FISCAL YEAR
2006

PURCHASE ORDER COPIES
# Purchase Order for Supplies or Services

|-------------------|---------------|--------------|-----------|-------------|---|--------------|------------|-------------|---|

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, J-FBI-BLDG.
WASHINGTON, D.C. 20538

9. Send invoice to: (Name, Address and Zip Code):

FEDERAL BUREAU OF INVESTIGATION

10. Business Classification:

OTHER GOVERNMENT AGENCY

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>CONTRACT #15-GOV AGENCY DUE DATE: 06/01/2006</td>
<td>1 EA</td>
<td>270000.000</td>
<td>270000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR LEXIS-NEXIS (TELEPHONE IDENTIFICATION SERVICES)</td>
<td>1 EA</td>
<td>10800.000</td>
<td>10800.00</td>
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<td></td>
</tr>
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<td>CONTRACT #15-GOV AGENCY DUE DATE: 06/01/2006</td>
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<tr>
<td>0002 R699 00-FBI-3019 DOJ FEE</td>
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</tr>
</tbody>
</table>

**Technique Contact:**

**ADDENDUM-OMB CLEARANCE NO. 1103-0018**

AGREEMENT ENTERED INTO BASED ON 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

☐ 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, 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

See Instructions on Reverse

Point of Contact - Purchase Order Information:

Point of Contact - Invoice Payment Status:

Commercial Payments Unit - (202) 524-5614

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.</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>SUBMIT INVOICES TO:</strong> FBI, ATTN: BOX 27, 935 PENNSYLVANIA AVE., WASHINGTON, DC 20535</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>FOR FBI INF O ONLY</strong> <strong>REQUISITION 0230400, 9525800FF, 1305</strong> <strong>ORDER ACKNOWLEDGEMENT REQUIRED.</strong> 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. <strong>REQUISITION 0238457 LINES #1 AND #2</strong></td>
<td></td>
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</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 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**

280,400.00

See Instructions on Reverse

**16. United States By (Signer)**

[Signature]

**17. Name (Official)**

[Signature]
# Purchase Order for Supplies or Services

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

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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
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<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>CONTRACT #:* GOV AGENCY DUE DATE: 06/01/2006</td>
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<td>EA</td>
<td>360000.00</td>
<td>360000.00</td>
</tr>
<tr>
<td></td>
<td>R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR LEXIS-NEXIS (TELEPHONE IDENTIFICATION SERVICES)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>CONTRACT #:* GOV AGENCY DUE DATE: 06/01/2006</td>
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<td>EA</td>
<td>14400.00</td>
<td>14400.00</td>
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<td>R699 00-FBI-3019 DOJ FEE</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Technical Contact:** 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.**

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

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

**United States of America**  
**By (Signature):**

**Name (Typed):** Xxxxxxxxxxxxxx  
**Title:** Contracting Officer

---

**FBI**  
**Federal Bureau of Investigation**  
**Department of Justice**

**To Contractor:**

**Ship to:**

**MODIFY DATE:**

**Page No.:** 1
**Purchase Order for Supplies or Services**

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

**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>
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<tbody>
<tr>
<td>06/16/2006</td>
<td>A61602553</td>
<td></td>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>

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:

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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
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<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SUBMIT INVOICES TO:</td>
<td>BOX 27, 935 PENNSYLVANIA AVE.,</td>
<td></td>
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<td>b6</td>
</tr>
<tr>
<td></td>
<td>FBI, ATTN:</td>
<td>WASHINGTON, DC 20535</td>
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<td>b7C</td>
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</tbody>
</table>

***************FOR FBI INFO. ONLY***************
REQUISITION 0238400, 552580PF, 1305
"ORDER ACKNOWLEDGEMENT 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.

