

**FISCAL YEAR  
2006**

**PURCHASE  
ORDER COPIES**



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



**Purchase Order for Supplies or Services**

1. Date of Order 06/16/2006	2. Order No. A61602555	3. Mod. No. 1	4. Mod. Date 08/02/2006	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6825, JFH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****			
10. Business Classification OTHER GOVERNMENT AGENCY		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	CONTRACT #1*-GOVT AGENCY DUE DATE:06/01/2006 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR LEXIS-NEXIS (TELEPHONE IDENTIFICATION SERVICES)	1	EA	270000.000	270000.00
0002	CONTRACT #1*-GOVT AGENCY DUE DATE:06/01/2006 R699 00-FBI-3019 DOJ FEE	1	EA	10800.000	10800.00
TECHNICAL CONTACT: [REDACTED] SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018  AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT) PURCHASE ORDER NUMBER: A61602555 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.					
14. Type of Order  <input type="checkbox"/> 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. <input type="checkbox"/> 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 <b>XXXXXXXXXX</b> See Instructions on Reverse		
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXX XXXXXX  Title: Contracting Officer		

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**C - PROCUREMENT**



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



**Purchase Order for Supplies or Services**

1. Date of Order 06/16/2006	2. Order No. A6I602553	3. Mod. No. 1	4. Mod. Date 08/02/2006	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****			
10. Business Classification OTHER GOVERNMENT AGENCY		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)
	SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] BOX 27, 935 PENNSYLVANIA AVE., WASHINGTON, DC 20535  *****FOR FBI INFO ONLY***** REQUISITION 0238400, 552580FF, 1305 "ORDER ACKNOWLEDGEMENT 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 0238457 LINES # 1 AND #2				b6 b7C
14. Type of Order			15. Grand Total		
<input type="checkbox"/> 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. CONTRACTOR NUMBER DOJ2053002			<input type="checkbox"/> 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.		280,800.00
Point of Contact - Purchase Order Information: [REDACTED]			16. United States By (Signature) [REDACTED]		b2 b6 b7C
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Type) [REDACTED]		DED
			Title: Contracting Officer		

**C - PROCUREMENT**



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



**Purchase Order for Supplies or Services**

<b>IMPORTANT: Mark all packages and papers with contract and/or order numbers</b>					
1. Date of Order 06/16/2006		2. Order No. A61602553		3. Mod. No.	
4. Mod. Date		5. Page No. 1			
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530			7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535			9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****		
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point - DESTINATION		12. Discount Terms NET 30 DAYS	
<b>13. Schedule</b>					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
0001	CONTRACT #:*--GOVT AGENCY DUE DATE:06/01/2006 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR LEXIS-NEXIS (TELEPHONE  IDENTIFICATION SERVICES) CONTRACT #:*--GOVT AGENCY DUE DATE:06/01/2006 R699 00-FBI-3019 DOJ FEE	1	EA	360000.000	360000.00
0002	TECHNICAL CONTACT: [REDACTED] SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018  AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT) PURCHASE ORDER NUMBER A61602553 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.	1	EA	14400.000	14400.00
14. Type of Order <input type="checkbox"/> 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. <input type="checkbox"/> 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 XXXXXXXXXXXX  See Instructions on Reverse		
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX  Title: Contracting Officer		

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**ORIGINAL**



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



**Purchase Order for Supplies or Services**

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

1. Date of Order <b>06/16/2006</b>		2. Order No. <b>A6I602553</b>		3. Mod. No.		4. Mod. Date		5. Page No. <b>2</b>	
6. To Contractor (Name, Address and Zip Code): <b>DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530</b>					7. Ship to (Consignee and address, Zip Code): <b>FEDERAL BUREAU OF INVESTIGATION</b>				
8. Issuing Office (Address correspondence to): <b>FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT &amp; MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535</b>					9. Send Invoice to: <b>FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****</b>				
10. Business Classification <b>OTHER GOVERNMENT AGENCY</b>			11. F.O.B. Point <b>DESTINATION</b>			12. Discount Terms <b>NET 30 DAYS</b>			
<b>13. Schedule</b>									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	<b>SUBMIT INVOICES TO:</b> <b>FBI, ATTN: [REDACTED] BOX 27, 935 PENNSYLVANIA AVE.,</b> <b>WASHINGTON, DC 20535</b>  <b>*****FOR FBI INFO ONLY*****</b> <b>REQUISITION 0238400, 552580PF, 1305</b> <b>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</b>				b6 b7C				
14. Type of Order  <input type="checkbox"/> 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>CONTRACTOR NUMBER                      DOJ2053002</b>						15. <b>Grand Total</b> ➔		<b>374,400.00</b>  <i>See Instructions on Reverse</i>	
Point of Contact - Purchase Order Information: <div style="border: 1px solid black; height: 20px; width: 150px; margin-top: 5px;"></div>						16. United States of America By (Signature)		 <b>Contracting Officer</b> <b>Federal Bureau of Investigation</b>	
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						17. Name (Typed)  Title: Contracting Officer			

**ORIGINAL**

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

Bar Code

**Parties to the Agreement:**

Provider Agency *			Customer Agency		
Provider Cost Center	RCN	RCN Description	Customer Contact	Phone	
Provider Contact		Phone			
Customer Number PO# A61602553		Customer Alias			
Provider Name Department of Justice			Customer Name (If billing address is different, specify on reverse) Federal Bureau of Investigation		
Address 601 D Street, N. W. Room 4520			Address Box 27		
City Washington	State DC	Zip 20530	City Washington	State DC	Zip 20535

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**Duration:**

This agreement shall become effective on 06/01/06 and shall continue through 09/30/06

**Provide the Following Services of Goods:**

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

SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018. Purchase order number A61602553 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.

