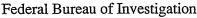
FISCAL YEAR 2006

PURCHASE ORDER COPIES







	• • -	P	urchase Ord	er for Su	pplies or Serv	ices		1
1. Date o	of Order 06/1/6/2006	2. Order No. ட்ட்ட்ட்	502555	3. Mod. No 1.			40272006	5. Page No.
601 D FOOM WASHI	ntractor (Name, Address an OF JUSTICE STREET, NW 4520 NGTON DC 2 g Office (Address correspon AL BUREAU UP	0589	ACT TON			EAU C	ip Code): ir INVFSIIG and Zip Code): ir INVESTIG	
FROFE ROOM	RTY PROCUREM 6825, JPH F. NGTON, D. G.	ENT & MON B.I. BLD(ter.		CHARAGEEE			
10. Busin CTHER	ness Classification LIUVEENIMENT	AGENCY	11. F.O.B. Point DESTINAT	ION		12. Di	scount Terms 佐子 さの わかYS	
				13. Sche	dule		}	
Line No. (A)	Supplies or Se (B)	ervices			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
OOQ1 CONTR OOO2	ACT ##%-GOVT R#11 OO-FBI- INTERAGENCY IDENTIFICATI ACT ##%-GOVT R&99 OO-FBI- DOJ FEE TECHNICAL CO	0321 AGREEMENT ON SERVIO AGENCY 3019 NTACT: [DES) DUE DATI	18-NEX	1 (S (TELEFHC 1/2008 1		10300.000	270000.00 10800.00
	SEE ADDENDUM AGREEMENT EN TLE 31, USC PURCHASE ORD THE INVOICE SUBMITTED TO WILL BE RETU	TERED IN 1535 AND ER NUMBEI TO RECEIV THE FBT	TO BASED (1536 (EC) R: A&16025 WE PROPER WITHOUT	ON ONOMY (53 MUS PAYMEI THE AF	ACT) 1 BE REFERE 47. ONY IN	VOICE	: 18ER	
☐ A. Pri	e of Order urchase - Please furnish the follo s specified on both sides of this indicated, and the attached sheet ted.	order, the above quota	ation tained on this s	side only of this t	order is subject to instruction orm and is issued subject to imbered contract.		Grand Total	xxxxxxx ructions on Reverse
Point o	Contact - Purchase Order of Contact - Invoice Payme ercial Payments Unit - (202	nt Status:			6. United States of Am By (Signature) 7. Name (Typed) Title: Contracting Of	•••	XXX	X ***







	Ţ.	Purchase Orde	er for	Supplies or Serv	ices		
1. Date of Order -06/16/2003	2. Order No.	602553	3. Mod j.	. No.	4. Mod	L Date 102/2006	5. Page No.
EFT. OF JUSTIC 401 D STREET, A ROOM 4520 WASHINGTON DC	W 20530			7. Ship to (Consignee and			
FEDERAL SAMESON FEDERAL PROCUPEROUS 6823, JEH WASHINGTON, D.	EMENT & MG F.W.I. BLO C. 20535	Mit.	*-	9. Send Invoice to: (Nan FEDERAL BUR 地球米市電水地區EE			MOLFA
10, Business Classification () I His R USUV is FORTHER	IT ADENCY	11. F.O.B. Point DESTINATI	ON		12. Di	scount Terms JET 30 DAYS	•
	•		13. Sc	chedule '			
	or Services	•		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
REGUISITIC "ORDER ACH THIS FURCH FUNDING. ORIGINAL C	, DC 2053 ***FOR FBI N 0238400, NOWLIDSEME MSE ORDER	SINFO ONLY SS2SBOPF, NT REQUIRE IS BEING M AND CONDIT B OTHERWIS	(****) 130 100,F 100,F 100,S 3E ST	SEE ATTACHE TED TO DECRE REMAIN THE TATED.	O CAF ASE	D.,	b6 b7c
14. Type of Order A. Purchase - Please furnish the Conditions specified on both sides in unber if indicated, and the attacher as indicated. Point of Contact - Purchase (of this order, the above quot sheets, if any, including de	tation tained on this si	de only of t	ivery order is subject to instruction his form and is issued subject to e-numbered contract. 16. United States By (Signature)			280,800.00 ructions on Reverse b2 b6 b7c
Point of Contact - Invoice P Commercial Payments Unit -				17. Name (Ty Title: Contracting Off	icer		DEO





