FISCAL YEAR 2007

PURCHASE ORDER COPIES





Purchase Order f	or Supplies or Servi	ces	
IMPORTANT: Mark all packages and papers with contract and/or order number 1. Date of Order 2. Order No. 3.		LA Mad Date	5 Dans Na
1. Date of Order 2. Order No. 3. 11/22/2006 A7I702682	Mod. No.	4. Mod. Date	5. Page No.
6. To Contractor (Name, Address and Zip Code): DEFT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530	ATTN: 2400 SCHUST	<u>EAU OF IN</u> VESTIG	<u> </u>
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		EAU OF INVESTIG	ATION
10. Business Classification 11. F.O.B. Point - DESTINATION	N	12. Discount Terms NET 30 DAYS	,
113	3. Schedule		
Line No. Supplies or Services (A) (B)	Quantity Ordered (C)	Unit Unit Price (D) (E)	Amount (F)
CONTRACT #:*-GOVT AGENCY DUE DATE:: 0001 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR SEISEN CONTRACT #:*-GOVT AGENCY DUE DATE:: 0002 R699 00-FBI-3015	1 NT (UNLIMITED) 12/31/2006	EA 500000.000 : EA 14419.970	500000.00
DOJ FEE (4 %) TECHNICAL CONTACT: SEE ADDENDUM-OMB CLEARANCE NO. : NOTE: THE FEDERAL GOVERNMENT IS UNDER A "CONTINUING RESOL FURCHASE ORDER HAS BEEN : LIMITED FUNDING UNDER THE RESOLUTION TO COVER EXPEN	L103-0018 3 CURRENTLY OPE LUTION." THIS ISSUED FOR AUTH E TERMS OF A CO NSES INCURRED I RIOD 10/1/06 TH	RATING ORIZED NTINUING Y THE ROUGH	; b2 b6 b7C
Conditions specified on both sides of this order, the above quotation tained on this side on	is delivery order is subject to instruction ly of this form and is issued subject to the above-numbered contract.	ne terms Total	XXXXXXXX ructions on Reverse
Point of Contact - Purchase Order Information:	16. United States of Ame By (Signature)	rica	
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614	17. Name (Typed)	XXX	XXXXXXXX
Commercial Laymonia Onte (202) 527-5017	Title: Contracting Office	cer	





	for Supplies or Servi	ces	
IMPORTANT: Mark all packages and papers with contract and/or order numbe 1. Date of Order 2. Order No. 3.	ers Mod. No.	4. Mod. Date	5. Page No.
11/22/2006 A71702682	, MOG. NO.	4. Mod, Date	
6. To Contractor (Name, Address and Zip Code):	7. Ship to (Consignee and	laddana 70 Octob	. 2
DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530	FEDERAL BUB ATTN: 2400 SCHUST	<u>EAU OF INVESTIO</u>	BATION bo
	<i>'</i>		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535	•	EAU OF INVESTION BELOWERS THE B	GATION
10. Business Classification 11. F.O.B. Point - DESTINATION DESTINATION	М	12. Discount Terms NET 30 DAY	S
1	3. Schedule		
Line No. Supplies or Services (A) (B)	Quantity Ordered (C)	Unit Unit Price (D) (E)	Amount (F)
**************FOR FBI INFO ONLY** REQUISITION 0238412, 552580, 130 "ORDER ACKNOWLEDGEMENT REQUIRED	AYMENT. ANY INE AFOREMENTIONS OMY ACT) 20535 **********************************	ONUMBER .	; b6 b7C
Conditions specified on both sides of this order, the above quotation tained on this side on	his delivery order is subject to instruction nly of this form and is issued subject to t e above-numbered contract.		514,419.97
CONTRACTOR NUMBER DOJ2053002		See Ins	tructions on Reverse
Point of Contact - Purchase Order Information:	16. United States of Av By (Signature)	/	b2 b6 b7C
Point of Contact - Invoice Payment Status:	17. Name (Typ		DED
Commercial Payments Unit - (202) 324-5614	Title: Contracting Offi	cer	





MOCOT	ANT: Morte oil modernes and	P	urchase Orde	er for s	Supplies or Serv	ices			
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DEPT. 601 I ROOM WASH:	OF JUSTICE STREET, NW 4520	0530	-		FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001 9. Send Invoice to:				
PROPE ROOM WASHI	RAL BUREAU OF ERTY PROCUREM 6823, JEH F. ENGTON, D. C.	ENT & MG B.I. BLD	MNT. 3.		FEDERAL BUI		OF INVESTIG	ATION	
10. Busi	ness Classification		11. F.O.B. Point			12. D	scount Terms		
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					Title: Contracting Off	icer			