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

Estimated Amount  
\$374,400.00

**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.)*

Agency Location Code 15020001	Appropriation Symbol 1560200	Cost Center 1305	Y Reg Doc FY 06	Obl Month	Obl SOC	Pay SOC
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*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:		Approved for Customer Office:	
Organization		Organization	
Signature		Signature	
Title		Title	

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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.



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



**Purchase Order for Supplies or Services**

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

<b>1. Date of Order</b> 01/30/2006		<b>2. Order No.</b> A65502578		<b>3. Mod. No.</b>		<b>4. Mod. Date</b>		<b>5. Page No.</b>	
<b>6. To Contractor (Name, Address and Zip Code):</b> UN 2 EPPD STREET 1400 NORTH MOORE STREET, SUITE 1250 ARLINGTON VA 22209					<b>7. Ship to (Consignee and address, Zip Code):</b> FEDERAL BUREAU OF INVESTIGATION				
<b>8. Issuing Office (Address correspondence to):</b> FEDERAL BUREAU OF INVESTIGATION PROPERTY ACQUISITION & MGMT. ROOM 6873, JEN F.B.I. BLDG. WASHINGTON, D. C. 20535					<b>9. Send Invoice to:</b> FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
<b>10. Business Classification</b> OTHER LARGE BUSINESS			<b>11. F.O.B. Point</b> DESTINATION			<b>12. Discount Terms</b> PAY ON DEMAND			
<b>13. Schedule</b>									
<b>Line No. (A)</b>	<b>Supplies or Services (B)</b>	<b>Quantity Ordered (C)</b>	<b>Unit (D)</b>	<b>Unit Price (E)</b>	<b>Amount (F)</b>				
	PERIOD OF PERFORMANCE: 10/01/05 - 01/31/06 CONTRACT #:GR23F9614D DUE DATE:10/01/2005 0001 R411 CO-FBI-0521 ON-THE PUBLIC SOURCE PROGRAM  TECHNICAL CONTACT: [REDACTED] 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-3681 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, 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.		EA	518240.00	518240.00	b2 b6 b7C			
<b>14. Type of Order</b>						<b>15.</b>			
<input type="checkbox"/> <b>A. Purchase</b> - 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.						<input type="checkbox"/> <b>B. Delivery</b> - 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.			
						<b>Grand Total</b> XXXXXXXXXX See Instructions on Reverse			
<b>Point of Contact - Purchase Order Information:</b>						<b>16. United States of America</b>			
						By (Signature)			
<b>Point of Contact - Invoice Payment Status:</b>						<b>17. Name (Typed)</b>			
Commercial Payments Unit - (202) 324-5614						Title: Contracting Officer XXXXXXXXXXXX			

**ORIGINAL**



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



**Purchase Order for Supplies or Services**

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

1. Date of Order 01/30/2003		2. Order No. 450302375		3. Mod. No.		4. Mod. Date		5. Page No.	
6. To Contractor (Name, Address and Zip Code): 1700 NORTH HODGE STREET, SUITE 1250 ARLINGTON VA 22227					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 4925, 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 PAY ON DEMAND			
<b>13. Schedule</b>									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	<p>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.</p> <p>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.</p> <p>SUBMIT INVOICES TO:</p>								
14. Type of Order						15.			
<input type="checkbox"/> 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.						<input type="checkbox"/> 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.			
						Grand Total  XXXXXXXXXX See Instructions on Reverse			
Point of Contact - Purchase Order Information:						16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						17. Name (Typed) XXXXXXXXXX Title: Contracting Officer			

**ORIGINAL**





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



**Purchase Order for Supplies or Services**

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

<b>1. Date of Order</b> 01/30/2006		<b>2. Order No.</b> A60602575		<b>3. Mod. No.</b>		<b>4. Mod. Date</b>		<b>5. Page No.</b> 5	
<b>6. To Contractor (Name, Address and Zip Code):</b> UN & CRAD STREET 1700 NORTH MOORE STREET SUITE 1250 ARLINGTON VA 22209					<b>7. Ship to (Consignee and address, Zip Code):</b> FEDERAL BUREAU OF INVESTIGATION				
<b>8. Issuing Office (Address correspondence to):</b> FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 5025, JEN F.B.I. BLDG. WASHINGTON, D. C. 20535					<b>9. Send Invoice to:</b> FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
<b>10. Business Classification</b> OTHER LARGE BUSINESS			<b>11. F.O.B. Point</b> DESTINATION			<b>12. Discount Terms</b> PAY UP DEMAND			
<b>13. Schedule</b>									
<b>Line No.</b> (A)	<b>Supplies or Services</b> (B)	<b>Quantity Ordered</b> (C)	<b>Unit</b> (D)	<b>Unit Price</b> (E)	<b>Amount</b> (F)				
	FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535  *****FOR FBI INFO ONLY***** REQUISITION 069013, 552522, 2075 "ORDER ACKNOWLEDGEMENT REQUIRED." SEE ATTACHED CARD.				b2 b6 b7C				
<b>14. Type of Order</b> <input type="checkbox"/> 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>CONTRACT NUMBER</b> 01R2220900								<input checked="" type="checkbox"/> 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.	
<b>15. Grand Total</b> <span style="font-size: 2em;">➔</span> 918,240.00 <b>See Instructions on Reverse</b>									
<b>Point of Contact - Purchase Order Information:</b> [REDACTED]					<b>16. United States of America</b> <b>By (Signature)</b> [REDACTED]				
<b>Point of Contact - Invoice Payment Status:</b> Commercial Payments Unit - (202) 324-5614					<b>17. Name (Typed)</b> [REDACTED] <b>Title: Contracting Officer</b>				