Purchase Order fo IMPORTANT: Mark all packages and papers with contract and/or order numbers	or Supplies or Service	ces		
	nod. No.	4. Mod.	Date	5. Page No.
06/16/2006 A61602553				. 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 FEDERAL BU		Code): OF INVESTI	GATION
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 BU *****SEE		OF INVESTI W*****	GATION '
10. Business Classification 11. F.O.B. Point - OTHER GOVERNMENT AGENCY DESTINATIO)N		ount Terms NET 30 DAY	<i>.</i> S
13.	Schedule			
Line No. Supplies or Services (A) (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT #:*-GOVT AGENCY DUE DATE: 0001 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR LEXIS	06/01/2006 1 6-NEXIS (TELEPH		360000.000	360000.00
IDENTIFICATION SERVICES) CONTRACT #:*-GOVT AGENCY DUE DATE: 0002 R699 00-FBI-3019 DOJ FEE	06/01/2006	EA	14400.000	14400.00
TECHNICAL CONTACT: SEE ADDENDUM-OMB CLEARANCE NO. AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECON PURCHASE ORDER NUMBER A61602553 THE INVOICE TO RECEIVE PROPER P SUBMITTED TO THE FBI WITHOUT TH WILL BE RETURNED TO THE SENDER.	I IOMY ACT) B MUST BE REFER PAYMENT. ANY I HE AFOREMENTION	IOVN	E	b 2 1⊳6 1⊳7-
Conditions specified on both sides of this order, the above quotation tained on this side only	delivery order is subject to instructions of this form and is issued subject to the above-numbered contract.	s con-	Total 7	XXXXXXXXX uctions on Reverse
Point of Contact - Purchase Order Information:	16. United States of Amer By (Signature)	rica		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614	17. Name (Typed) Title: Contracting Office	er	XX	XXXXXXXX





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1. Date of Order	kages and papers with con- 2. Order No.	tract and/or order nu	3. Mod. l	No.	4. Mod	. Date	5. Page No.
06/16/	2006 A6	1602553					. 2
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ROOM 4520 WASHINGTON	DC 20530						
WYOIIIINGION	DC 20330						
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ine No. Sur	pplies or Services		.0. 0011	Quantity Ordered	Unit	Unit Price	Amount
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14. Type of Order		-				15.	
	nish the following under the terms, sides of this order, the above quot					Grand Total	374,400.00
				ry order is subject to instruction	ne terms	1 Jian 7	
CONTRACTOR	tached sheets, if any, including de	•		ry order is subject to instruction form and is issued subject to the numbered contract.	ne terms	—	
	tached sheets, if any, including de	00J2053002	·	form and is issued subject to t	ne terms	See Instr	uctions on Reverse
Doint of Contact Contact	tached sheets, if any, including de	00J2053002		form and is issued subject to a numbered contract.		\$ee Instr	uctions on Reverse
Point of Contact - Purch	tached sheets, if any, including de	00J2053002		form and is issued subject to t		\$ee Instr	
Point of Contact - Purch	tached sheets, if any, including de	00J2053002		form and is issued subject to a numbered contract.		See Instr	uctions on Reverse
Point of Contact - Invo	NUMBER I	D0J2053002	-	form and is issued subject to a numbered contract.		See Instr	nuctions on Reverse
Point of Contact - Purch Point of Contact - Invol Commercial Payments U	NUMBER I	D0J2053002	-	form and is issued subject to a numbered contract. 16. United States of Ame By (Signature)	erica	Contracting	uctions on Reverse

Bar Code U.S. Department of Justice Reimbursement Agreement Between Agencies Parties to the Agreement: Provider Agency * **Customer Agency** RCN **RCN Description** Customer Contact Phone Provider Cost Center h2 b6 Phone Provider Contact b7C Customer Number Customer Alias PO# A6I602553 Provider Name Customer Name (If billing address is different, specify on reverse) Federal Bureau of Investigation Department of Justice Address Address Box 27 601 D Street, N. W. Room 4520 City State Zip City State Zip Washington DC 20535 20530 Washington DC **Duration:** 06/01/06 and shall continue through 09/30/06 This agreement shall become effective on **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 A6I602553 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 \$374,400.00 (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.) Obl SOC Pay SOC Appropriation Symbol Cost Center. Obl Month Agency Location Code 1560200 15020001 1305 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 Customer Office: Approved for Provider Office: Organization Organization b6 b7C Signature Signature

Title

Title

FORM DOJ-216 JULY 1994

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.