CONTRACTOR NUMBER DOJ2053002

Point of Contact - Purchase Order Information:

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

15. Grand Total

$3,400.00

16. United States of America  
By (Signature)

17. Name (Typed)

Title: Contracting Officer

See Instructions on Reverse
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>RCN</td>
</tr>
<tr>
<td>RCN Description</td>
<td>Customer Contact</td>
</tr>
<tr>
<td>Provider Contact</td>
<td>Phone</td>
</tr>
<tr>
<td>Customer Number</td>
<td>Customer Alias</td>
</tr>
<tr>
<td>PO# A61602553</td>
<td>Customer Name (If billing address is different, specify on reverse)</td>
</tr>
<tr>
<td>Department of Justice</td>
<td>Federal Bureau of Investigation</td>
</tr>
<tr>
<td>Address</td>
<td>Address</td>
</tr>
<tr>
<td>601 D Street, N. W.</td>
<td>Box 27</td>
</tr>
<tr>
<td>Room 4520</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>State</td>
</tr>
<tr>
<td>Washington</td>
<td>Zip</td>
</tr>
<tr>
<td>State</td>
<td>Zip</td>
</tr>
</tbody>
</table>

**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.)

**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.)

**Approvals:**

(See reverse side of form.)

Approved for Provider Office:

<table>
<thead>
<tr>
<th>Organization</th>
<th>Signature</th>
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<tr>
<td></td>
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</table>

Approved for Customer Office:

<table>
<thead>
<tr>
<th>Organization</th>
<th>Signature</th>
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</table>

* 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
## FBI
**Federal Bureau of Investigation**

### 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>
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<tbody>
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<td>11.</td>
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<tr>
<td>12.</td>
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</tbody>
</table>

### 13. Schedule

- **PERIOD OF PERFORMANCE**: 10/1/03 - 01/31/05
- **CONTRACT #**: G0002786140
- **DUE DATE**: 10/01/05
- **COOI ROLL**: 00-881-0381

### 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. 1937, J. EDGER 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 attached sheets, if any, including delivery as indicated.

### 15. Grand Total

**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)

**Title**: Contracting Officer

**ORIGINAL**
## Purchase Order for Supplies or Services

**FBI Federal Bureau of Investigation**

**1. Date of Order:** 09/30/2023  
**2. Order No.:** 45060257S  
**3. Mod. No.:**  
**4. Mod. Date:**  
**5. Page No.:**  

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

1000 North Hope Street  
Suite 1250  
Arlington, VA 22209

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

FEDERAL BUREAU OF INVESTIGATION  
PROPERTY PURCHASE & MANAGEMENT  
ROOM 6205, JEH F.B.I., Bldg. 3  
WASHINGTON, D.C.  
20537

**8. Issuing Office (Address correspondence to):**

FEDERAL BUREAU OF INVESTIGATION  
PROPERTY PURCHASE & MANAGEMENT  
ROOM 6205, JEH F.B.I., Bldg. 3  
WASHINGTON, D.C.  
20537

**9. Send Invoice to:**

FEDERAL BUREAU OF INVESTIGATION  
PROPERTY PURCHASE & MANAGEMENT  
ROOM 6205, JEH F.B.I., Bldg. 3  
WASHINGTON, D.C.  
20537

**10. Business Classification:** OTHER LARGE BUSINESS  
**11. F.O.B. Point:** DESTINATION  
**12. Discount Terms:** PAY ON DEMAND

### 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>

A proper invoice submitted for payment to the F.B.I. must contain the following: the name of the vendor; the invoice date; the contract or purchase order number; an invoice number; description (i.e., make or item line number), price and quantity of items or services rendered; shipping and/or payment terms; taxpayer identification number; banking/routing number to allow direct 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:

### 14. Type of Order

- **A. Purchase** - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quoted number if indicated, and the attached sheet(s), 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

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

**17. Name (Typed)**

Title: Contracting Officer

ORIGIN
### Purchase Order for Supplies or Services

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

**FBI**

**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>
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<tbody>
<tr>
<td>07/30/2006</td>
<td>A90560573</td>
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</table>

6. **To Contractor (Name, Address and Zip Code):**
   - FBI, ATTN: [Redacted]
   - 800 Pennsylvania Avenue, N.W., Washington, D.C. 20530

7. **Ship to (Consignee and address, Zip Code):**
   - [Redacted]

8. **Issuing Office (Address correspondence to):**
   - FBI Procurement & Mgmt.
   - Room 8703, JEH F-B-1, E.D.
   - Washington, D.C.

