basis for determining cost:

Access to automated research services (Westlaw, LexisNexis, and other applicable databases), including training, software, documentation, and other support as required.

This RA estimated cost includes, as appropriate to your organization, fixed fees (flat or per user) and/or estimates for services that are charged on an hourly or transactional basis. This RA is an estimate only; bills will be for actual costs, including a 4% CMS/ESS contract administration charge.

**CMS DUNS Number:** 138426866

(Attach additional sheet for continuation of explanation, if necessary.)

Estimated Amount

$2,060,161

**Customer Financing:**

(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, except for billings among the OBDs and USMS, billings within an organization, and billings to the Department of Defense.)

<table>
<thead>
<tr>
<th>Agency Location Code</th>
<th>Appropriation Symbol</th>
<th>Cost Center</th>
<th>YR/RegDoc</th>
<th>Obl Month</th>
<th>Obl SOC</th>
<th>Pay SOC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Other Accounting Information (Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers not using the FMIS may use this block to describe unique data required for their accounting system.)

**Approvals:**

(See reverse side of form.)

Approved for Provider Office: DOJ/JMD/OCIO/ESS/Contracts Management Service

Approved for Customer Office: Organization

Signature

Title Greg Stephan, Assistant Director

*When influfund billing data are manually submitted to the billing office, the Provider Influfund Data block on the reverse side must be completed by the provider of the goods or service.*

FORM DOJ-216
JULY 1994
# Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SEE ATTACHED DOJ-216 FORM CONTRACT #:*-GOVT AGENCY DUE DATE: 01/01/2004</td>
<td>1</td>
<td>EA</td>
<td>121600.00</td>
<td>121600.00</td>
</tr>
<tr>
<td></td>
<td>ONLINE PUBLIC SOURCE INFORMATION - CHOICEPOINT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TECHNICAL CONTACT:**

AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1536 (ECONOMY ACT)

PURCHASE ORDER NUMBER 41403807 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER.

SUBMIT INVOICES TO:

FBI, ATTN: 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535

---

**Type of Order**

- A. Purchase - Please list the following under the terms and Conditions specified on both sides to this order, the above question number is indicated, and the enclosed sheets, if any, including delivery as indicated

- B. Delivery - This delivery order is subject to instructions, continued on this page only at the form and is inserted subject to the terms and conditions of the above-numbered contract.

**Point of Contact - Purchase Order Information:**

- FBI, Attn: 935 Pennsylvania Avenue, N.W., Washington, DC 20535

**Point of Contact - Invoice Payment Status:**

Commercial Payments Unit: (202) 354-5614

---

**Grand Total:**

- XXXXXXXXXX

See Instructions on Reverse

---

- Name (Typed): XXXXXXXXXX
- Title, Contracting Officer: XXXXXXXXXX

B - BUYER
# Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/29/2004</td>
<td>AUI403807</td>
<td></td>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>

6. To Contractor (Name, Address and Zip Code):

JMD/IRM SYSTEMS TECHNO STAFF
601 D STREET, NU
ROOM 4520
WASHINGTON, DC 20530

7. Ship to (Consignee and address, Zip Code):

FEDERAL BUREAU OF INVESTIGATION
RM 1B922
2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-1211

8. Issuing Office (Address correspondence to):

FEDERAL BUREAU OF INVESTIGATION
PROPERTY PROCUREMENT & MGMT.
ROOM 6875, JEH F.B.I. BLDG.
WASHINGTON, D.C. 20535

9. Send Invoice to:

FEDERAL BUREAU OF INVESTIGATION
**SEE BELOW**

10. Business Classification

DESTINATION

11. F.O.B. Point

12. Discount Terms

NET 30 DAYS

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>FOR FBI INFO ONLY</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>REQUISITION 881095, 881097, 552522, 0488</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>&quot;ORDER ACKNOWLEDGEMENT REQUIRED,&quot; SEE ATTACHED CARD.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CONTRACT #: 0002 FO11 00-FBI-0321</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ON-LINE PUBLIC SOURCE INFORMATION - CHOICEPOINT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1 EA 60800.000 606800.000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

14. Type of Order

☐ A. Purchase - Please uncheck the following under the terms and Conditions section on both sides of this order, as above position number is indicated, and the attached sheet, if any, excluding delivery as indicated.