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IMPORTANT: Mark all packages a				upplies or Serv	ices		
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 6. To Contractor (Name, Address a EPT. OF JUSTICE 01 D STREET, NW DOM 4520 ASHINGTON DC 2 	nd Zip Code):		· P	Ship to (Consignee and FEDERAL BUR ATTN: 2400 SCHUST CHEVERLY; M	EAU O ER DR	F INVESTIG TVE	ATION b6 b7
8. Issuing Office (Address correspondence of the Control of the Co	INVESTIC ENT & MG0 8.I. BLD0	INT.	ļ.	Send Invoice to: (Nam FEDERAL BUR ************************************	EAU O	F INVESTIG	ATION
10. Business Classification	-	11. F.O.B. Point DESTINATI	ON			count Terms ET 30 DAYS	
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1. Date of Ord			tract and/or order num	100.0					
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	PROCUREM				eeneeeseE				
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10. Business (Classification		11. F.O.B. Point			i i	count Terms		
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IMPORTANT: Mark					Supplies or Serv	ices	· · · · · · · · · · · · · · · · · · ·	
1. Date of Order		2. Order No.		3. Mo	i. No.	4. Mod		5. Page No.
11/22/			02682	2			25/2007	3
6. To Contractor (N EPT. OF JU 01 D STREE 00M 4520 ASHINGTON	JSTICE ET, NW	, ,		-	7. Ship to (Consignee and FEDERAL BUR! ATTN: 2400 SCHUST! CHEVERLY, M	EAU OI ER DR	INVESTIGA	NOITE
8. Issuing Office (A EDERAL BUF ROPERTY PF OOM 6823, ASHINGTON,	REAU OF ROCUREME JEH F.B	INVESTIC NT & MGM .I. BLDC	INT.		9. Send Invoice to: (Nam FEDERAL EURI ***********	EAU O	F INVESTIGA	NOIT
10. Business Class	ification		11. F.O.B. Point DESTINATI	ON · ·	12. Discount Terms NET 30 DAYS			
				13. S	chedule			
Line No. (A)	Supplies or Se (B)	ervices			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
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14. Type of Order A. Purchase - Ple Conditions specified on number if indicated, and as indicated.	n both sides of this of d the attached sheet	order, the above quot s, if any, including del	ation tained on this si very and conditions	ide only of	ivery order is subject to instruction this form and is issued subject to re-numbered contract.		4	040 , 000 . 00
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Commercial Paym			••••		17. Name (Typed) Title: Contracting Of	Contr	acting Office	DED DED
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					Supplies or Serv	/ices		
	ANT: Mark all packages an of Order	d papers with con	tract and/or order nu	mbers 3. Mod	No	4 140	d. Date	5. Page No.
	11/22/2006	1	02682	3. MOU 3	. NO.		/28/2007	5. Page No.
6. To Co OJ/Ji OJ. D :COM	ontractor (<i>Name, Address al</i> MD/CIO/E-GOVE STREET, NW 4528	nd Zip Code):			7. Ship to (Consignee an FEDERAL BUF ATTN: 2400 SCHUST CHEVERLY, N	d address, 2 EAU C	Zip Code):)F INVESTIG	, , , , , , , , , , , , , , , , , , , ,
EDER ROPE OOM	ng Office (Address correspon AL BUREAU OF RTY PROCUREME 6823, JEH F.1 NGTON, D. C.	JITEBUNI MOM & TNI DOLE .I.E	INT	-	9. Send Invoice to: (Na: FEDERAL EUF 363636363636SEE	REAU C	OF INVESTIG	ATION
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			•	13. Sc	hedule			
Line No. (A)	Supplies or S (B)	ervices			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
DOO1 CONTR	ACT #:*-GOVT K411 OO-FBI-C INTERAGENCY / ACT #:*-GOVT R699 OO-FBI-3)321 NGREEMENT AGENCY		ENT	1 ^ (UNLIMITED)	EA C	.000 80000.000	200000400
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☐ A. F	be of Orcier Purchase - Please furnish the folic as specified on both sides of this if indicated, and the attached shee ated.	order, the above quota	ation tained on this si	de only of th	very order is subject to instructi nis form and is issued subject to e-numbered contract.		Total 7	XXXXXXX tructions on Reverse
Point o	f Contact - Purchase Order	Information:	 		16. United States of An By (Signature)	nerica		• •
	of Contact - Invoice Payme ercial Payments Unit - (202				17. Name (Typed)		XXX	XXXXXXX
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					Supplies or Ser	vices	•	
IMPORTA 1. Date	NT: Mark all packages and	papers with con	tract and/or order nu	mbers 3. Mod	No	4. Mod	L Date	5. Page No.
	L1/22/2006		702682	3. WOU	. NO.		28/2007 ·	5. Fage No.
CJ/Jh OI D COM « ASHIN		DSSO	·		7. Ship to (Consignee as FEDERAL BUILDER ATTN: 2400 SCHUS CHEVERLY, 1	REAU O TER DR MD 20 me, Address	TVE TVE 781-0001 and Zip Code):	
ROPER OOM & IASHIN	RTY PROCUREME \$823 , JEH F. I VGTON , D. C.	ENT & MGN 3.I. ELDO	int "		********SEE		ecount Term's	
	GOVERNMENT A	YGENCY	DESTINATI	ON			ET 30 DAYS	,
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Conditions	urchase - Please furnish the follo s specified on both sides of this indicated, and the attached sheet led.	order, the above quot	ation tained on this si	ide only of th	very order is subject to instruct nis form and is issued subject t e-numbered contract.		Total 7	tructions on Reverse
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	chase Order for Supp	olies or Services	<u> </u>		
IMPORTANT: Mark all packages and papers with contract 1. Date of Order 2. Order No.	and/or order numbers 3. Mod. No.	14	Mod. Date		5. Page No.
11/22/2006 A7I702		i	2/28/2007	•	3
6. To Contractor (Name, Address and Zip Code): 2J/JMD/CIO/E-GOVERNMENT STA	, 7. Shi	p to (Consignee and addr	ess, Zip Code):	•	. l
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COM 4528 ASHINGTON DC 20530	, and the second se	O SCHUSTER EVERLY, MD		4 ·	•
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8. Issuing Office (Address correspondence to): EDERAL BUREAU OF INVESTIGAT ROPERTY PROCUREMENT & MGMN1 JOM 6823, JEH F.B.I. BLDG. ASHINGTON, D. C. 20535	TON FEX	d Invoice to: (Name, Ad)ERAL BUREAU *****SEE BEL	J OF INVES	TIGATI	ON
i	. F.O.B. Point ESTINATION	11	2. Discount Terms NET 30 Di	ÄYS	
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Reimbursement Agreement Between Agencies Parties to the Agreement: Provider Agency * Customer Agency Provider Cost Center RCN RCN Description Customer Contact Phone Provider Contact Phone Customer Number Customer Alias PO# A7I702682 Provider Name Customer Name (If billing address is different, specify on reverse) DOJ Federal Bureau of Investigation Address 601 D Street, N.W., Rm. 4520 Rm. 11100, 935 Pennsylvania Avenue, N. W.	b b
Provider Cost Center RCN RCN Description Customer Contact Phone Provider Contact Phone Customer Number Customer Alias Provider Name DOJ Address 601 D Street, N.W., Rm. 4520 Customer Agency Customer Contact Phone Customer Name (If billing address is different, specify on reverse) Federal Bureau of Investigation Address Rm. 11100, 935 Pennsylvania Avenue, N. W.	b
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City State Zip City State Zi)
	535
· · · · · · · · · · · · · · · · · · ·	-
This agreement shall become effective on 10/01/06 and shall continue through 09/30/07	
Provide the Following Services of Goods:	
Estimated Amoun	+
(Attach additional sheet for continuation of explanation, if necessary.)	
Treads additional officerior continuation of explanation, it recognity)	<u>. U8U. U</u>
Customer Financing:	المح الم
Customer Financing: (Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC	except for
Customer Financing: (Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC billings among the OBDs and USMS, billings within an organization, and billings to the Department of Defense.)	, except for
Customer Financing: (Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC billings among the OBDs and USMS, billings within an organization, and billings to the Department of Defense.)	
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the provider of the goods or service.