9. **Send Invoice to:**
   - [Redacted]

10. **Business Classification:**
    - Other Large Business

11. **F.O.B. Point:**
    - Destination

12. **Discount Terms:**
    - Pay on Demand

13. **Schedule**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
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<td>b2 b6 b7c</td>
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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**
    - [Redacted]

16. **Point of Contact - Purchase Order Information:**
    - [Redacted]

17. **United States of America**
    - By (Signature) [Redacted]

18. **Name (Typed):**
    - Contracting Officer [Redacted]

**Note:** See Instructions on Reverse
### Purchase Order for Supplies or Services

<table>
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<tr>
<th>Line No.</th>
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</table>

**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, 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.

### Other Information

**Point of Contact - Purchase Order Information:**
Commercial Payments Unit - (202) 324-5614

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

**United States of America**

**Name (Typed):**

Title: Contracting Officer
**Purchase Order for Supplies or Services**

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

1. Date of Order: 02/24/2006  
2. Order No.: A6G602579  
3. Mod. No.: 1  
4. Mod. Date: 09/20/2007  
5. Page No.: 2

6. To Contractor (Name, Address and Zip Code):
CREDIT BUREAU REPORTS, INC.  
7204 HARWIN DRIVE  
P.O. BOX 36403  
HOUSTON TX 77036

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

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  
ATTN:  
2400 SCHUSTER DRIVE  
CHEVERLY, MD 20781-1211

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

13. Schedule

<table>
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<th>Unit (D)</th>
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<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:

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:
Commercial Payments Unit - (202) 324-5614

Point of Contact - Invoice Payment Status:

16. United States of America
By (Signature) XXXXXXXXXXXX

17. Name (Typed) XXXXXXXXXXXX
Title: Contracting Officer

ORIGINAL
### Purchase Order for Supplies or Services

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

"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.

PER ANY IN THE BILLING DEPT. ON 9/19/07

<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></td>
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</tr>
</tbody>
</table>

**CONTRACTOR NUMBER** CRE7703600

**Grand Total** 1,719.68

See Instructions on Reverse
U.S. Department of Justice  
Federal Bureau of Investigation

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>
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<td>$727.97</td>
<td>$727.97</td>
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**Pacer Service**  
**Technical Contact:**

**See Amendment No. 1153, N018 Agreement Entered Into Based On 1151, USG 1535 and 1356 (Eudom) Act**

**Purchase Order Number: 00921825990 Must Be Referenced On The Invoice To Receive Proper Payment. Any Invoices Submitted To The FBI Without The Above-referenced Number Will Be Returned To The Sender.**

**Submit Invoices To:**

FBI, Attention  
935 Pennsylvania Ave., N.W., Washington, D.C. 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 (Price), specified, and the attached checks, if any, including delivery as specified.
- [ ] 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

16. **United States of America**

By (Signature)

17. **Name (Type):**

Title: Contracting Officer

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

1. **Date of Order**: 12/24/2006
2. **Order No.**: M1006389
3. **Mod. No.**: 0
4. **Mod. Date**: 02/24/06
5. **Page No.**: 0

6. **To Contractor**:
   - Name:
   - Address:
   - Zip Code:
   - 1401 Q STREET, NW
   - WASHINGTON, D.C.
   - 20530

7. **Ship To**:
   - Name:
   - Address:
   - Zip Code:
   - FEDERAL BUREAU OF INVESTIGATION
   - PROPERTY PROCUREMENT & MANAGEMENT
   - ROOM 6825, 460 F.B.I. PLAZA
   - WASHINGTON, D.C.
   - 20532

8. **Issuing Office**:
   - Address:
   - FEDERAL BUREAU OF INVESTIGATION
   - PROPERTY PROCUREMENT & MANAGEMENT
   - ROOM 6825, 460 F.B.I. PLAZA
   - WASHINGTON, D.C.
   - 20532

9. **Send Invoice to**:
   - Name:
   - Address:
   - Zip Code:
   - FEDERAL BUREAU OF INVESTIGATION
   - PROPERTY PROCUREMENT & MANAGEMENT
   - ROOM 6825, 460 F.B.I. PLAZA
   - WASHINGTON, D.C.
   - 20532

10. **Type of Order**
    - A. Purchase
    - B. Delivery

11. **B.O.D. Point**
    - F.O.S.

12. **Unit Price**
    - E1

13. **Discount Terms**
    - 5% AT 30 DAYS

14. **Schedule**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
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<th>Unit Price (E1)</th>
<th>Amount (F1)</th>
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<td>58232.72</td>
<td>20.73</td>
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</table>

**Note:**
- "ORDER AMOUNTS, QUANTITIES AND UNIT PRICES ARE SUBJECT TO REVIEW AND ACCEPTANCE." SEE ATTACHED CATALOG.
- THIS PURCHASE ORDER IS SUBJECT TO Modificatory to Increase Funding. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.