CONTRACTOR NUMBER JMD2053005

15. Grand Total 9,182,400.00

16. United States

By (Signature)

17. Name (Typed)

Title: Contracting Officer

B - BUYER

TOTAL P.84
U.S. Department of Justice
Reimbursement Agreement Between Agencies

Parties to the Agreement:

Provider Agency * Customer Agency

Provider Cost Center: RCN
4167

RCN Description

Customer Contact

Provider Contact

Customer Number

Customer Alias

Provider Name

MD/IRM Systems Traffic Staff

Address

601 D Street, N. W., Rm. 4520

City
Washington

State
DC

Zip
20535

Customer Name (If billing address is different, specify on reverse)

Federal Bureau of Investigation

Address

Rm. 10184, 935 Pennsylvania Ave., N.W.

City
Washington

State
DC

Zip
20535

Duration:

This agreement shall become effective on 01/01/04, and shall continue through 09/30/04

Provide the Following Services of Goods:

Brief explanation of work or services to be performed and basis for determining cost:

Interagency agreement for on-line public source information - ChoicePoint, Inc.

Purchase order number A41403807 must be referenced on the invoice to receive proper payment... Any invoice submitted to the FBI without the aforementioned number will be returned to the sender.

BARCODE: E001398457

SCH# 4XM0042

BAC# 4167

Estimated Amount $3,182,400.00

SCH# CMS45

BAC# 707,200.00

TOTAL 707,200.00

(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, except for billings among the OMBs and USMS, billings within an organization, and billings to the Department of Defense.)

Agency Location | Appropriation Symbol | Cost Center | YRegDoc | Obl Month | Obl SOC | Fy SOC
--- | --- | --- | --- | --- | --- | ---
15020001 | 1540200 | 0168 | FY 2004

Other Accounting Information (Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers not using the FMIS may use this block to describe unique data required for their accounting system.)

Approvals:

(See reverse side of form)

Approved for Provider Office:

Organization

Signature

Title

Approved for Customer Office:

Organization

Signature

Title

Unit Chief

* When intrafund billing data are manually submitted to the billing office, the Provider Intrafund Data block on the reverse side must be completed by the provider of the goods or service.

This form was electronically produced by Elite Federal Forms, Inc.

FORM DOJ-216

JULY 1994
# Purchase Order for Supplies or Services

**U.S. Department of Justice**  
*Federal Bureau of Investigation*

## 1. Date of Order
- **10/30/2003**

## 2. Order No.
- **AUGN01308**

## 3. Mod. No.
- **USG00**

## 4. Mod. Date
- **30/10/2003**

## 5. Page No.
- **1**

## 6. To Contractor (Name, Address and Zip Code):
- **DUN & BRADSTREET**  
  **1700 NORTH MOORE STREET,**  
  **SUITE 1250**  
  **ARLINGTON, VA. 22209**

## 7. Ship to (Consignee and address, Zip Code):
- **FEDERAL BUREAU OF INVESTIGATION**  
  **RM 18922**  
  **2400 SCHUSTER DRIVE**  
  **CHEVERLY, MD 20781-1211**

## 8. Issuing Office (Address correspondence to):
- **FEDERAL BUREAU OF INVESTIGATION**  
  **PROPERTY PROCUREMENT & MGMT.**  
  **ROOM 6875, JEH P.B.I. BLDG.**  
  **WASHINGTON, D.C. 20535**

## 9. Send Invoice to:
- **FEDERAL BUREAU OF INVESTIGATION**  
  **ROOM 6875, JEH P.B.I. BLDG.**  
  **WASHINGTON, D.C. 20535**

## 10. Business Classification
- **OTHER LARGE BUSINESS**

## 11. F.O.B. Point
- **DESTINATION**

## 12. Discount Terms
- **NET 30 DAYS**

## 13. Schedule

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplier or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>THIS ORDER COVERS THE PERIOD 10/01/03 - 09/30/04</td>
<td>12</td>
<td>40</td>
<td>96900.000</td>
<td>386800.00</td>
</tr>
</tbody>
</table>

### ON-LINE PUBLIC SOURCE INFORMATION

#### TECHNICAL CONTACT:

**ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO:**  
**FBI, COMMERCIAL PAYMENTS UNIT**  
**RM. 1987, J. EDGAR HOOVER BLDG.**  
**935 PENNSYLVANIA AVENUE N.W.**  
**WASHINGTON, D.C. 20535**

**IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.**

## 14. Type of Order
- **A. Purchase**  
  - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above statement number if indicated, and the attached sheets. If any, including delivery as indicated.

- **B. Delivery**  
  - The 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.