FORM DOJ-216 JULY 1994





	Р	urchase Orde	er for Su	pplies or Serv	ices		
	2. Order No.	•	3. Mod. No	•	4. Mo	d. Date	5. Page No.
11/22/2006 6. To Contractor (Name, Address and DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 2 8. Issuing Office (Address corresponded FEDERAL BUREAU OF PROPERTY PROCUREM ROOM 6823, JEH F) WASHINGTON, D. C.	d Zip Code): 0530 dence to): INVESTI ENT & MG	MNT.	9. S	ATTN:: 2400 SCHUS' CHEVERLY , i	REAU (TER DI MD 2: REAU (DF INVESTIG RIVE 0781-0001 DF INVESTIG	
10. Business Classification OTHER GOVERNMENT	AGENCY	11. F.O.B. Point - DESTINATI				scount Terms NET 30 DAYS	3
	· · · · · · · · · · · · · · · · · · ·	<u> </u>	13. Sched	uie			
Line No. Supplies or Se	ervices		•	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT ##*-GOVT 0001 R411 00-FBI- INTERAGENCY	0321			1.	1	273250.000	273250.00
LE PLUS CONTRACT *:*-GOVT 0002 R699 00-FBI- DOJ FEE (4 %	3015	DUE DATE	E:12/3:	1/2006 1	EA	7880050	7880.05
UNDER PURCH LIMIT RESOL GOVER 12/08	-OMB CLE EDERAL G A "CONT ASE ORDE ED FUNDI UTION TO NMENT DU /06. AD	OVERNMENT INUING RES IR HAS BEET NG UNDER T COVER EXE RING THE F DITIONAL F	IS CUP COLUTION ISSUE FENSES FENSES FEND FENDING	RENTLY OF	HORIZ DNTIN BY TH HROUG	ED UING E	Ъ6 . ъ7
14. Type of Order A. Purchase - Please furnish the follow Conditions specified on both sides of this on number if indicated, and the attached sheets as indicated.	rder, the above quot	ation tained on this sid	de only of this for	order is subject to instruction and is issued subject to observed contract.	ons con- the terms	Total P	XXXXXXXX fuctions on Reverse
Point of Contact - Purchase Order I	nformation:		16.	United States of Am By (Signature)	erica	-t	
Point of Contact - Invoice Paymen Commercial Payments Unit - (202)	t Status: 324-5614		17.	. Name (Typed) Title: Contracting Of	ficer	XXX	XXXXXXXX





IMPORTA	NT: Mark all packages and	P	urchase Ord	er for Su	pplies or Serv	ces			
1. Date		2. Order No.	ract and/or order nu	3. Mod. No	•	4. Mod	. Date	5.	. Page No.
,	11/22/2006	AZI	702683					,	2
DEPT. 601 I ROOM WASHI	NGTON DC 2	0530		1	Ship to (Consignee and FEDERAL BUF ATTN: 2400 SCHUST CHEVERLY , N	REAU C	F INVESTIO	SATION	b6 b7c
FEDER PROPE ROOM	g Office (Address correspon AL BUREAU OF ERTY PROCUREM 6823, JEH F. INGTON, D. C.	INVESTI ENT & MG B.I. BLD	тим "		Send Invoice to: FEDERAL BUF ************************************			SATION	
1	ness Classification COVERNMENT	AGENCY	11. F.O.B. Point DESTINAT				count Terms VET 30 DAYS	3	
		,,		13. Sched	ule				
Line No. (A)	Supplies or Se (B)	ervices	•	•	Quantity Ordered (C)	Unit (D)	Unit Price (E)		nount (F)
	PURCHASE ORD THE INVOICE SUBMITTED TO WILL BE RETU AGREEMENT EN TLE 31, USC SUBMIT INVOI FBI, ATTN: [AVENUE, N. W ************************************	TO RECEI THE FBI RNED TO TERED IN 1535 AND CES TO: ., WASHI %FOR FBI 0238412,	VE PROPER WITHOUT THE SENDE TO BASED 1536 (EC NGTON, DC INFO ONL 552580,	PAYMED THE AFT R. ON ONOMY 2053 Y******	T. ANY INTERMENTIONS CT) 935 PENNS	(LVAN)	BER :		Ъ6 Ъ7С
A. P Condition number if	e of Order urchase - Please furnish the follors s specified on both sides of this of indicated, and the attached sheet	order, the above quot	ation tained on this s		order is subject to instructio rm and is issued subject to nbered contract.		Grand Total	281,1	130.05
as Indica	RACTOR NUMBER	DO	J2053002				coe Inst	ructions o	n Reverse
Point o	Contact - Purchase Order I Contact - Invoice Paymer roial Payments Unit - (202)	nt Status:			United States of By (Signature) Name (TypeB) Title: Contracting Off	inar)-	b2 b6 b70