- TOTAL: 82.73

15. **Grand Total**: 8,273

See Instructions on Reverse

16. **Point of Contact - Purchase Order Information**
   - Commercial Telephone: (010) 354-2601

17. **United States of America**
    - By: [Signature]

18. **Name (Title)**
    - Title: Contracting Officer

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>Provider Cost Center</td>
<td>RCN</td>
</tr>
<tr>
<td>Provider Contact</td>
<td>Phone</td>
</tr>
<tr>
<td>Customer Number</td>
<td>Customer Alias</td>
</tr>
<tr>
<td>Mod.</td>
<td>1 POC #</td>
</tr>
</tbody>
</table>

Provider Name: Federal Bureau of Investigation
Department of Justice
Address: 601 D Street, N. W., Room 4520
Address: Rm. 10184, 935 Pennsylvania Avenue, N. W.

City:
Washington
State: DC
Zip: 20530

City:
Washington
State: DC
Zip: 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 A61602580 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.)

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: Pay SOC
Obl SOC:

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
Approved for Customer Office: Organization

Signature: Federal Bureau of Investigation
Title: Federal Bureau of Investigation

* 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
Purchase Order for Supplies or Services

| Important: Mark all packages and papers with contract and/or order numbers |
|---|---|---|---|---|
| Date of Order | Order No. | Mod. No. | Mod. Date | Page No. |
| 03.06.2006 | A61602583 | | | |

<table>
<thead>
<tr>
<th>To Contractor (Name, Address and Zip Code):</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEPT. OF JUSTICE</td>
</tr>
<tr>
<td>601 D STREET, NW</td>
</tr>
<tr>
<td>ROOM 4520</td>
</tr>
<tr>
<td>WASHINGTON, DC</td>
</tr>
<tr>
<td>20530</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship to (Corresponding Address and Zip Code):</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION</td>
</tr>
<tr>
<td>20535</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Issuing Office (Address correspondence to):</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION</td>
</tr>
<tr>
<td>PROPERTY PROCUREMENT &amp; MGMT.</td>
</tr>
<tr>
<td>ROOM 6823, JEN F.B.I. BLDG.</td>
</tr>
<tr>
<td>WASHINGTON, D.C.</td>
</tr>
<tr>
<td>20535</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Business Classification</th>
<th>DESTINATION</th>
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</thead>
<tbody>
<tr>
<td>OTHER GOVERNMENT AGENTY</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>F.O.B. Point</th>
<th>Discount Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>DESTINATION</td>
<td>NET 30 DAYS</td>
</tr>
</tbody>
</table>

<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>
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</thead>
<tbody>
<tr>
<td>CONTRACT #32-G0V-AGENCY</td>
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<tr>
<td>0001 R411 00-FBI-0521</td>
<td>1 EA</td>
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<tr>
<td>INTERAGENCY AGREEMENT FOR PUBLIC SOURCE INFORMATION</td>
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</tbody>
</table>

| CHOICEPOINT SERVICES |
| SEE ADDENDUM-D08 CLEARANCE NO. 1103-0013 |

<table>
<thead>
<tr>
<th>Technical Contact:</th>
</tr>
</thead>
<tbody>
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<table>
<thead>
<tr>
<th>AGREEMENT ENTERED INTO BASED ON</th>
</tr>
</thead>
<tbody>
<tr>
<td>THE 31, USC 1535 AND 1536 (ECONOMY ACT)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PURCHASE ORDER NUMBER A61602583 MUST BE REFERENCED ON</th>
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</thead>
<tbody>
<tr>
<td>THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE</td>
</tr>
<tr>
<td>SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER</td>
</tr>
<tr>
<td>WILL BE RETURNED TO THE SENDER.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SUBMIT INVOICES TO:</th>
</tr>
</thead>
<tbody>
<tr>
<td>FBI, ATTN:</td>
</tr>
<tr>
<td>935 PENNSYLVANIA</td>
</tr>
<tr>
<td>AVENUE, N.W., WASHINGTON, DC 20530</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Order:</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ A. Purchase - Please furnish the following under the terms, and</td>
</tr>
<tr>
<td>Conditions specified on both sides of this order, the above quotation</td>
</tr>
<tr>
<td>number if indicated, and the attached sheets, if any, including delivery</td>
</tr>
<tr>
<td>as indicated.</td>
</tr>
<tr>
<td>☐ B. Delivery - This delivery order is subject to instructions con-</td>
</tr>
<tr>
<td>tained on this side only of this form and is issued subject to the terms</td>
</tr>
<tr>
<td>and conditions of the above-numbered contract.</td>
</tr>
</tbody>
</table>