ORIGINAL  
1/30/06



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



**Purchase Order for Supplies or Services**

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

1. Date of Order <b>02/24/2006</b>	2. Order No. <b>A6G602579</b>	3. Mod. No. <b>1</b>	4. Mod. Date <b>09/20/2007</b>	5. Page No. <b>1</b>
6. To Contractor (Name, Address and Zip Code): <b>CREDIT BUREAU REPORTS, INC. 7204 HARWIN DRIVE P.O. BOX 36403 HOUSTON TX 77036</b>		7. Ship to (Consignee and address, Zip Code): <b>FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211</b> b6 b7C		
8. Issuing Office (Address correspondence to): <b>FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT &amp; MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535</b>		9. Send Invoice to: (Name, Address and Zip Code): <b>FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211</b>		
10. Business Classification <b>OTHER LARGE BUSINESS</b>	11. F.O.B. Point <b>DESTINATION</b>	12. Discount Terms <b>NET 30 DAYS</b>		

**13. Schedule**

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT #:GS22F9609D 0001 R411 00-FBI-0321	DUE DATE:09/30/2006 PUBLIC SOURCE INFORMATION	1	EA	1719.680	1719.68
TECHNICAL CONTACT: [REDACTED]  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, 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.					b2 b6 b7C

**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	XXXXXXXXXXXX
See Instructions on Reverse	

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

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

16. United States of America  
By (Signature)

17. Name (Typed) XXXXXXXXXXXX

Title: Contracting Officer

**ORIGINAL**



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



**Purchase Order for Supplies or Services**

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

1. Date of Order <b>02/24/2006</b>	2. Order No. <b>A6G602579</b>	3. Mod. No. <b>1</b>	4. Mod. Date <b>09/20/2007</b>	5. Page No. <b>2</b>	
6. To Contractor (Name, Address and Zip Code): <b>CREDIT BUREAU REPORTS, INC. 7204 HARWIN DRIVE P.O. BOX 36403 HOUSTON TX 77036</b>		7. Ship to (Consignee and address, Zip Code): <b>FEDERAL BUREAU OF INVESTIGATION ATTN: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span> 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211</b>			
8. Issuing Office (Address correspondence to): <b>FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT &amp; MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535</b>		9. Send Invoice to: (Name, Address and Zip Code): <b>FEDERAL BUREAU OF INVESTIGATION ATTN: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span> 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211</b>			
10. Business Classification <b>OTHER LARGE BUSINESS</b>		11. F.O.B. Point <b>DESTINATION</b>		12. Discount Terms <b>NET 30 DAYS</b>	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>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.</p> <p>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.</p> <p>SUBMIT INVOICES TO:</p>				
14. Type of Order			15.		
<input type="checkbox"/> 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.			<input type="checkbox"/> 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.		
			<b>Grand Total</b> <span style="font-size: 2em; vertical-align: middle;">➔</span> <span style="border: 1px solid black; padding: 2px 10px;">XXXXXXXXXXXX</span> <b>See Instructions on Reverse</b>		
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) <span style="float: right;">XXXXXXXXXXXX</span>  Title: Contracting Officer		

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ORIGINAL



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



**Purchase Order for Supplies or Services**

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

1. Date of Order <b>02/24/2006</b>	2. Order No. <b>A6G602579</b>	3. Mod. No. <b>1</b>	4. Mod. Date <b>09/20/2007</b>	5. Page No. <b>3</b>
6. To Contractor (Name, Address and Zip Code): <b>CREDIT BUREAU REPORTS, INC. 7204 HARWIN DRIVE P.O. BOX 36403 HOUSTON TX 77036</b>		7. Ship to (Consignee and address, Zip Code): <b>FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211</b>		
8. Issuing Office (Address correspondence to): <b>FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT &amp; MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535</b>		9. Send Invoice to: (Name, Address and Zip Code): <b>FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211</b>		
10. Business Classification <b>OTHER LARGE BUSINESS</b>	11. F.O.B. Point <b>DESTINATION</b>	12. Discount Terms <b>NET 30 DAYS</b>		

**13. Schedule**

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<b>FBI, ATTN: [REDACTED]            AVENUE, N. W., WASHINGTON, DC 20535</b>  <b>*****FOR FBI INFO ONLY*****</b> <b>REQUISITION 068012, 552522, 2075</b> <b>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</b> <b>THIS PURCHASE ORDER IS BEING MODIFIED TO DECREASE</b> <b>FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM</b> <b>ORIGINAL ORDER UNLESS OTHERWISE STATED.</b> <b>PER AMY IN THE BILLING DEPT. ON 9/19/07</b>				