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6. To Contractor (Name, Address and DEPT, OF JUSTICE 601 D STREET, NW ROOM 4520			7.	Ship to (Consignee an FEDERAL BUI ATTN: 2400 SCHUS CHEVERLY:, i	d address, Z REAU (ip Code): DF INVESTIG	
8. Issuing Office (Address correspond	lence to):		9.	Send invoice to:		*	
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10. Business Classification	11	. F.O.B. Point			12. Di:	scount Terms	
	ρ	ESTINATI	:0N		l	NET 30 DAYS	:
			13. Sched	luie			
Line No. Supplies or Ser (A) (B)	rvices			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT #:*-GOVT 0001 R411 00-FBI-C INTERAGENCY A	0321	DUE DATE		1.	i	273250000	273250.00
CONTRACT #:*-GOVT COO2 R699 OO-FBI-3 DOJ FEE (4 %)	5015	DUE DATE	: 12/3	1/2006	EA.	9162.600	9162.60
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Point of Contact - Purchase Order In	nformation:		16	i. United States of Am By (Signature)	erica		
Point of Contact - Invoice Payment	Status:		17	'. Name (Typed)		XXX	xxxxxxx
Commercial Payments Unit - (202) 3	524-2014			Title: Contracting Of	ficer		





IMPORTANT: Mark all packag	Pes and papers with con	urchase Ord	er for Su	ıpplies or Serv	ices		
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11/22/200	6 A7I	702683	i.		12.	/19/2006	2
6. To Contractor (Name, Add DEPT. OF JUSTI 601 D STREET, ROOM 4520 WASHINGTON DO	CE NW			Ship to (Consignee and FEDERAL BUI ATTN:: 2400 SCHUS CHEVERLY::	REALL (<u>if in</u> vestic Rive	ATION
8. Issuing Office (Address co FEDERAL BUREAU PROPERTY PROCL ROOM 6823, JEH WASHINGTON, D.	OF INVESTI REMENT & MG F.B.I. BLD	TAM:		Send Invoice to: FEDERAL BUI *********SEE		OF INVESTIG	ATION
10. Business Classification		11. F.O.B. Point DESTINAT	TON .		1	scount Terms NET 30 DAYS	3
			13. Sched	dule	······		•
	es or Services (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
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Conditions specified on both sides number if indicated, and the attache as indicated.				orm and is issued subject to mbered contract.	the terms	Total 7	282,412.60
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Commercial Payments Unit			17	Title: Contracting Off	icer 2 12 1	3 Calloca	DED
				Fecus	al eure:	ou of investigat	lon ORIGINAL





•		er for Supplies or Serv	rices		
IMPORTANT: Mark all packages and papers with 1. Date of Order 2. Order N		mbers 3. Mod. No.	4. Mod. Date		5. Page No.
1	71702683	2	1/25/07		1.
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW COOM 4520 DASHINGTON DC 20530		7. Ship to (Consignee an FEDERAL BUR ATTN: 2400 SCHUST CHEVERLY, M	d addréss, Zip Code EAU OF LI ER DRIVE	VESTIGA]	NOIT
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTROPERTY PROCUREMENT & 1 TOOM 6823, JEH F.B.I. EN JASHINGTON, D. C. 2053:	MGMNT. .DG.	9. Send Invoice to: (Nar FEDERAL BUR ********SEE	EAU OF I	NVESTIGA	NOIT
10. Business Classification DTHER GOVERNMENT AGENCY	11. F.O.B. Point DESTINATI	ON	12. Discount	Terms 30 DAYS	-
	·	13. Schedule			
Line No. Supplies or Services (B)		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT ##*-GOVT AGENC' POO1 R411 OO-FBI-0321 INTERAGENCY AGREEM LE PLUS CONTRACT ##*-GOVT AGENC' POO2 R699 OO-FBI-3015 DOJ FEE (4 %)	ENT FOR ACCU			00.000 25.200	546500.00 18325.20
UNDER A "COMPURCHASE OR LIMITED FUNDER SESOLUTION GOVERNMENT (2/15/07)	GOVERNMENT NTINUING RES DER HAS BEEN DING UNDER TI TO COVER EXP DURING THE P ADDITIONAL F	IS CURRENTLY OFE	IDRIZED NTINUING SY THE IROUGH	,	d d
14. Type of Orcier ☐ A. Purchase - Please furnish the following under the Conditions specified on both sides of this order, the above number if indicated, and the attached sheets, if any, including as indicated.	quotation tained on this side	I - This delivery order is subject to instructive de only of this form and is issued subject to of the above-numbered contract.		al 7	XXXXXXX uctions on Reverse
Point of Contact - Purchase Order Information:		16. United States of Am By (Signature)	nerica	-	
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Typed)		XXXX	XXXXXXX
, , , , , , , , , , , , , , , , , , , ,		Title: Contracting Of	flicer		