Purchase Order for	Supplies or Service	ces	
IMPORTANT: Mark all packages and papers with contract and/or order numbers 1. Date of Order 2. Order No. 3. More of 2. Order No. 6.40.50.257.5 1. Order No. 6.40.50.257.5	d. No.	4. Mod. Date	5. Page No.
6. To Contractor (Name, Address and Zip Code): 1.100 (1000 THE E.T.) 1.100 (1000 MODRE STREET, SULLE 1.250 450 (NETON UA) 2.2000 8. Issuing Office (Address correspondence to): FEUS Roll. BLICER) OF TRACES (TOATILE)	9. Send Invoice to:	address, Zip Code): 1000-EST	
FFCFERTY FROCLABABAT & ABANT. BALTA 6975. JEH F.A.T. BLOG. DASHIPBION. D. D. 20050	9099-16-16-12 P#96- <u>14-</u>	H. John I. Pederson on Artis	
10. Business Classification UTHER LARGE BUSINESS THESE DESCRIPTIONS 11. F.O.B. Point DESCRIPTION	₹ 1	12. Discount Terms	MAM (+
13. S	chedule		
Line No. Supplies or Services (A) (B)	Quantity Ordered (C)	Unit Unit Price (D) (E)	Amount (F)
OCCI RAIL CO-FBI-OSVI ON-LIKE PUBLIC SOURCE PROGRAM TECHNICAL CONTACT: ALL PAYMENTS BY THE GOVERNMENT OF SE MADE BY ELECTROWIC FUNDS IPAN SMALL PROVIDE OHIS INFORMATION OF SUBMIT SF-3881 FORM TO: FBI, CORSTINATION OF THIS INFORMATION IS NOT AVAILABLE INVOICE WILL HE COMSIDERED OF SMALL PE RETURNED.	LOVOL/2005 JACER THIS OF REFER (FFT). DN EACH INVOLU- 37. J. E0GAR I 4NSYLVANIA AV- STCM, DC 20534ELE TO THE I	THE VENCOR CE OF MENTS UNIT HOOVER BLOG ENGE, NW 5 LOVERNMENT, NVOICE AND) 518240. 00 b2 b6 b7c
	livery order is subject to instructions this form and is issued subject to the remaindered contract.	e terms Total	XXXXXXXXXX
Point of Contact - Purchase Order Information:	16. United States of Amer By (Signature)	rica	
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614	17. Name (Typed)	· · · · · · · · · · · · · · · · · · ·	Alia wake je je je je je jejaja
Commercial Payments Unit - (202) 324-3014	Title: Contracting Offic	er	





Purchase Order for	Supplies or Servi	ices	
IMPORTANT: Mark all packages and papers with contract and/or order numbers 1. Date of Order 01/30/2003 2. Order No. A30302323 3. Mo	d. No.	4. Mod. Date	5. Page No.
6. To Contractor (Name, Address, and Zip Code): 1.200 NORTH HOORE STREET. EUITE 1250 ARCINETON VA 22227 8. Issuing Office (Address correspondence to): FECFERTY PROCEPEMENT & MEMBER HOOM ASSS. CEH F.B.I. BLOG. 20030	9. Send invoice to:	Laddress Zip Code): 1000EE	3716×1104
10. Business Classification ELECTRESS 11. F.O.B. Point STATES	\ <u></u>	12. Discount Terms	Entropy
13. S	chedule		
Line No. Supplies or Services (A) (B)	Quantity Ordered (C)	Unit Unit Price (D) (E)	Amount (F)
A PROPER INVOICE SUPMITTED FOR I CONTAIN THE FOLLOWING: THE HAME TAVOICE DATE: THE COSTPACT OR IT AN INVOICE NUMBER: DESCRIPTION NUMBER), FRICE AND WEARTITY OF A RENDERED; SHIPPING AND/OR PAYMED BANKING / ROUTING NUMBER TO ALLE NAME, TITLE AND TELEPHONE NUMBER SUBSTANTIATING DOCUMENTATION AS CONTRACT. IN ACCORDANCE WITH THE REQUIREMS FION ACT OF 1996, FUBLIC LAW 104 OF THE DEPARTMENT OF JUSTICE TO ICENTIFICATION NUMBER FOR PURPOS REPORTING ON ANY DOLINQUENT AMOS RELATIONSHIP WITH THE GOVERNMENT SUBMIT INVOICES TO:	OF THE VERVO JFCMASE CROSS GLODS CR SERV GLODS CR SERV T TERMS: TAY JW SFT PAYMEN R AND ANY OTH RECUJERD BY EMT OF THE DS 4-154, IT IS USE YOUR TAY JEE OF COLLEC JNTS ARISINS	RETEM LIGE FAYER LIGE FAYER LIGE FAYER LIGE FAYER LIGE FAYER LIGE THE THE INTENT FAYER CTING AND GUT CT YOUR	-
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Point of Contact - Purchase Order Information:	16. United States of Ame By (Signature)	i erica	ng
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Commercial Fayments Offic- (202) 324-3014	Title: Contracting Offi	icer	