**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**

**1,719.68**

**See Instructions on Reverse**

**CONTRACTOR NUMBER CRE7703600**

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

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

**16. United States of A  
By (Signature)**

**17. Name**

**Title: Contracting Officer**

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**ORIGINAL**



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



**Purchase Order for Supplies or Services**

1. Date of Order 02/24/2006		2. Order No. A61602380		3. Mod. No. 2		4. Mod. Date 02/27/06		5. Page No.	
6. To Contractor (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION 601 D STREET, NW ROOM 4520 WASHINGTON, DC 20535					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification: OTHER GOVERNMENT AGENCY			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	CONTRACT #14-FOAT AGENCY DUE DATE 10/01/2007 0001 R411 00-FBI-0521 INTERAGENCY AGREEMENT FOR PUBLIC SOURCE INFORMATION  PAGER SERVICES TECHNICAL CONTACT: [REDACTED] SEE ADDENDUM ONE CLEARANCE NO. 1103-0019 AGREEMENT ENTERED INTO BASED ON ILE 31, USC 1535 AND 1536 (ECONOMY ACT)  PURCHASE ORDER NUMBER A61602380 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE ABOVE MENTIONED NUMBER WILL BE RETURNED TO THE SENDER.  SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] AVENUE, N.W., WASHINGTON, DC 20535  *****FOR FBI INFO ONLY*****				1	EA	8797.970	8797.97	
<div style="display: flex; justify-content: space-between;"> <div> 14. Type of Order  <input type="checkbox"/> 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.  <input type="checkbox"/> 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. </div> <div> 15. Grand Total  XXXXXXXXXX  See Instructions on Reverse </div> </div>									
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)  XXXXXXXXXX				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed)  Title: Contracting Officer				

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**C - PROCUREMENT**



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



**Purchase Order for Supplies or Services**

1. Date of Order 02/24/2006		2. Order No. 20140250		3. Mod. No.		4. Mod. Date 02/24/06		5. Page No.	
6. To Contractor (Name, Address and Zip Code) FEDERAL BUREAU OF INVESTIGATION 201 D STREET, NW ROOM 4B20 WASHINGTON, DC 20535					7. Ship To: (Consignee and address, Zip Code) FEDERAL BUREAU OF INVESTIGATION				
8. Issuing Office (Address correspondence to) FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6B20, 201 D ST. NW WASHINGTON, D. C. 20535					9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION OR SEE BELOW				
10. Business Classification OTHER GOVERNMENT AGENCY			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)	
	REQUISITION 068017, 582822, 2075 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED LTR. THIS PURCHASE ORDER IS BEING MODIFIED TO DECREASE FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. PER DOJ REDUCE AMOUNT ON 02/27/06								
14. Type of Order							15.		
<input type="checkbox"/> 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.							<input type="checkbox"/> 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: DOJ205300							Grand Total: <b>3,774.97</b> See Instructions on Reverse		
Point of Contact - Purchase Order Information: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>					16. United States of America By: (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit: (202) 324-3614					17. Name (Type): <div style="border: 1px solid black; height: 20px; width: 100%;"></div> Title: Contracting Officer				

**C - PROCUREMENT**

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

Bar Code

**Parties to the Agreement:**

Provider Agency *			Customer Agency		
Provider Cost Center	RCN	RCN Description	Customer Contact	Phone	
Provider Contact		Phone			
Customer Number Mod. 1 PO# A6I602580		Customer Alias			
Provider Name Department of Justice			Customer Name (If billing address is different, specify on reverse) Federal Bureau of Investigation		
Address 601 D Street, N. W., Room 4520			Address Rm. 10184, 935 Pennsylvania Avenue, N. W.		
City Washington			State DC	Zip 20530	

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**Duration:**

This agreement shall become effective on 10/01/05 and shall continue through 09/30/06

**Provide the Following Services of Goods:**

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

SEE ADDENDUM-OMB clearance no. 1103-0018. Purchase order number A6I602580 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.

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

Estimated Amount  
\$8,797.97

**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.)

Agency Location Code 15020001	Appropriation Symbol 1560200	Cost Center 2075	Y Reg Doc FY 06	Obl Month	Obl SOC	Pay SOC
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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:		Approved for Customer Office:	
Organization		Organization	Federal Bureau of Investigation
Signature		Signature	 2/27/05
Title		Title	Contract Specialist

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\* 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.