		nanemth		er for Supplies	OI SELVIC	262		
Date of Orde		2. Order No.	ntract and/or order n	3. Mod. No.		4. Mod.	Date	5. Page No.
11/2	22/2006	AZI	702683	2		1/3	25/07	2
	or (Name, Address an	d Zip Code):		7. Ship to (Co	onsignee and a	ddress, Zip	Code):	
	JUSTICE			FECERA	L BURE	AU OF	<u>IN</u> VESTIG	ATION
	REET, NW			ATTN:				
OOM 4520				2400 S				•
ASHINGTO	DN DC 20	530		CHEVER	LY, MD	207	81-0001	
8. Issuing Offic	e (Address correspon	dence to):	· · · · · · · · · · · · · · · · · · ·	9. Send Invoice	ce to: (Name	Address an	d Zin Code):	
	SUREAU OF		GATION		•	•	INVESTIGA	ATION
	PROCUREME			969696969696	*SEE E	ELOW:	36 36 36 36 36 36	
	S, JEH F.B		G.,					
ASHINGTO	ON, D. C.	20535						
10. Business C	lassification		11. F.O.B. Point			12 Disc	ount Terms	
	JERNMENT A	GENEY	DESTINATI	'nsi		1	T 30 DAYS	
	, m. cr cr ami e i .	1001001 800 1	27E-53 1 3.18F3 1 3.	. (.) (V		Petiti	1 30 DH15	
				13. Schedule				
Line No. (A)	Supplies or Se (B)	ervices	, .		Ordered C)	Unit (D)	Unit Price (E)	Amount (F)
			•					-
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AGRE TLE SUBA FBI, AVEA REQU THIS FUNI	BE RETURE EMENT ENT 31, USC 1 IT INVOIC ATTN: UE, N. W. EXEMPLE ON O EXEMPLE ACKNOW FURCHASE ING. ALL SING. ALL	NED TO ERED IN 535 AND ES TO: , WASHI FOR FBI 238412, LEDGEME ORDER TERMS R UNLES	THE SENDER TO BASED O 1536 (ECC NGTON, DC INFO ONLY 552580, 1 NT REQUIRE IS BEING M	C. NOMY ACT) 20535 W********* 305 D," SEE AT ODIFIED TO TONS REMAIN	ENNSY. *** TACHED ADD AD	VANIA CARD DITIO	и	1
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1. Date of Order	all packages and	papers with con-	ract and/or order nu			rices		
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	/2006		02683	<u> </u>	22		5/07	3
. To Contractor (/ PT OF J 1 D STRE OM 4520 SHINGTON	USTICE ET, NW	d Zip Code): 0530			7. Ship to (Consignee and FEDERAL BUR ATTN: 2400 SCHUST CHEVERLY; M	EAU OF	TINVESTIGA IVE	NOITK
DERAL BU COPERTY P COM 6823, SHINGTON	REAU OF ROCUREME JEH F.E	INVESTIC ENT & MGN 3.I. BLDC	INT		9. Send Invoice to: (Nar FEDERAL BUR ********SEE	EAU OF	F INVESTIGA	ATION .
0. Business Clas	sification	· · · · · · · · · · · · · · · · · · ·	11. F.O.B. Point			12. Dis	count Terms	
HER GOVE	RNMENT 6	NGENCY	DESTINATI	ЮN		N	ET 30 DAYS	•
			<u>l',, ,</u>	13. Sch	nedule			
ine No. (A)	Supplies or S (B)	ervices			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	GOVERN 2/15/	MENT DUF 'OZ., ADI	CING THE F ITIONAL F	ERIOI UNDIN	NCURRED B 10/1/06 TH G IS PENDIN COPRIATION.	ROUGH		٠.,
		•				3		
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14. Type of Order A. Purchase - Piconditions specified o number if indicated, ar	ease fumish the follo	order, the above quot	ation tained on this s	de only of this	ery order is subject to instructic s form and is issued subject to numbered contract.	ons con-	Grand	564,825.20
A. Purchase - Ple Conditions specified o	ease furnish the follo in both sides of this o nd the attached sheet	order, the above quotes, if any, including del	ation tained on this s	de only of this	s form and is issued subject to	ons con-	Grand Total	564 , 825 . 20 ructions on Reverse
A. Purchase - Ple Conditions specified on number if indicated, ar as indicated.	ease fumish the follon both sides of this on the attached sheet	order, the above quotes, if any, including del	ation tained on this si very and conditions	de only of this of the above	s form and is issued subject to	ons con-	Grand Total	
A. Purchase - Ploonditions specified on number if indicated, and is indicated.	ease furnish the follon both sides of this of the attached sheet NUMBER Purchase Order	order, the above quots, if any, including del ())()() Information: at Status:	ation tained on this si very and conditions	de only of this	s form and is issued subject to numbered contract. 16. United States of	ons conthe terms	Grand Total	b2





					applies or Serv	/ices_		
	ANT: Mark all packages and of Order	papers with cont	ract and/or order nu	mbers 3. Mod. N		I No.	d. Date	5. Page No.
	11/22/2006		°02683	3. Mod. N	0.		1. Dale 128/2007	5. Fage No.
1	ontractor (Name, Address an	L	V		Ship to (Consignee an			
bOJ/JI bO1 D kOOM -	MD/CIO/E-GOVE STREET, NW 4528		STAFF	F 6	TEDERAL BUF TTTN: 2400 SCHUST CHEVERLY, N	REAU O	F INVESTI TVE	GATION b
FEDER PROPE ROOM	ng Office (Address correspon AL BUREAU OF RTY PROCUREME 6823, JEH F.E NGTON, D. C.	INVËSTIG MOM & TMI DLDG	NT.	F	Send Invoice to: (Na FEDERAL BUF COCOCOCOSEE	KEAU C	F INVESTI	GATION
10. Busi	iness Classification		11. F.O.B. Point DESTINATI	ON			scount Terms UET 30 DAY	S '
			l	13. Sche	dule	!		
Line No. (A)	Supplies or S (B)	ervices	·	•	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
001	ACT #:*-GOVT R411 OO-FBI-(INTERAGENCY A	321			:1.	EA		1098000.00
001R	ACT #:*-GOVT R699 OO-FBI-3 DOJ FEE (4 %)	015		(#03/3)		EA	36650.400	**36650# 30
	UNDER PURCHA LIMITE RESOLU GOVERN 2/15/	OMB CLEA DERAL GO A "CONTI SE ORDEF D FUNDIN JTION TO MENT DUF '07. ADI	VERNMENT NUING RES HAS BEEN IG UNDER T COVER EXP ING THE P DITIONAL F	IS CUF OLUTIO ISSUE HE TEF ENSES ERIOD UNDINO	RRENTLY OPE	IDRIZE NTINU 3Y THE ROUGH	:D ING :	. b6 .b7
☐ A. P	pe of Order Turchase - Please furnish the follo	wing under the terms,	and 🗆 B. Delivery	y - This deliver	y order is subject to instructi	ons con-		XXXXXXXX
	is specified on both sides of this of indicated, and the attached sheet ted.				orm and is issued subject to umbered contract.	o are terrins	Total F	structions on Reverse
Point or	f Contact - Purchase Order	Information:		1	6. United States of An By (Signature)	nerica	<u> </u>	
	of Contact - Invoice Payme ercial Payments Unit - (202)			1	7. Name (Typed)		XX	XXXXXXXX
					Title: Contracting O	fficer		