15. Grand Total: XXXXXXXXXX

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) XXXXXXXXXX
Title: Contracting Officer

ORIGINAL
**Purchase Order for Supplies or Services**

1. Date of Order: 08/06/2006
2. Order No.: 261692583
3. Mod. No.: 
4. Mod. Date: 
5. Page No.: 2

6. To Contractor (Name, Address and Zip Code):
   **U.S. DEPARTMENT OF JUSTICE**  
   201 D STREET, NW  
   ROOM 4530  
   WASHINGTON, DC  
   20530

7. Ship to (Consignee and address, Zip Code):
   **FEDERAL BUREAU OF INVESTIGATION**
   20530

8. Issuing Office (Address correspondence to):
   **FEDERAL BUREAU OF INVESTIGATION**  
   PROPERTY PROCUREMENT & MGMT.  
   ROOM 6025  
   JEH F.B.I. BLDG.  
   WASHINGTON, D.C.  
   20535

9. Send Invoice to:
   **FEDERAL BUREAU OF INVESTIGATION**  
   20530

10. Business Classification: OTHER GOVERNMENT AGENCY
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 068014, 552522, 2075
"ORDER ACKNOWLEDGEMENT 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 requested, and the attached sheets, if any, indicating delivery
     as indicated.
   - [□] 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.

**CONTRACTOR NUMBER**: LDI2053992

Point of Contact - Purchase Order Information:

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

15. Grand Total: 4,345,200.00

Instructions on Reverse:

[ ] 6

[ ] 7

[ ] C

16. United States of America
   By (Signature):

17. Name (Typed):
   **Title**: Contracting Officer
   **FEDERAL BUREAU OF INVESTIGATION**

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

Parties to the Agreement:

Provider Agency
- Provider Cost Center: 0T0940100704
- Provider Agency: RCN
- RCN Description: Automated Research Services

Customer Agency
- Customer Contact
- Phone
- Fax

Provider Contact

Customer Alias: FBI

Customer Name (If billing address is different, specify on reverse side.)
Federal Bureau of Investigation

Address
- Address: 601 D Street, NW, Room 4520
- Room

City
- City: Washington
- State: DC
- Zip: 20530

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.

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 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.

Estimated amount $4,243,200.00

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

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
- YRegDoc: FY 2006
- Obl Month: 15
- Obl SOC: 00
- Pay SOC: 00

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: [Signature] [Title]
- Organization: Contracts Management Service
- Assistant Director

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

Contracting Officer: [Signature]
- Title: Assistant Director

When intrafund billing data are manually submitted to the billing office, the Provider Intrafund Data blocks of the Form-216 shall be completed by the provider of the goods or service.

FORM DOI—216
JULY 1994
U.S. Department of Justice
Federal Bureau of Investigation

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>
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<td>LEXIS-NEXIS/WESTLAW SERVICES</td>
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<tr>
<td></td>
<td>SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018</td>
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<tr>
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<td>THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE</td>
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<tr>
<td></td>
<td>SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER</td>
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<tr>
<td></td>
<td>TLE 31, USC 1535 AND 1536 (ECONOMY ACT)</td>
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<td></td>
<td>SUBMIT INVOICES TO:</td>
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<td>FBI, ATTN:</td>
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<tr>
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<td>935 PENNSYLVANIA</td>
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<tr>
<td></td>
<td>WASHINGTON, D. C.</td>
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<tr>
<td></td>
<td>20535</td>
<td></td>
<td></td>
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</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 if indicated, and the attached sheet, if any, including delivery
   as indicated.

☐ 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

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)
   Title: Contracting Officer

ORIGINAL
Purchase Order for Supplies or Services

1. Date of Order: 03/08/2006
2. Order No.: A61602585
3. Mod. No.: 
4. Mod. Date: 
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:
   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

<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 068011, 552522, 2075
|              | "ORDER ACKNOWLEDGEMENT 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.

   □ 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.