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



**Purchase Order for Supplies or Services**

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

1. Date of Order 03/06/2006		2. Order No. A61602583		3. Mod. No.		4. Mod. Date		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 4623, JEN F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			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	CONTRACT #:-GOVT AGENCY DUE DATE:10/01/2005 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR PUBLIC SOURCE INFORMATION  CHOICEPOINT SERVICES SEE ADDENDUM-QMS CLEARANCE NO. 1103-0018 TECHNICAL CONTACT: <span style="border: 1px solid black; display: inline-block; width: 200px; height: 1.2em; vertical-align: middle;"></span>  AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT)  PURCHASE ORDER NUMBER A61602583 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: <span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em; vertical-align: middle;"></span> 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535				1	EA	243200.000	4243200.00	
14. Type of Order								15.	
<input type="checkbox"/> 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.								<input type="checkbox"/> 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.	
Grand Total								XXXXXXXXXXXX See Instructions on Reverse	
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

**ORIGINAL**





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



**Purchase Order for Supplies or Services**

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

1. Date of Order <b>03/06/2006</b>		2. Order No. <b>A61602583</b>		3. Mod. No.		4. Mod. Date		5. Page No. <b>2</b>	
6. To Contractor (Name, Address and Zip Code): <b>FED. BUREAU OF INVESTIGATION 201 D STREET, NW ROOM 4530 WASHINGTON DC 20530</b>					7. Ship to (Consignee and address, Zip Code): <b>FEDERAL BUREAU OF INVESTIGATION</b>				
8. Issuing Office (Address correspondence to): <b>FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT &amp; MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535</b>					9. Send Invoice to: <b>FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****</b>				
10. Business Classification <b>OTHER GOVERNMENT AGENCY</b>			11. F.O.B. Point <b>DESTINATION</b>			12. Discount Terms <b>NET 30 DAYS</b>			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	<p align="center">*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 068014, 552322, 2075</p> <p>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p>								
14. Type of Order						15. Grand Total			
<input type="checkbox"/> 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.						<input type="checkbox"/> 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 <b>00J2053001</b>						<b>4,243,200.00</b> See Instructions on Reverse			
Point of Contact - Purchase Order Information:						16. United States of America By (Signature)			
<div style="border: 1px solid black; height: 20px; width: 150px;"></div>						17. Name (Typed)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						Title: Contracting Officer <b>Contracting Officer</b> Federal Bureau of Investigation			

**ORIGINAL**

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

Bar Code
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Parties to the Agreement:					
Provider Agency			Customer Agency		
Provider Cost Center	RCN	RCN Description	Customer Contact	Phone	
0T0940100704	6167	Automated Research Services			
Provider Contact		Phone	Fax		
Customer Number		Customer Alias			
PO # A6T602583		FBI			
Provider Name			Customer Name (If billing address is different, specify on reverse side.)		
Contracts Management Service			Federal Bureau of Investigation		
Address			Address:		
601 D Street, NW, Room 4520			935 Pennsylvania Avenue, NW		
			Room		
City	State	Zip	City	State	Zip
Washington	DC	20530	Washington	DC	20535

**Duration:**

This Agreement shall become effective **October 1, 2005** and shall continue through **September 30, 2006**

**Provide the Following Services or Goods:**

Brief explanation of work or services to be performed and basis for determining cost: SEE ADDENDUM-OMB clearance no. 1103-  
Access to the ChoicePoint and AutoTrak Databases. Customer will be billed on a flat fee of \$ 340,000/month a 4% administration fee. 0018

Customer agency agrees to use ChoicePoint data, which is the subject of this RA, in strict conformance with the Gramm-Leach-Bliley Act (U.S.C. Title 15). Customer agency understands and acknowledges that the ChoicePoint Services are governed by the IRSG (Individual Reference Services Group) Principles (see www.irsg.org) and that compliance to IRSG Principles extends to the Customer agency. Customer agency also understands and acknowledges that ChoicePoint has identified industry-specific appropriate uses for which its Services are to be used. Customer agency hereby agrees to state its appropriate use for any requested on-line information, prior to accessing it, to limit its use to those stated purposes, and to take appropriate measures so as to protect against the misuse of ChoicePoint Services.

Purchase order A6T602583 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.

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

Estimated amount
\$ 4,243,200.00

**Customer Financing:**

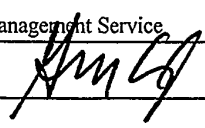

(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, except for billings among the OBDs and USMS, billings within an organization, and billings to the Department of Defense.)

Agency Location Code	Appropriation Symbol	Cost Center	YRegDoc	Obl Month	Obl SOC	Pay SOC
15020001	1560200	2075	FY 2006			

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:	Approved for Customer Agency:
Organization Contracts Management Service	Organization Federal Bureau of Investigation
Signature 	Signature 
Title Assistant Director	Title Contracting Officer

When intrafund billing data are manually submitted to the billing office, the Provider Intrafund Data block Federal Bureau of Investigation the provider of the goods or service.