IMPORTANT: Mark all packages and papers w	Purchase Orde	r for Su	pplies or Servi	ces		-
1. Date of Order 2. Order		3. Mod. No		4. Mod	. Date	5. Page No.
11/22/2006	71702683	. 3		02/2	28/2007	2
6. To Contractor (Name, Address and Zip Code OJ/JMD/CIO/E-GOVERNMEN OI D STREET, NW OOM 4528 ASHINGTON DC 20530		F A 2	Ship to (Consignee and EDERAL BURE TTN: 400 SCHUSTE HEVERLY, M	EAU OF	INVESTIGA	TION
8. Issuing Office (Address correspondence to):		9.	Send Invoice to: (Nam	e, Address a	and Zip Code):	3
EDERAL BUREAU OF INVES ROPERTY PROCUREMENT & JOM 6823, JEH F.B.I. I ASHINGTON, D. C. 2053	MGMNT . LDG .	I	EDERAL BURE ******SEE I		T INVESTIGA	TION :
10. Business Classification	11. F.O.B. Point DESTINATIO	אכ			count Terms	
		13. Sched	lule			
Line No. Supplies or Services (A) (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
SUBMITTED TO THE FULL BE RETURNED TO THE FULL BE RETURNED TO AGREEMENT ENTERED TO 1535 FOR FORTON NO. W., WAS ACCORDEN ACKNOWLEDGE TO THIS PURCHASE ORDER TUNDING. ALL TERMORIGINAL ORDER UNLEGGED THE PURCHASE ORDER ORIGINAL ORDER UNLEGGINAL ORDE	TO THE SENDER. INTO BASED ON INTO 1536 (ECON BHINGTON, DC BI INFO ONLY 2, 552580, 13 EMENT REQUIRED IS AND CONDITY LESS OTHERWISE	OMY A 20535 ***** OJFIE ONS R	CT) 935 PENNSY ******* EE ATTACHE D TO ADD AL EMAIN THE	_VANI;		b b
14. Type of Order A. Purchase - Please furnish the following under it Conditions specified on both sides of this order, the abnumber if indicated, and the attached sheets, if any, includes indicated.	ove quotation tained on this side	e only of this fo	order is subject to instruction rm and is issued subject to t mbered contract.		Total 7	XXXXXXX uctions on Reverse
Point of Contact - Purchase Order Information	n:	16	By (Signature)	erica		-
Point of Contact - Invoice Payment Status:		17	. Name (Typed)		XXXX	XXXXXXX
Commercial Payments Unit - (202) 324-5614			Title: Contracting Offi	'cor		- * ·





PORTANT: Mark all packages and papers with co Date of Order	702683	3. Mod. No.	•	4. Mod.		5. Page No.
To Contractor (Name, Address and Zip Code):	/ \/X.UU.D			1 () ') / '	KO ZMANY	
L D STREET, NW DM 4528 BHINGTON DC 20530	STAFF	7. S FI A 2. C	TTN: 400 SCHUST HEVERLY, M	I address, Zip EAU OF ER DRI D 207	INVESTIGA VE '81-0001	TION
Issuing Office (Address correspondence to): DERAL BUREAU OF INVESTI DERTY PROCUREMENT & MG DM 6823, JEH F.B.I. BLD BHINGTON, D. C. 20535	MNT.	F	Send Invoice to: (Nam EDERAL BUR *******SEE	EAU OF	INVESTIGA	FION
. Business Classification	11. F.O.B. Point DESTINATI	กท			ount Terms	, ,
		13. Sched	ule		The second second	.**>
ne No. Supplies or Services A) (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
UNDER A "CONT PURCHASE ORDE LIMITED FUNDI RESOLUTION TO GOVERNMENT DU 2/15/07. AD ALLOCATION OF THIS FURCHASE ORDER FUNDING. ALL TERMS ORIGINAL ORDER UNLES REQUISITION 0238412	R HAS BEEN NG UNDER T COVER EXP RING THE P DITIONAL F THE FBI'S IS BEING M AND CONDIT	ISSUE HE TER ENSES ERIOD UNDING APPRO ODIFIE IONS R	D FOR AUTH MS OF A CO INCURRED B LO/1/O6 TH IS PENDIN PRIATION. D TO ADD A EMAIN THE	NTINUI Y THE ROUGH 3 FINO DDITIC	NG L. INAL.	
oint of Contact - Purchase Order Information:	otation tained on this si	de only of this for of the above-nun	order is subject to instruction mand is issued subject to obered contract. United States of Am By (Signature)	ns con- the terms	^ <u></u>	29,650.40
Payment Status:		17.	· Naine (19pea)			DED