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	indicated, and the attached sheets		•		ımbered contract.		'	
1,1,154	TRACTUR NUMBI	tra :	01112220900)			See Insti	ructions on Reverse
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Comme	one rajinana onto (202)				Title: Contracting	Officer		

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IMPORTANT: Mark all		Р	urchase Ord	er for	Supplies or Serv	ices		
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6. To Contractor (Nar			3023.3	<u> </u>	7. Ship to (Consignee and			1
CREDIT BURE 7204 HARWIN P.O. BOX 36 HOUSTON TX	DRIVE	·	c.		FEDERAL BUG ATTN: 2400 SCHUST CHEVERLY, M	ER DE	RIVE	ATION b6 b7c
8. Issuing Office (Add	dress correspon	dence to):	***		9. Send Invoice to: (Nam	e, Address	and Zip Code):	
FEDERAL BUR PROPERTY PR ROOM 6823, WASHINGTON,	EAU OF OCUREM JEH F.	INVESTICENT & MGI B.I. BLDC	MNT.		FEDERAL BUR ATTN: 2400 SCHUST CHEVERLY, M	EAU C	OF INVESTIG RIVE	ATION
10. Business Classific			11. F.O.B. Point			12. Dis	scount Terms	
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Point of Contact - In Commercial Paymen					17. Name (Typed)		XXX	XXXXXXX
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MOODT	ANT: Mark all packages an	P	urchase Ord	er for Su	pplies or Serv	ices		
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	02/24/2006	l	602579	1	•		/20/2007	2
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	Contact - Invoice Paymen			17	. Name (Typed)	· · · · · · · · · · · · · · · · · · ·	XX	XXXXXXXX
Comme	rcial Payments Unit - (202)	324-5614			Title: Contracting Offi	icer		÷





			tract and/or order n	umbers				
	of Order	2. Order No.		3. Mod. No.		4. Mod.	Date	5. Page No.
	02/24/2006		602579	1			20/2007	3
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	T BUREAU REP		c.			REAU O	F_INVESTIC	GATION
	HARWIN DRIVE BOX 36403	;		ATTN	: L SCHUST	מת משי		
	CON TX 7703	16					781-1211	
	ng Office (Address correspondence	•			oice to: (Nam	•	· '	
	RAL BUREAU OF ERTY PROCUREM			3		REAU O	FINVESTIC	GATION
	6823, JEH F.			ATTN	SCHUST	TER DR	 TVF	
	NGTON, D. C.		~ .				781-1211	
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Purchase 0	Order for Supplies or Ser	vices		
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16: To Contractor (Name Address and Zip Code)	7. Ship to (Consignee a	nd address, Zip Code	WVESTICA	FICH.
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WASHINGTON OC				
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	13. Schedule			
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	n total and the source of		Jee msnuci	innia cirrige serae
Point of Contact - Purchase Order Information:	16: United States of An	nerica -		
	By (Signature)			
	17. Name (Typed)*		<u> </u>	**************************************
Pointreft Confact - Invoice Payment Status Commercial Payments, Unit 1(202) 324-5614		ing the second s		
The state of the s	Title: Contracting O	flicer .	No. 1971	<u>. 18 6 </u>





	Purchase Ord	der for Suppli	es or Serv	ices		
Date of Order	2. Order No.	3 Mod No.	- 1 (K. 1744). - 1 (T. 1844).	4. Mod. D		5. Page No.
To Contractor (Name Address a O1 O STREET, NO UCM 4530 ASHENGICN DC	nd Zip Code)	7. Ship)	o: (Consigned and Consigned an	daddress Zipi	sode) verettek	Yann Yann
	ent « momet. A. I. B. OG.		nyolee to: Keli		INVESTIMA	NTTOW
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U.S. Department of Justice Reimbursement Agreement Between Agencies