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



**Purchase Order for Supplies or Services**

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

1. Date of Order <b>03/08/2006</b>		2. Order No. <b>A61602585</b>		3. Mod. No.		4. Mod. Date		5. Page No. <b>1</b>	
6. To Contractor (Name, Address and Zip Code): <b>DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530</b>					7. Ship to (Consignee and address, Zip Code): <b>FEDERAL BUREAU OF INVESTIGATION</b>				
8. Issuing Office (Address correspondence to): <b>FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT &amp; MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535</b>					9. Send Invoice to: <b>FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****</b>				
10. Business Classification <b>OTHER GOVERNMENT AGENCY</b>			11. F.O.B. Point <b>DESTINATION</b>			12. Discount Terms <b>NET 30 DAYS</b>			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
0001	<b>CONTRACT #:-GOVT AGENCY DUE DATE:10/01/2005</b> <b>R411 00-FBI-0321</b> <b>INTERAGENCY AGREEMENT FOR PUBLIC SOURCE INFORMATION</b>  <b>LEXIS-NEXIS/WESTLAW SERVICES</b> <b>SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018</b> <b>TECHNICAL CONTACT: [REDACTED]</b>  <b>PURCHASE ORDER NUMBER A61602585 MUST BE REFERENCED ON</b> <b>THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE</b> <b>SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER</b> <b>WILL BE RETURNED TO THE SENDER.</b>  <b>AGREEMENT ENTERED INTO BASED ON</b> <b>TLE 31, USC 1535 AND 1536 (ECONOMY ACT)</b>  <b>SUBMIT INVOICES TO:</b> <b>FBI, ATTN: [REDACTED]</b> <b>935 PENNSYLVANIA</b> <b>AVENUE, N. W., WASHINGTON, DC 20535</b>				1	EA	85770.000	2085770.00	
<div style="float: right; text-align: right;">b2 b6 b7C</div>									
14. Type of Order							15.		
<input type="checkbox"/> 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.							<input type="checkbox"/> 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.		
Point of Contact - Purchase Order Information:  Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614							<b>Grand Total</b> <b>XXXXXXXXXXXX</b>  <i>See Instructions on Reverse</i>		
16. United States of America By (Signature)							17. Name (Typed) <b>XXXXXXXXXXXX</b>		
Title: Contracting Officer									

**ORIGINAL**



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



**Purchase Order for Supplies or Services**

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

1. Date of Order <b>03/08/2006</b>		2. Order No. <b>A61602585</b>		3. Mod. No.		4. Mod. Date		5. Page No. <b>2</b>	
6. To Contractor (Name, Address and Zip Code): <b>DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530</b>					7. Ship to (Consignee and address, Zip Code): <b>FEDERAL BUREAU OF INVESTIGATION</b>				
8. Issuing Office (Address correspondence to): <b>FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT &amp; MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535</b>					9. Send Invoice to: <b>FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****</b>				
10. Business Classification <b>OTHER GOVERNMENT AGENCY</b>			11. F.O.B. Point <b>DESTINATION</b>			12. Discount Terms <b>NET 30 DAYS</b>			
<b>13. Schedule</b>									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	<p>*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 068011, 552522, 2075</p> <p>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p>								
14. Type of Order								15.	
<input type="checkbox"/> 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.								<input type="checkbox"/> 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 <b>DOJ2053002</b>								<b>Grand Total</b> <b>2,085,770.00</b>	
Point of Contact - Purchase Order Information:								16. United States of America By (Signature)	
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614								17. Name (Typed) Contracting Officer Federal Bureau of Investigation	

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DED

**ORIGINAL**

Bar Code

# U.S. Department of Justice

## Reimbursement Agreement Between Agencies

**Parties to the Agreement:**

<b>Provider Agency *</b>			<b>Customer Agency</b>		
Provider Cost Center 0T0940100704	RCN 6114	RCN Description Automated Research Services	Customer Contact	Phone	
Provider Contact		Phone	Fax		
Customer Number PO# A6I602585		Customer Alias			
Provider Name DOJ/JMD/CIO/ESS/Contracts Management Service			Customer Name (If billing address is different, specify on reverse side) FBI/Chief Counsel		
Address 601 D Street, NW, Room 4520			Address Rm. 10184, 935 Pennsylvania Ave., N. W.		
City Washington	State D.C.	Zip 20530	City Washington	State DC	Zip 20535

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b7C**Duration:**This agreement shall become effective on October 1, 2005 and shall continue through September 30, 2006**Provide the Following Services or Goods:**

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

SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018

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

This RA estimated cost includes flat rate fees and estimates for services that are charged on a transactional or per-user basis.

This RA is an estimate only; bills will be for actual costs, including a 4% CMS contract administration charge.

Purchase order number A6I602585 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.

DOJ DUNS Number: 138426866

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

Estimated Amount  
\$2,085,770.00  
\$

**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.)

Agency Location Code	Appropriation Symbol	Cost Center	YRegDoc	Obl Month	Obl SOC	Pay SOC
15020001	1560200	2075	FY 2006			

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.)

<b>Approved for Provider Office:</b>		<b>Approved for Customer Office:</b>	
Organization DOJ/JMD/CIO/ESS/Contracts Management Service	Signature	Organization Federal Bureau of Investigation	Signature
Title Greg Stephan, Assistant Director		Title Contracting Officer Federal Bureau of Investigation	

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\* 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.