	U.	S. Departr	nent of Justice			Bar Code	
		•	ement Between				
			Parties to the A				
	Provider Age	ency *		<u> </u>	Customer A	Agency	
Provider Cost Center	RCN	RCN Descri	ption	Customer Contact		Phone	
							b2
Provider Contact		Phone					b6
		L					b7
Customer Number		Customer A	lias			•	
PO# A7I702683							
Provider Name				Customer Name (If billing	address is different,	specify on reverse)
DOJ				Federal Bureau of Inve	estigation		
Address				Address			
601 D Street, N.W., Rm. 45	20			Rm. 11100, 935 Penn	sylvania Avenue,	N. W.	
			1				
City		State	Zip	City		State	Zip .
Washington		DC	20530	Washington		DC	20535
			Duratio			20100107	
I his agreement s	hall become effect		10/01/06	and shall conti	nue through	09/30/07	
<u> </u>		Pro	vide the Following S	Services of Goods:	· .		
						Estimated A	mount
(Attach additional s	heet for conti	nuation of explanati	on, if necessary.)		1000	\$1,129,650
			Customer Fi			2000	42,220,000
(Customer agency will in billings among the OBDs	dicate accounting	data to be cha	arged by completing	applicable blocks. Fede		ll be billed by	OPAC, except for
Agency Location Code	Appropriation S	ymbol	Cost Center	Y Reg Doc	Obl Month	оы ѕос	Pay SOC
15020001	15702	200	1305	FY 07			
Other Accounting Inform the FMIS may use this bloom	ock to describe un		uired for their accou	nting system.)	identified in thi	s block. Custo	omers not using
. , .	Park State		Approva	als:			
(See reverse side of form				···			
	Approved for Prov	rider Office:			pproved for Cus	stomer Office:	
Organization				Organization		\sim	\h <u></u>
Signature				Signature			b6 7 b7c
Title				Title		Unit Chief	

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





	Purchase Ord	der for Su	pplies or Serv	ices		•	
IMPORTANT: Mark all packages and p	apers with contract and/or order r . Order No.	numbers 3. Mod. No		4. Mod	. Date	5. Page No.	\dashv
11/22/2006	A71702684	3	•		28/2007	1.	
6. To Contractor (Name, Address and 2 POJ/JMD/CIO/E—GOVER POI D STREET, NW POOM 4528 PASHINGTON DC 205	NMENT STAFF	F) A) 2	Ship to (Consignee and EDERAL BUR TTN:: 400 SCHUST HEVERLY, M	EAU ÓI ER DR:	TVE TVE	GATION	b b
8. Issuing Office (Address corresponder FEDERAL BUREAU OF I PROPERTY PROCUREMEN COM 6823, JEH F.B. JASHINGTON, D. C.	NVESTIGATION T & MGMNT.	F	Send Invoice to: (Nam EDERAL BUR ************************************	EAU O	F INVESTI	GATION,	
10. Business Classification THER GOVERNMENT AG	11. F.O.B. Point ENCY DESTINAT				count Terms ET 30 DAY	'S	
		13. Sched	ule				
Line No. Supplies or Serv. (A) (B)	rices		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
CONTRACT #: *-GOVT A	OI REEMENT FOR ENHA GENCY DUE DATI	ÁNCED P	ONE PLUS	EA 1	54000,000 5670,000	5670.00	•
NOTE: THE FED UNDER A PURCHAS LIMITED RESOLUT GOVERNM 2/15/0	MB CLEARANCE NO ERAL GOVERNMENT "CONTINUING RES E ORDER HAS BEE FUNDING UNDER TON TO COVER EX ENT DURING THE I	IS CUR SOLUTIO N ISSUE THE TER PENSES PERIOD FUNDING	RENTLY OPE N." THIS D FOR AUTH MS OF A CO INCURRED B LO/1/06 TH IS PENDIN	DRIZE NTINU Y THE ROUGH	ING D		b
14. Type of Orcier ☐ A. Purchase - Please furnish the followin Conditions specified on both sides of this ord number if indicated, and the attached sheets, it as indicated.	er, the above quotation tained on this	ery - This delivery of side only of this for sof the above-numers.	order is subject to instruction rm and is issued subject to inbered contract.	ons con- the terms	Grand Total See In	XXXXXXXX	:e
Point of Contact - Purchase Order Inf	ormation:	16.	. United States of Am By (Signature)	erica			
Point of Contact - Invoice Payment Commercial Payments Unit - (202) 3:		17.	Name (Typed)	-	XX	XXXXXXXXX	
Commission Laymonto Onic - (202) 5.			Title: Contracting Off	ficer			





BIDODTANT, Mark all made and an artist and an artist and artist	Purchase Ord		oplies or Servi	ces		
IMPORTANT: Mark all packages and papers with 1. Date of Order 2. Order		3. Mod. No.		4. Mod.	. Date	5. Page No.
11/22/2006	71702684	3		027	28/2007	. 2
i. To Contractor (Name, Address and Zip Code) DJ/JMD/CIO/E-GOVERNMEN DI D STREET, NW DOM 4528 ASHINGTON DC 20530		FI A 2	inip to (Consignee and EDERAL BUR TTN:: 400 SCHUSTI HEVERLY, M	EAU OI ER DR:	<u>IN</u> VESTIGA	тіом
. Issuing Office (Address correspondence to): DERAL BUREAU OF INVES OPERTY PROCUREMENT & OM 6823, JEH F.B.I. E SHINGTON, D. C. 2053	MGMNT . LDG .	FI	Send Invoice to: (Nam EDERAL BURI RECERCESEE	EAU OI	TINVESTIGA	TION
0. Business Classification HER GOVERNMENT AGENCY	11. F.O.B. Point DESTINATI	ION			count Terms ET 30 DAYS	
		13. Schedi	ule			
ine No. Supplies or Services (A) (B)	·		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
WILL RETURNED TO TAGREEMENT ENTERED TLE 31, USC 1535 A SUBMIT INVOICES TO FBI, ATTN: AVENUE, N. W., WAS AVENUE, N. W., WAS AVENUE, N. W., WAS AVENUE, ACKNOWLEDGE TORDER ACKNOWLEDGE FUNDING. ALL TERMORIGINAL ORDER UNL	INTO BASED ON 1536 (ECC HINGTON, DC BI INFO ONLY 2, 552580, 1 MENT REQUIRE IR IS BEING M	20535 20535 20535 20535 207 S 2001FIE	935 PENNSY ******* EE ATTACHE) TO ADD A EMAIN THE	D CAR:) . D u	, , , , b
14. Type of Order A. Purchase - Please furnish the following under th Conditions specified on both sides of this order, the abounder if indicated, and the attached sheets, if any, incluas indicated.	ve quotation tained on this s		order is subject to instruction m and is issued subject to the subered contract.		Total 🔻	XXXXXXX uctions on Reverse
Point of Contact - Purchase Order Information	1:	16.	United States of Ame By (Signature)	erica		
Point of Contact - Invoice Payment Status:		17.	Name (Typed)		XXXX	XXXXXXX
Commercial Payments Unit - (202) 324-5614			Title: Contracting Offi	icer		