CONTRACTOR NUMBER: D0J2053002

Point of Contact - Purchase Order Information:

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

15. Grand Total: $2,085,770.00

16. United States of America
   By (Signature)

17. Name (Typed):
    Title: Contracting Officer

18. Thomas

Original

FEDERAL BUREAU OF INVESTIGATION
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 Agency</strong></td>
<td><strong>Customer Agency</strong></td>
</tr>
<tr>
<td><strong>Provider Cost Center</strong></td>
<td><strong>Customer Contact</strong></td>
</tr>
<tr>
<td>0T09401000704</td>
<td><strong>Phone</strong></td>
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<tr>
<td><strong>RCN</strong></td>
<td><strong>Fax</strong></td>
</tr>
<tr>
<td>6114</td>
<td></td>
</tr>
<tr>
<td><strong>RCN Description</strong></td>
<td><strong>Customer Name (If billing address is different, specify on reverse side)</strong></td>
</tr>
<tr>
<td>Automated Research Services</td>
<td>FBI/Chief Counsel</td>
</tr>
<tr>
<td><strong>Provider Contact</strong></td>
<td><strong>Address</strong></td>
</tr>
<tr>
<td></td>
<td>601 D Street, NW, Room 4520</td>
</tr>
<tr>
<td><strong>Customer Number</strong></td>
<td><strong>City</strong></td>
</tr>
<tr>
<td>DO# A6I602585</td>
<td><strong>State</strong></td>
</tr>
<tr>
<td><strong>Customer Alias</strong></td>
<td><strong>Zip</strong></td>
</tr>
<tr>
<td></td>
<td>20530</td>
</tr>
</tbody>
</table>

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: 138428666

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 OMBs 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 |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>150200001</td>
<td>1560200</td>
<td>2075</td>
<td>FY 2006</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 FMS 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/CIO/ESS/Contracts Management Service

Signature: Greg Stephan, Assistant Director
Title:

Approved for Customer Office: Federal Bureau of Investigation

Signature: Date: 3/31/94
Title: Contracting Officer

* 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 services.

FORM DOJ-216
JULY 1994
## U.S. Department of Justice
Federal Bureau of Investigation

### 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>
<tbody>
<tr>
<td>CONTRACT #:*-GOVT AGENCY DUE DATE:10/01/2005</td>
<td>R411 00-FBI-0321 MODIFICATION FOR ADDITIONAL FUNDING-TARGUS SERVICES</td>
<td>1</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
</tr>
<tr>
<td>CONTRACT #:*-GOVT AGENCY DUE DATE:10/01/2005</td>
<td>R699 00-FBI-3019 ADMINISTRATIVE FEE- 4%</td>
<td>1</td>
<td>EA</td>
<td>304.00</td>
<td>304.00</td>
</tr>
</tbody>
</table>

**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**

### 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-named contract.

**Contractor Number** D0J2053002

**United States of America By (Signature) DED**

**Name (Typed)** Contracting Officer Federal Bureau of Investigation

**Title** Contracting Officer

**Promised on Reverse**

**Grand Total** 2,951,457.82

**Page: 1 of 1**
### Purchase Order for Supplies or Services

1. **Date of Order:** 03/30/2006  
2. **Order No.:** A61602566  
3. **Mod. No.:** 1  
4. **Mod. Date:** 05/26/2006  
5. **Page No.:** 1

6. **To Contractor (Name, Address and Zip Code):**  
   DEPT. OF JUSTICE  
   501 D STREET, NW  
   ROOM 4520  
   WASHINGTON, DC  
   20530

7. **Shipped 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:**  
   FEDERAL BUREAU OF INVESTIGATION  
   **********SEE BELOW**********

10. **Business Classification:** OTHER GOVERNMENT AGENCY

11. **F.D.B. Point:** DESTINATION

### Line No. | Supplies or Services | Quantity Ordered | Unit | Unit Price | Amount |
---|---|---|---|---|---|
0003 | R411 00-FBI-0321 MODIFICATION FOR ADDITIONAL FUNDING-TARGUS SERVICES | 1 | EA | 60000.00 | 60000.00 |
0004 | R399 00-FBI-3019 ADMINISTRATIVE FEE: 4% | 1 | EA | 304.00 | 304.00 |

**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**

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.