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			Parties to	the Agr	eement:					
	Provider Age	~ · · · · · · · · · · · · · · · · · · ·			Customer Agency					
Provider Cost Center	RCN	RCN Descr	iption		Customer C	ontact	[1	Phone		 b2
Provider Contact		Phone						····		b6
Customer Number Mod. 1 PO# A6I602580		Customer	Alias							
Provider Name	· · · · · · · · · · · · · · · · · · ·	J			Customer Na	ne (If billing address is d	lifferent, sc	ecify on revers	e)	
Department of Justice	tment of Justice					eau of Investigation				
Address	SS									
601 D Street, N. W., Room	4520				Rm. 10184,	935 Pennsylvania Av	venue, N	. W.	· · · · · · · · · · · · · · · · · · ·	
City		C4-4-	T-2: \		City		I	<u> </u>	[:	
Washington		State DC	Zip`		r -			State DC	Zip	
vvasilington		טט	20530	ouration:	Washington			DC	20535	
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Brief explanation of work			vide the Follo			ous.				
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							Ī	Estimated A	mount	
(4	Attach additional sl	heet for cont	inuation of exp	lanation,	if necessary	·.)	:	\$8,797.97		
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(Customer agency will inc billings among the OBDs	_				•	_		be billed by	OPAC, exce	pt for
Agency Location Code	Appropriation Sy	mbol	· Cost Center		Y Reg Doc	Obl Mor	nth	Obl SOC	Pay SO	С
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(See reverse side of form	<u> </u>									
	Approved for Provi	ider Office:				Approved for	or Custo	mer Office:		
Organization					Organizatio	n <u>Federal Bur</u>	reau of Ir	vestigation		,
Signature					Signature		_	1	2/27/	<u>CC</u>
Title					Title		Contr	ract Specialis	st	b7C

* 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 1. Date of Order 2. Order No. 3. Mo	d. No.	4. Mod. I	Data	5. Page No.			
VS.195/2006 A61/602583	u. 110.	4. 11100. 2	Jake	J. Page No.			
6. To Contractor (Name, Address and Zip Code): LEPT. QF JUBITICE 601 D STREET, MH RCCH 4520	7. Ship to (Consignee and FEDERAL PUF			ATION .			
WASHINGTON DC 20530							
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION FROPERTY PROCUREMENT & MGMNT. ROUM 4823, JEH F.B.I. BLDG. MASHIMOTON, D. C. 20535	9. Send Invoice to: FEDERAL BUF			ATION			
10. Business Classification 11. F.O.B. Point OTHER GOVERNMENT AGENCY DESTINATION			ount Terms E1 さ0 り合すら	3			
STORM COADMANNET ASSISTED ASSISTANTION		14					
13. S	ichedule						
Line No. Supplies or Services (A) (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)			
CONTRACT #:*-GOVT AGENCY DUE DATE:10 0001 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR PUBLIC	3.			4243200.00			
CHOICEPOINT SERVICES SEE ADDENDUM-OMB CLEARANCE NO. 13 TECHNICAL CONTACT: AGREEMENT ENTERED INTO SASED ON TLE 31, USC 1535 AND 1535 (ECONOM			-	b2 .* b6 b7c			
PURCHASE URDER NUMBER A61602583 P THE INVOICE TO RECEIVE PROPER PAY SUBMITTED TO THE FBI WITHOUT THE WILL BE RETURNED TO THE SENDER. SUBMIT INVOICES TO: FBI, ATTN:	MENT. ANY IN	NOTCE D NUM	BER				
Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery and conditions of the above	livery order is subject to instructions this form and is issued subject to the venumbered contract.			XXXXXXXX			
as indicated.			See Instru	uctions on Reverse			
Point of Contact - Purchase Order Information:	16. United States of Amer By (Signature)	rica	•				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614	17. Name (Typed)		XXX	XXXXXXXX			
Commercial Fayments Onti- (202) 324-3014	Title: Contracting Office	er					





			Supplies or Servi	ces		
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ne No. Supplies or Services (A) (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
4. Type of Order A. Purchase - Please furnish the following under the te conditions specified on both sides of this order, the above number if indicated, and the attached sheets, if any, including is indicated.	quotation tained on this si and conditions	ide only of th	very order is subject to instruction is form and is issued subject to the numbered contract.		rand otal	243 , 200 , 00
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				T. Offer o	r averough of th	vestigation ORIGINĀL