FORM DOJ-216  
JULY 1994



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



**Purchase Order for Supplies or Services**

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

1. Date of Order <b>03/30/2006</b>		2. Order No. <b>A6I602588</b>		3. Mod. No. <b>1</b>		4. Mod. Date <b>05/26/2006</b>		5. Page No. <b>1</b>	
6. To Contractor (Name, Address and Zip Code): <b>DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530</b>					7. Ship to (Consignee and address, Zip Code): <b>FEDERAL BUREAU OF INVESTIGATION</b>				
8. Issuing Office (Address correspondence to): <b>FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT &amp; MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535</b>					9. Send Invoice to: <b>FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****</b>				
10. Business Classification <b>OTHER GOVERNMENT AGENCY</b>			11. F.O.B. Point <b>DESTINATION</b>			12. Discount Terms <b>NET 30 DAYS</b>			
<b>13. Schedule</b>									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
0003	CONTRACT #:*-GOVT AGENCY DUE DATE:10/01/2005 R411 00-FBI-0321 MODIFICATION FOR ADDITIONAL FUNDING-TARGUS SERVICES				1	EA	60000.000	60000.00	
0004	CONTRACT #:*-GOVT AGENCY DUE DATE:10/01/2005 R699 00-FBI-3019 ADMINISTRATIVE FEE- 4%				1	EA	304.000	304.00	
<p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 0238323 LINES 3 AND 4</p>									
14. Type of Order  <input type="checkbox"/> 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. <input type="checkbox"/> 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 <b>2,951,457.82</b>		
16. Point of Contact - Purchase Order Information: <div style="border: 1px solid black; height: 20px; width: 150px;"></div>					16. United States of America By (Signature) <div style="border: 1px solid black; height: 40px; width: 200px;"></div>				
17. Name (Typed) <b>Contracting Officer</b>					17. Title: Contracting Officer <b>Federal Bureau of Investigation</b>				
18. Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					19. Title: Contracting Officer <b>Federal Bureau of Investigation</b>				

**ORIGINAL**



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



**Purchase Order for Supplies or Services**

1. Date of Order <b>03/30/2006</b>		2. Order No. <b>A61602588</b>		3. Mod. No. <b>1</b>		4. Mod. Date <b>05/26/2006</b>		5. Page No. <b>1</b>	
6. To Contractor (Name, Address and Zip Code): <b>DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530</b>					7. Ship to (Consignee and address, Zip Code): <b>FEDERAL BUREAU OF INVESTIGATION</b>				
8. Issuing Office (Address correspondence to): <b>FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT &amp; MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535</b>					9. Send Invoice to: <b>FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****</b>				
10. Business Classification <b>OTHER GOVERNMENT AGENCY</b>			11. F.O.B. Point <b>DESTINATION</b>			12. Discount Terms <b>NET 30 DAYS</b>			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
0003	CONTRACT #:-GOVT AGENCY DUE DATE:10/01/2005 R411 00-FBI-0321 MODIFICATION FOR ADDITIONAL FUNDING-TARGUS SERVICES				1	EA	60000.000	60000.00	
0004	CONTRACT #:-GOVT AGENCY DUE DATE:10/01/2005 R599 00-FBI-3019 ADMINISTRATIVE FEE- 4%				1	EA	304.000	304.00	
<p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 0236323 LINES 3 AND 4</p>									
14. Type of Order: <input type="checkbox"/> 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>CONTRACTOR NUMBER DOJ2053002</b>							15. Grand Total <b>2,951,457.82</b> See Instructions on Reverse		
Point of Contact - Purchase Order Information: <div style="border: 1px solid black; height: 20px; width: 150px;"></div>					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) <div style="border: 1px solid black; height: 40px; width: 250px;"></div> Title: Contracting Officer.				

**C - PROCUREMENT**



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



**Purchase Order for Supplies or Services**

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

1. Date of Order 03/30/2006	2. Order No. A6I602588	3. Mod. No.	4. Mod. Date	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****			
10. Business Classification OTHER GOVERNMENT AGENCY		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	CONTRACT #:*-GOVT AGENCY DUE DATE:10/01/2005 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR BATCH PROCESSING	1	EA	779955.600	2779955.60
0002	CONTRACT #:*-GOVT AGENCY DUE DATE:10/01/2005 R699 00-FBI-3019 ADMINISTRATIVE FEE 1 %	1	EA	111198.220	111198.22
TECHNICAL CONTACT: <span style="border: 1px solid black; display: inline-block; width: 200px; height: 1.2em; vertical-align: middle;"></span> SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018  AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT)  PURCHASE ORDER NUMBER A6I602588 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.					
14. Type of Order  <input type="checkbox"/> 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. <input type="checkbox"/> 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 <span style="font-size: 2em; vertical-align: middle;">➔</span> XXXXXXXXXXXX  See Instructions on Reverse		
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Typed) XXXXXXXXXXXX  Title: Contracting Officer			

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ORIGINAL



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

ORIGINAL

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

Bar Code

**Parties to the Agreement:**

Provider Agency *			Customer Agency		
Provider Cost Center	RCN	RCN Description	Customer Contact	Phone	
Provider Contact		Phone			
Customer Number		Customer Alias			
Mod. 1 PO# A61602588					
Provider Name			Customer Name (If billing address is different, specify on reverse)		
Dept. of Justice			Federal Bureau of Investigation		
Address			Address		
601 D Street, N. W.			Box 27		
Rm. 4520					
City	State	Zip	City	State	Zip
Washington	DC	20530	Washington	DC	20535

**Duration:**

This agreement shall become effective on 10/01/05 and shall continue through 09/30/06

**Provide the Following Services of Goods:**

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

SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018. Purchase order number A61602588 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.

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

Estimated Amount  
\$2,951,457.82

**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.)*

Agency Location Code	Appropriation Symbol	Cost Center	Y Reg Doc	Obl Month	Obl SOC	Pay SOC
15020001	1560200	1305	FY 06			

*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:		Approved for Customer Office:	
Organization		Organization	
Signature		Signature	
Title		Title	

\* 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.