15. **Grand Total:** $2,591,457.82

---

**Contractor Number:** DQJ2Q53002

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

**Point of Contact - shipping Payment Status:** Commercial Payments/Unit: (202) 324-5614

**United States of America:**

By (Signature): DED

**Name (Typed):** Contracting Office

---

See Instructions on Reverse
**Purchase Order for Supplies or Services**

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

**1. Date of Order:** 03/30/2006  
**2. Order No.:** A61602588  
**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******

**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>A001</td>
<td>CONTRACT #**-GOVT AGENCY DUE DATE: 10/01/2005</td>
<td>1</td>
<td>EA</td>
<td>11198.22</td>
<td>11198.22</td>
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<tr>
<td>A001</td>
<td>R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR BATCH PROCESSING</td>
<td>1</td>
<td>EA</td>
<td>779955.60</td>
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</tr>
<tr>
<td>A002</td>
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<td>1</td>
<td>EA</td>
<td>11198.22</td>
<td>11198.22</td>
</tr>
<tr>
<td>A002</td>
<td>R699 00-FBI-3019 ADMINISTRATIVE FEE 1%</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 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.

**19. Grand Total**

See Instructions on Reverse

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

**17. Name (Typed):**

Title: Contracting Officer

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

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

Commercial Payroll Unit (202) 324-5614

**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>03/30/2006</td>
<td>A61602588</td>
<td></td>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>6. To Contractor (Name, Address and Zip Code):</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEPT. OF JUSTICE</td>
</tr>
<tr>
<td>601 D STREET, NW</td>
</tr>
<tr>
<td>ROOM 4520</td>
</tr>
<tr>
<td>WASHINGTON DC 20530</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7. Ship to (Consignee and address, Zip Code):</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. Issuing Office (Address correspondence to):</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION</td>
</tr>
<tr>
<td>PROPERTY PROCUREMENT &amp; MGMNT.</td>
</tr>
<tr>
<td>ROOM 6823, JEH F.B.I. BLDG.</td>
</tr>
<tr>
<td>WASHINGTON, D. C. 20535</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9. Send Invoice to:</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION</td>
</tr>
<tr>
<td><em><strong><strong>SEE BELOW</strong></strong></em>*</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>OTHER GOVERNMENT AGENCY</td>
<td>DESTINATION</td>
<td>NET 30 DAYS</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>13. Schedule</th>
</tr>
</thead>
</table>

<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>SUBMIT INVOICES TO:</td>
<td></td>
<td></td>
<td>b6</td>
<td></td>
</tr>
<tr>
<td></td>
<td>FBI, ATTN:</td>
<td>BOX 27, 935</td>
<td>PENNSYLVANIA AVENUE N.W., WASHINGTON, DC 20535</td>
<td>b7c</td>
<td></td>
</tr>
<tr>
<td></td>
<td>*************************</td>
<td>FOR FBI INFO ONLY**********</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>REQUISITION 0238301, 552580PF, 1305</td>
<td>&quot;ORDER ACKNOWLEDGEMENT REQUIRED,&quot; SEE ATTACHED CARD.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14. Type of Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ 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.</td>
</tr>
</tbody>
</table>

**CONTRACTOR NUMBER** DOJ2053002

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

**Grand Total** 2,891,153.82

**See Instructions on Reverse**

<table>
<thead>
<tr>
<th>15.</th>
<th>16. United States</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>By Signature</td>
</tr>
</tbody>
</table>

**Title:** Contracting Officer

---

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

<table>
<thead>
<tr>
<th>Parties to the Agreement:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Provider Agency *</td>
<td>Customer Agency</td>
</tr>
<tr>
<td>Provider Cost Center</td>
<td>RCN</td>
</tr>
<tr>
<td>Provider Contact</td>
<td>Phone</td>
</tr>
<tr>
<td>Customer Number</td>
<td></td>
</tr>
<tr>
<td>Mod. 1 PO# A61602588</td>
<td></td>
</tr>
<tr>
<td>Provider Name</td>
<td></td>
</tr>
<tr>
<td>Dept. of Justice</td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td></td>
</tr>
<tr>
<td>801 D Street, N. W.</td>
<td></td>
</tr>
<tr>
<td>Rm. 4520</td>
<td></td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Washington</td>
<td>DC</td>
<td>20530</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Washington</td>
<td>DC</td>
<td>20535</td>
</tr>
</tbody>
</table>

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.)