U.S. Department of Justice Reimbursement Agreement Between Agencies

Bar Code	 	

Mary and the second			Parties Parties	to the Agr	eement:				
	Provider Agenc	7			Customer Agency				
Provider Cost Center	RCN	RCN Desc	ription		Customer C	ontact		Phone	
0T0940100704	6167	Automate	ed Research Serv	vices					
Provider Contact		l P	hone]	Fax:				
Customer Number	602583	Customer FBI	r Alias						
Provider Name Contracts Management Service					Customer Na Federal Bur	me (If billir eau of Inves	g address igation	is different, speci	fy on reverse side.)
Address 601 D Street, NW, Room 4520					Address: 935 Pennsy	/Ivania Aven	ue, NW		
					Room				
City Washington		State Z DC 20	ip 0530		City Washington	n		State DC	Zip 20535
				Duration					
This Agreement sha	ll become effective Octo				l continue thr		Septem	ber 30, 2006	
			rovide the Foll						
	work or services to be perj								
Access to the Cl	hoicePoint and AutoTrak	Database	es. Customer v	will be b	illed on a fla	t fee of \$3	40,000/n	nonth a 4% admir	nistration fee.001
(Individual Refere agency. Customer which its Services to accessing it, to I ChoicePoint Servichase o	rder A6I602583	ciples (se and ackn ragency l d purpose must	ee www.irsg.or nowledges that hereby agrees es, and to take the refe	rg) and to the choice to state appropressing	hat compliant Point has identified its appropriation in the second second in the secon	nce to IRSO entified indete use for a se so as to per the inverse inverse the	Princip ustry-spe ustry-spe uny reque protect ag	les extends to the cific appropriate ested on-line information in the misuse	e Customer uses for rmation, prior of
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15020001 Other Accounting In FMIS may use this b	1560200 nformation (Where appli lock to describe unique dat	2075 cable, mul ta required	tiple Obligation	FY 2 n Month o unting sys	and SOC data	should be i	dentified i	in this block. Cusi	tomers not using the
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	Approved for Provid	er Office:		•		Appı	oved for	Customo	:
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Signature	mld				Signature				b70
Title Assistant Director					Title	Z	Contra	cting Office	ir.
When intrafund billi provider of the good	ng data are manually submis or service.	itted to the	e billing office,	the Prov	ider Intrafund				

FORM DOJ—216 JULY 1994

AGENCAL TO





Purchase Order for Supplies or Services								
IMPORTANT: Mark all packages and papers with contract and/or order num 1. Date of Order 2. Order No.	bers 3. Mod. No.		4. Mod	Data	5. Page No.			
03/08/2006 A61602585	3. MOG. NO.		4. MOG	. Date	a. Page No.			
6. To Contractor (Name, Address and Zip Code):	17 8	hin to (Consissas and	Inddana 7	- O- I-).	7			
DEPT. OF JUSTICE		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION						
601 D STREET, NW	•	LDENTE DONETO DE INVESTIGATION						
ROOM 4520			•					
WASHINGTON DC	ļ			•				
20530	i							
8. Issuing Office (Address correspondence to):	9. S	9. Send Invoice to:						
FEDERAL BUREAU OF INVESTIGATION	F	FDERAL BU	REAU (OF INVESTI	BATION			
PROPERTY PROCUREMENT & MGMNT.		·******SEE						
ROOM 6823, JEH F.B.I. BLDG.								
WASHINGTON, D. C.								
20535	ŀ				x			
10. Business Classification 11. F.O.B. Point			12. Dis	count Terms				
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CONTRACT #:*-GOVT AGENCY DUE DATE	E:10/0]							
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LEXIS-NEXIS/WESTLAW SERVICES					ļ. <u>.</u>			
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SUBMIT INVOICES TO:								
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AVENUE, N. W., WASHINGTON, DC	2053			. .				
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Political Production	146	United States of A	rios	<u> </u>				
Point of Contact - Purchase Order Information:	16.	United States of Ame By (Signature)	erica					
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Doint of Contact Terraina Darment Status	17.	Name (Typed)		XX.	XXXXXXXX			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614								
Commercial Control () services		Title: Contracting Offi	cer					





			upplies or Servi	ces		•
IMPORTANT: Mark all packages and papers with conference of Order 2. Order No.		bers 3. Mod. N	lo.	4. Mod.	Date	5. Page No.
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To Contractor (Name, Address and Zip Code): DEPT_OF_JUSTICE SO1_D_STREET_NW ROOM_4520		7.	Ship to (Consignee and FEDERAL BUI	address, Zip REAU C	Code): OF INVESTIE	SATION
JASHINGTON DC						
	20530					
S. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVEST PROPERTY PROCUREMENT & N ROOM 6823, JEH F.B.I. BL WASHINGTON, D. C.	IGMNT.	9.	Send Invoice to: FEDERAL BUI			ATION
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ine No. Supplies or Services (A) (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
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U.S. Department of Justice
Reimbursement Agreement Between Agencies