FORM DOJ-216  
JULY 1994

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

Bar Code

Parties to the Agreement:						
Provider Agency			Customer Agency			
Provider Cost Center	RCN	RCN Description	Customer Contact	Phone		
0T0940100704	6170	Automated Research Services				
Provider Contact		Phone				
Customer Number		Customer Alias				
PO# A6I602588		FJTF				
Provider Name			Customer Name (If billing address is different, specify on reverse side.)			
Contracts Management Service			Foreign Terrorist Tracking Task Force			
Address			Address:			
601 D Street, NW, Room 4520			Box 27, 935 Pennsylvania Ave., N. W.			
			Room			
City	State	Zip	City	State	Zip	
Washington	DC	20530	Washington	DC	20535	
Duration:						
This Agreement shall become effective <b>October 1, 2005</b> and shall continue through <b>September 30, 2006</b>						
Provide the Following Services or Goods:						
Brief explanation of work or services to be performed and basis for determining cost:						
Access to the ChoicePoint and AutoTrak Databases. Customer will be billed on a flat fee of \$ 340,000/month a 4% administration fee.						
Customer agency agrees to use ChoicePoint data, which is the subject of this RA, in strict conformance with the Gramm-Leach-Bliley Act (U.S.C. Title 15). Customer agency understands and acknowledges that the ChoicePoint Services are governed by the IRSG (Individual Reference Services Group) Principles (see www.irsg.org) and that compliance to IRSG Principles extends to the Customer agency. Customer agency also understands and acknowledges that ChoicePoint has identified industry-specific appropriate uses for which its Services are to be used. Customer agency hereby agrees to state its appropriate use for any requested on-line information, prior to accessing it, to limit its use to those stated purposes, and to take appropriate measures so as to protect against the misuse of ChoicePoint Services.						
Purchase order number A6I602588 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.						
(Attach additional sheet for continuation of explanation, if necessary.)						Estimated amount
						\$2,891,153.82
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.)						
Agency Location Code	Appropriation Symbol	Cost Center	YRegDoc	Obl Month	Obl SOC	Pay SOC
15020001	1560200	1305	FY 2006			
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:			Approved for Customer Office:			
Organization			Organization			
Contracts Management Service			Federal Bureau of Investigation			
Signature			Signature			
	for Greg Stephen 3-30-06					
Title	Assistant Director		Title			

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.

FORM DOJ-216  
JULY 1994

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



**Purchase Order for Supplies or Services**

1. Date of Order 05/22/2006		2. Order No. A51602600		3. Mod. No.		4. Mod. Date		5. Page No.	
6. To Contractor (Name, Address and Zip Code): FED. OF JUSTICE 501 D STREET, NW ROOM 4320 WASHINGTON, DC 20535					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHOENBERG DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 2825, 10TH FLOOR, ELEC. WASHINGTON, D.C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****BELOW*****				
10. Business Classification OTHER-GOVERNMENT AGENCY			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)				
	<p>AGREEMENT ENTERED INTO BASED ON FLE 312 USC 1535 AND 1536 (ECONOMY ACT)</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 937 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 070803, 552500, 0615</p> <p>ORDER ACKNOWLEDGEMENT REQUIRED. SEE ATTACHED CARD.</p>								
14. Type of Order						15. Grand Total			
<input checked="" type="checkbox"/> 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.						<input type="checkbox"/> 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.			
CONTRACT NUMBER: DOT 1050602						634,250.00 See Instructions on Reverse			
Point of Contact - Purchase Order Information: [REDACTED]						16. United States By (Signature) [REDACTED]			
Commercial Payments Unit - (202) 324-5614						17. Name (Typed) [REDACTED] Title: Contracting Officer			

**C - PROCUREMENT**

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

Bar Code

Parties to the Agreement:						
Provider Agency			Customer Agency			
Provider Cost Center OT0940100704	RCN 6207	RCN Description Automated Research Services	Customer Contact	Phone		
Provider Contact	Phone					
Customer Number PO# A6I602600	Customer Alias FBI/SOU					
Provider Name DOJ/JMD/OCIO/ESS/Contracts Management Service			Customer Name (If billing address is different, specify on reverse side.) FBI/Sex Offender Unit			
Address 601 D Street, NW, Room 4520			Address: Rm. 3867, 935 Pennsylvania Ave., N.W.			
			Room			
City Washington	State DC	Zip 20530	City Washington	State DC	Zip 20535	
Duration:						
This Agreement shall become effective September 30, 2006 and shall continue through September 29, 2007						
Provide the Following Services or Goods:						
Brief explanation of work or services to be performed and basis for determining cost:						
SEE ADDENDUM-OMB clearance no. 1103-0018.						
ChoicePoint Sex Offender Solution \$ 850,000						
Admin Fee (1/2%) \$ 4,250						
Total \$ 854,250						
Purchase order number A6I602600 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.						
					Estimated amount:	
(Attach additional sheet for continuation of explanation, if necessary.)					\$ 854,250	
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.)						
Agency Location Code	Appropriation Symbol	Cost Center	YRcgDoc	Obl Month	Obl SOC	Pay SOC
15020001	1560200	0615	FY 2006			
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:			Approved for Customer Office:			
Organization DOJ/JMD/OCIO/ESS/Contracts Management Service			Organization Federal Bureau of Investigation			
Signature <i>[Signature]</i> 9/30/06			Signature <i>[Signature]</i>			
Title Assistant Director			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.

FORM DOJ-216  
JULY 1994

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