## 15. Grand Total
- **$386,800.00**

See Instructions on Reverse.

## 16. United States of America
- By (Signature)

## 17. Name (Typed)
- XXXXXXXXXXX

Title: Contracting Officer

---

**C - PROCUREMENT**
# Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/30/2002</td>
<td>842401308</td>
<td></td>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>

6. To Contractor (Name, Address and Zip Code):

**DUN & BRADSTREET.**
1700 NORTH MOORE STREET,
SUITE 1250
ARLINGTON, VA 22209

7. Ship to (Consignee and address, Zip Code):

**FEDERAL BUREAU OF INVESTIGATION**
RM 1B922
2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-1211

8. Issuing Office (Address correspondence to):

**FEDERAL BUREAU OF INVESTIGATION**
PROPERTY PROCUREMENT & MGNT.
ROOM 6075, JEH F.B.I. BLDG.
WASHINGTON, D.C. 20535

9. Send invoice to:

**FEDERAL BUREAU OF INVESTIGATION**
***SEE BELOW***

10. Business Classification

11. F.O.B. Point

**OTHER LARGE BUSINESS**

12. Discount Terms

**DESTINATION**

**MET 30 DAYS**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; THE INVOICE DATE; THE CONTRACT OR PURCHASE ORDER NUMBER; AN INVOICE NUMBER; DESCRIPTION (IE. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.

IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.

SUBMIT INVOICES TO:

**FBI, ATTN:**

935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535

14. Type of Order

☐ A. Purchase - Please furnish the following under the terms and Conditions specified on both sides of this order, the above quotation number if indicated, and the above address, if any, including delivery as indicated.

☐ B. Delivery - This delivery order is subject to instructions contained on this order only of this form and is issued subject to the terms and conditions of the above-numbered contract.

16. United States of America

By (Signature)

17. Name (Typed)

**XXXXXXXXXXXX**

Title: Contracting Officer

C - PROCUREMENT
### Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>Line/No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

**FOR FBI INFO ONLY**

**REQUISITION 0022994. 552522. 0486**

"ORDER ACKNOWLEDGMENT REQUIRED," SEE ATTACHED CARD.

---

14. **Type of Order**

- A. Purchase - Please furnish the following under the terms and Conditions specified on both sides of this order, the above quotation number, if indicated, and the attached sheets, if any, including delivery as indicated.

16. **Grand Total**

- $166,808.00

See Instructions on Reverse

---

**CONTRACTOR NUMBER**

- DUN2220900

---

**Point of Contact - Purchase Order Information:**

**Commercial-Payments Unit:** (202) 324-5614

---

**C - PROCUREMENT**
# Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/12/2003</td>
<td>44401484</td>
<td>1</td>
<td>09/30/2004</td>
<td>1</td>
</tr>
</tbody>
</table>

6. To Contractor (Name, Address and Zip Code):

**CREDIT BUREAU REPORTS, INC.**
7204 HARBIN DRIVE
P.O. BOX 36403
HOUSTON, TX 77034

7. Ship to (Consignee and address, Zip Code):

**FEDERAL BUREAU OF INVESTIGATION**
RN 18922
2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-1211

8. Issuing Office (Address correspondence to):

**FEDERAL BUREAU OF INVESTIGATION**
PROPERTY PROCUREMENT & MGMT.
ROOM 6675, JEH F.B.I. BLDG.
WASHINGTON, D.C. 20535

9. Send Invoice to:

**FEDERAL BUREAU OF INVESTIGATION**

**NOTE:** SEE BELOW

10. Business Classification

OTHER LARGE BUSINESS

11. F.O.B. Point

DESTINATION

12. Discount Terms

NET 30 DAYS

13. Schedule

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>ON-LINE PUBLIC SOURCE INFORMATION</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**CONTRACT #65666**
DUE DATE: 10/01/2003
0001 R411 00-FBI-0221

1 EA 10000.00 10000.00

**TECHNICAL CONTACT:**

ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3801 FORM TO: FBI, COMMODIOUS PAYMENTS UNIT RN. 18922, J. EDGAR HOOVER BLDG
935 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20535

IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.

14. Type of Order:

☐ A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the enclosed sheets, if any, indicating delivery as indicated.

☐ B. Delivery - 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.