<table>
<thead>
<tr>
<th>Agency Location Code</th>
<th>Appropriation Symbol</th>
<th>Cost Center</th>
<th>Y Reg Doc</th>
<th>Obl Month</th>
<th>Obl SOC</th>
<th>Pay SOC</th>
</tr>
</thead>
<tbody>
<tr>
<td>15020001</td>
<td>1560200</td>
<td>1305</td>
<td>FY 08</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.)

<table>
<thead>
<tr>
<th>Approved for Provider Office:</th>
<th>Approved for Customer Office:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Organization</td>
<td>Organization</td>
</tr>
<tr>
<td>Signature</td>
<td>Signature</td>
</tr>
<tr>
<td>Title</td>
<td>Title</td>
</tr>
</tbody>
</table>

* 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

<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>070940100704</td>
<td>Phone</td>
</tr>
<tr>
<td>RCN</td>
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<tr>
<td>6170</td>
<td>Automated Research Services</td>
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<tr>
<td>Provider Name</td>
<td>Customer Alias</td>
</tr>
<tr>
<td>Contracts Management Service</td>
<td>FTTF</td>
</tr>
<tr>
<td>Address</td>
<td>Address:</td>
</tr>
<tr>
<td>601 D Street, NW, Room 4520</td>
<td>Box 27, 935 Pennsylvania Ave, N, W</td>
</tr>
<tr>
<td>City</td>
<td>Washington</td>
</tr>
<tr>
<td>Washington</td>
<td>State DC</td>
</tr>
<tr>
<td>Zip 20530</td>
<td>Zip 20535</td>
</tr>
</tbody>
</table>

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

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 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.

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  | YRRegDoc  | Obl Month  | Obl SOC  | Pay SOC  
----------------|-----------------|-------------|-----------|------------|---------|---------|
150200001  | 1560200  | 1305  | FY 2006  |            |         |         |

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

Approves:

(See reverse side of form.)

Approved for Provider Office:  
Organization Contracts Management Service

Signature  
For Greg Stephen  3-30-06

Title  
Assistant Director

Approved for Customer Office:  
Organization Federal Bureau of Investigation

Signature  
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
## 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>07/22/2004</td>
<td>P51692809</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**DEPARTMENT OF JUSTICE**

200 C STREET, NW

WASHINGTON, DC 20530

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

**FEDERAL BUREAU OF INVESTIGATION**

200 SHERIDAN DRIVE

CHEVILEY, MD 20791-0001

8. Issuing Office (Address corresponding to):

**FEDERAL BUREAU OF INVESTIGATION**

PROPERTY PROCUREMENT & HOUSING

2050, JOHN F. KENNEDY MEMORIAL BLDG.

WASHINGTON, D.C. 20530

9. Send Invoice to: (Name, Address and Zip Code):

**FEDERAL BUREAU OF INVESTIGATION**

*******SEE BELOW********

10. Business Classification

OTHER GOVERNMENT AGENCY

11. F.O.S. 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>
</table>

**AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1536 (economy act)**

**SUBMIT INVOICE TO**

**FBI, NIH, 930 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20533**

**FBI, INFO UNIT**

PREQUOTATION 020859, 022880, 0215

ORDER ACKNOWLEDGEMENT REQUIRED. SEE ATTACHED CARDS.

14. Type of Order

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

15. Grand Total

$24,250.00

See Instructions on Reverse

16. United States

By (signature)

17. Name (Type)

Title: Contracting Officer

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

<table>
<thead>
<tr>
<th>Provider Agency</th>
<th>Customer Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provider Cost Center</td>
<td>RCN 0109040010704</td>
</tr>
<tr>
<td>Provider Contact</td>
<td>Customer Contact</td>
</tr>
<tr>
<td>Customer Number</td>
<td>Phone</td>
</tr>
<tr>
<td>PO #</td>
<td>A61602600</td>
</tr>
<tr>
<td>Provider Name</td>
<td>DOJ/MD/OClO/ESS/Contracts Management Service</td>
</tr>
<tr>
<td>Address</td>
<td>601 D Street, NW, Room 4520</td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>City, State, Zip</td>
</tr>
</tbody>
</table>

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 A61602600 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: $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.)

<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>15020001</td>
<td>1560200</td>
<td>0615</td>
<td>FY 2006</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:

Approved for Provider Office: [Signature] [Title]
Approved for Customer Office: [Signature] [Title]

When intradivision 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