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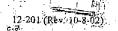
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FORM DOJ-216 JULY 1994





IMPORTANT: Mark all packages				Supplies or Serv	ices		
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6. To Contractor (Name, Addre		• •		7. Ship to (Consignee an			
DEPT. OF JUSTI	CE			FEDERAL BU	JREAU	OF INVESTI	GATION
601 D STREET.	W						
ROOM 4520			İ				
WASHINGTON DC			•				
		20530				· · · · · · · · · · · · · · · · · · ·	
8. Issuing Office (Address corre	- ,			9. Send Invoice to:			
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PROPERTY PROCU ROOM 6823, JEH			-	*******SEE	BELC)W*****	
WASHINGTON, D.		DG.					
wildingion, D.	·J.	20535					
10. Business Classification		11. F.O.B. Point			12. Di:	scount Terms	
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14. Type of Order					L	15.	l
☐ A. Purchase - Please furnish the	following under the terms	and	r - Thie deli	very order is subject to instructio	nne con-	Grand	
Conditions specified on both sides of	this order, the above quot	ation tained on this sid	de only of th	is form and is issued subject to			,951,457.82
number if indicated, and the attached as indicated.	sneets, it any, including del	ivery and conditions	of the above	e-numbered contract.			
CONTRACTOR NUM	BER D	0J2053002				-	tons on Reverse
Point of Contact - Purchase Or	der Information			16. United States of Am	er		b2
. Jan of Contact - Putchase Of				By (Signature)	7		b6
	1				1		b70
Fulli of Colliact - invoice 1 a	ment Status:			17. Name (Typed)			
Commercial Payments Unit - (202) 324-5614			Title: Contracting Off	UC	ontracting Off	ficer DED
				Title: Contracting Off	исы 4.6	deral Bureau of	Investigation







Purchase Order	for Supplies or Serv	/ices		2
1. Dete of Order 2. Order No.	3. Mod. No.	4. Mod	. Date	5. Page No.
. 03/30/2006 A61602588			/26/2006	
6. To Contractor (Name, Address and Zip Code):	7. Ship to (Consignee ar			
DEPT. OF JUSTICE	PEDERAL BU	HREAU	of investic	ATION
601 D STREET, NU ROOM 4520				
WASHINGTON DC				
20 530				
8. Issuing Office (Address correspondence to):	9. Send Invoice to:			
FEDERAL BUREAU OF INVESTIGATION			OF INVESTIG	ATION
PROPERTY PROCUREMENT & MGMMT. ROOM 6823, JEH F.B.I. BLDG.	*******SEE	BELO	科林英位安央安县	
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as Indicated.		لر	See Instru	ctions on Reverse
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Commercial Payments Unit = (202) 324-5614	Title) Continues Of	والمرابع		DED
	Title: Contracting Of	ncer.		





Purchase Order for	Supplies or Servi	ces		
IMPORTANT: Mark all packages and papers with contract and/or order numbers 1. Date of Order 2. Order No. 3. Mo.	d No	4. Mod	I Nate	5. Page No.
03/30/2006 A61602588		7. 100	Duic	1 1
6. To Contractor (Name, Address and Zip Code):	7. Ship to (Consignee and	address, Z	ip Code):	
DEPT. OF JUSTICE			OF INVESTI	GATION
601 D STREET, NW				
ROOM 4520				
WASHINGTON DC				
20530				
8. Issuing Office (Address correspondence to):	9. Send Invoice to:			
FEDERAL BUREAU OF INVESTIGATION			OF INVESTI	GATION
PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG.	******SEE	BELU)W*****	
WASHINGTON, D. C.				
20535				
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14. Type of Order			15.	vvvvvvvv
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number if indicated, and the attached sheets, if any, including delivery and conditions of the above as indicated.			· · · ·	
as indicates.		,	Şee Instru	uctions on Reverse
Point of Contact - Purchase Order Information:	16. United States of Ame	rica	L	
. Ont of Southert - Furcinese Order information.	By (Signature)			ļ
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Point of Contact - Invoice Payment Status:	17. Name (Typed)		XX	XXXXXXXX
Commercial Payments Unit - (202) 324-5614	Title: Contracting Office	cer		
	i me. comacing om			