15. Grand Total

XXX

See instructions on reverse

16. United States of America

By (Signature)

17. Name (Typed)

XXX

Title: Contracting Officer

©PROCUREMENT
**Purchase Order for Supplies or Services**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; THE INVOICE DATE; THE CONTRACT OR PURCHASE ORDER NUMBER; AN INVOICE NUMBER; DESCRIPTION (IE. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT. IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-154, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT. SUBMIT INVOICES TO: FBI, ATTN: P15 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>B. Delivery - 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.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Point of Contact** - Purchase Order Information:

- Commercial Payments Limit: $524,514

**United States of America**

By: (Signature)

**Name (Typed)**

Title: Contracting Officer
# Purchase Order for Supplies or Services

**1. Date of Order:** 11/12/2003  
**2. Order No.:** 440401484  
**3. Mod. No.:** 1  
**4. Mod. Date:** 09/30/2004  
**5. Page No.:** 3

**6. To Contractor (Name, Address, and Zip Code):**  
CRM BUREAU REPORTS, INC.  
2201 HARVARD DRIVE  
P.O. BOX 56405  
HOUSTON TX 77036

**7. Ship to (Consignee and address, Zip Code):**  
FEDERAL BUREAU OF INVESTIGATION  
RM 18912 2  
2400 SCHUSTER DRIVE  
CHEVERLY, MD 20781-1211

**8. Issuing Office (Address correspondence to):**  
FEDERAL BUREAU OF INVESTIGATION  
PROPERTY PROCUREMENT & MGMT.  
ROOM 4875, JEH F.B.I. BLDG.  
WASHINGTON, D.C. 20535

**9. Send Invoice to:**  
FEDERAL BUREAU OF INVESTIGATION  
***SEE BELOW***

**10. Business Classification:** OTHER LARGE BUSINESS  
**11. F.O.B. Point:** DESTINATION  
**12. Discount Terms:** NET 30 DAYS

**13. Schedule**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

**********FOR FBI INFO ONLY**********
REQUISITION 0022991, 0325222, 0480  
ORDER ABOUNDCE REQUIRED, SEE ATTACHED CARD.  
THIS PURCHASE ORDER IS BEING MODIFIED TO DECREASE FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.  
REQUISITION 066300

**14. Type of Order**

- [x] A. Purchase - Please furnish the following under this term, and  
- [ ] B. Delivery - This delivery order is subject to instructions obtained on this side or any of this form and is issued subject to the terms and conditions of the above-numbered contract.

**15. Grand Total:** $10,000.00

See Instructions on Reverse

**16. United States of America**

- [ ] By (Signature)

**17. Name (Typed):** [REDACTED]

- Title: Contracting Officer

---

-C-PROCUREMENT
<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CONTRACT # : G6S5F4G566G DUE DATE : 11/16/2003</td>
<td>1</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
</tr>
</tbody>
</table>

**ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT, RM. 1987, J. EDGAR HODGER BLDG, 935 PENNSYLVANIA AVENUE N.W., WASHINGTON, D.C. 20535**

**IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.**

**Point of Contact - Purchase Order Information:**

- Commercial Payments Unit - (202) 374-5014

**Point of Contact - Invoice Payment Status:**

- Commercial Payments Unit - (202) 374-5014
## Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; THE INVOICE DATE; THE CONTRACT OR PURCHASE ORDER NUMBER; AN INVOICE NUMBER; DESCRIPTION (IE. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#: BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.

IN ACCORDANCE WITH THE REQUIREMENT OF THE DEPT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.

SHIP ITEMS AND INVOICE TO: NEW MEXICO INVESTIGATIVE SUPPORT CENTER, ATTN: 2450 LAKESIDE DRIVE, BLDG. C, LAS CRUCES, NM 88007

### 14. Type of Order
- A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if requested, and the attached sheets, if any, including delivery as indicated.
- B. Delivery - 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-mentioned contract.

### 15. Grand Total

See Instructions on Reverse

### 16. United States of America
By: (Signature)

### 17. Name (Typed)

Title: Contracting Officer

C - PROCUREMENT
**Purchase Order for Supplies or Services**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

**********FOR FBI INFO ONLY**********
REQUISITION 106820, 552580, 3020
"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.

14. Type of Order

☐ A. Purchase - Please furnish the following under the terms, and

☐ B. Delivery - This delivery order is subject to instructions con-
tained on this side only of this form and is issued subject to the terms
and conditions of the above-numbered contract.

15. Grand Total – **14,000.00**

See Instructions on Reverse

16. United States of America

By (Signature)   

17. Name (Typed)

Title: Contracting Officer

C - PROCUREMENT