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 3. Mod. No. 1. Date of Order 2. Order No. 4. Mod. Date 5. Page No. 03/30/2006 A61602588 6. To Contractor (Name, Address and Zip Code): 7. Ship to (Consignee and address, Zip Code): DEPT. OF JUSTICE FEDERAL BUREAU OF INVESTIGATION 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530 8. Issuing Office (Address correspondence to): 9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ******* BELOW***** ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535 10. Business Classification 11. F.O.B. Point 12. Discount Terms OTHER GOVERNMENT AGENCY DESTINATION NET 30 DAYS 13. Schedule Line No. (A) Supplies or Services (B) Quantity Ordered (C) Unit Price (E) Amount (F) SUBMIT INVOICES TO: BOX 27, 935 PENNSYLVANIA AVENUE b6 FBI, ATTN: b7C N.W., WASHINGTON, DC 20535 REQUISITION 0238301, 552580PF, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD. 14. Type of Order 15. Grand A. Purchase - Please furnish the following under the terms, and ☐ B. Delivery - This delivery order is subject to instructions con-Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. Total 2,891,153.82 See Instructions on Reverse CONTRACTOR NUMBER D0.12053002

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Point of Contact - Purchase Order Information:	16. United States By (Signature)	b6
		b7
nent Status:	17. Name (Typed)	
Commercial Payments Unit - (202) 324-5614	Title: Contracting Officer	DED

U.S. Department of Justice Bar Code Reimbursement Agreement Between Agencies Parties to the Agreement: Provider Agency * **Customer Agency RCN Description Customer Contact** Phone **Provider Cost Center** RCN b2 **Provider Contact** Phone **b**6 b7C **Customer Number** Customer Alias Mod. 1 PO# A6I602588 **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 City State Zip State Zip Washington Washington DC 20530 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 A6l602588 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.) \$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.) Obl SOC **Agency Location Code** Appropriation Symbol Y Reg Doc **Obl Month** Pay SOC **Cost Center** 15020001 1560200 1305 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: b6 b7C 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

Unit Chief

U.S. Department of Justice Reimbursement Agreement Between Agencies

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Customer Number PO# A6T60	2588	FTTT								
Provider Name	/ 100			ŀ	Customer N	ame (If billir	ig addres	s is different, sp	ecify on rever	rse side.)
Contracts Managen	nent Service				Foreign Ter	rorist Trackir	ig Task F	orce		:
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City		State	Zip		City	•		State	Zip	
Washington		DC	20530		Washir	oton		DC	2053	5
				Durations			Comton	-1-20 2006		
This Agreement shal	I become effective Octo	ber 1, 2			continue th		Septen	aber 30, 2006		
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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

WATER OF





Purchase Ord	er for Supplies or Servi	ces	
1. Date of Order 2: Order No. (1.5 1.6 0 2.6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3; Môd No	4. Mod Date	5 Page No.
6. To Contractor (Name, Address and Zip Code): FT. CF JUSTICE OF COSTS TO THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF T	ATTHE	all of investi	SATTON
8 Issuing Office (Address correspondence to) [EDEFINE PUFFEAL) OF INVESTICATION FORESTY PROBLIGHEMENT & MUMNIT, [DEH 68:3, IPH F H. T. ELEGI FORESTINGTOR, D. C. 2055]	9. Send Invoice to: (Name	au of investi	Borton
10. Business Classification 11. F.O.B. Point VILLE CONTROL OF THE		12 Discount Terms NET 30 DAY	
Line No. Supplies of Services:	13: Schedule	Unit Unit Price	Amount
THE STATES THE STAND LISE RECERT OF THE PROPERTY OF THE PROPER	CPT ALT) 931 FEIREYLON 20555		
Conditions specified on both sides of this order, the above quotation tained on this side	This delivery order is subject to instructions only of this form and is issued subject to the the above numbered contract. 16. United States By (Signature	items Total 7	structions on Reverse b2 b6 b70
Commercial Payments Unit (202) 324-5614	17. Name (Typed) Title: Contracting Office	n.	yeu/

U.S. Department of Justice Reimbursement Agreement Between Agencies

Bar Code		··

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Customer agency w	vill indicate accounting date	a to be charged by	completing app	icable blocks	. Federal agenci	es will be billed by	OPAC, except for
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	ng data are manually subn	uitted to the billing	office, the Prov	ider Intrafund	i Data block on t	he reverse sitte thus	t be completed by the
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