IMPORTANT: Mark all packages and		urchase Ord	umhara				
Date of Order	2. Order No.	accandior order n	3. Mod.	. No.	4. Mod.	Date	5. Page No.
11/22/2006	A717	02684	3		02/2	28/2007	3
. Issuing Office (Address correspon DERAL BUREAU OF	ERNMENT - S 0530 Idence to): INVESTIC	ATION		7. Ship to (Consignee and FEDERAL BUR ATTN: 2400 SCHUST CHEVERLY, M 9. Send Invoice to: (Nan FEDERAL BUR	EAU OF ER DRI ID 207 ne, Address an EAU OF	INVESTIG	
OPERTY PROCUREME OM 6823, JEH F.E SHINGTON, D. C.	3.I. BLDG	и	-	**************************************			
Business Classification HER GOVERNMENT 4	AGENCY	11. F.O.B. Point DESTINATI	ON .		1	count Terms ET SO DAYS	}
			13. Sci	1			T
Line No. Supplies or S (A) (B)	ervices			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
REQUISITION C NOTE: THE FE		d despes takens toer					` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `
UNDER PURCHA LIMITE RESOLL GOVERN 2/15/ ALLOCA THIS PURCHASE FUNDING. ALL ORIGINAL ORDE REGUISITION C	A "CONTI ASE ORDER ED FUNDIN JTION TO MENT DUR (O7. ADI ATION OF E ORDER I . TERMS A	NUING RES HAS BEEN G UNDER T COVER-EXF ING THE F ITIONAL F THE FBI'S S BEING M ND CONDIT	COLUTI LISSU	JED FOR AUTH ERMS OF A CO 3 INCURRED B 0 10/1/06 TH NG IS PENDIN ROPRIATION. IED TO ADD A REMAIN THE	DRIZE VTINUI Y THE ROUGH G FIN BOITI SAME I) ING AL. DNAL. FROM	
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IMPORTANT: Mark all packages				pplies or Serv					
1. Date of Order	2. Order No.		3. Mod. No.	•	4. Mod	. Date	5. Page No.		
11/22/2006	AZII	702694	2		01.7	25/2007	1.		
6. To Contractor (Name, Addres	ss and Zip Code):		7. 5	Ship to (Consignee and	l address, Zi	p Code):	· · · · · · · · · · · · · · · · · · ·		
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8. Issuing Office (Address corre	spondence to):		9. 9	Send Invoice to: (Nan	ne, Address a	and Zip Code):			
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:00M 6823, JEH F		j.							
ASHINGTON, D. C	0. 20535						•		
10. Business Classification		11. F.O.B. Point			12. Dis	count Terms			
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						See Inst	tructions on Reverse		
Point of Contact - Purchase O	rder Information:		16.	. United States of Am By (Signature)	erica				
	Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					XXX	XXXXXXX		
				Title: Contracting Officer					





IMPORTANT: Mark all packages				Supplies or Servi	ices			
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6. To Contractor (Name, Address EFT. OF JUSTICE OI D STREET, NW DOM 4520 ASHINGTON DC : 8. Issuing Office (Address correst EDERAL BUREAU OF	20530 pondence to): FINVESTI			7. Ship to (Consignee and FEDERAL BUR! ATTN:: 2400 SCHUST! CHEVERLY, M) 9. Send Invoice to: (Name of the Cheral BUR!	ER DRI D 207 1e, Address a	TNVESTIGA VE '810001 nd Zip Code):		
ROPERTY PROCURE DOM 6823, JEH F. ASHINGTON, D. C	B.I. BLD			**************************************	BEL.OW*	: 96-96-96-96-96		
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		Р	urchase Ord	er for S	Supplies or Serv	ices		•			
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WASHINGT(DN DC 2	0530			CHEVERLY, MD 20781-0001						
8. Issuing Office	(Address correspon	dence to):			9. Send Invoice to:						
FEDERAL I	SUREAU OF	INVESTI	GATION		FEDERAL BUR	REAU C	F INVESTIG	ATION			
PROPERTY	PROCUREM	ENT & MG	MNT.	İ	**********	BELO	J 96 96 96 96 96 96 96				
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IMPORTANT: Mark all pac	(2000 one	Р	urchase Ord	er for Su	pplies or Ser	vices			
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11/22/20	006	AZI	702684	1.		12/	/19/2006	2	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530					Ship to (Consignee a FEDERAL BL ATTN ; 2400 SCHUS CHEVERLY ;	JREAU C	<u>F in</u> vestiga Rive	d NOITA	
8. Issuing Office (Address FEDERAL BUREA PROPERTY PROC ROOM 6823, JE WASHINGTON, I	NU OF WREM H F.	INVESTI ENT & MG B.I. BLD	MNT.	ļ F	Send Invoice to: FEDERAL BL		DF INVESTIGA	NOITI	
10. Business Classification	n		11. F.O.B. Point DESTINAT	ION		1	count Terms JET 30 DAYS		
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Comm	ercial Payments Unit - (202) 324-5614			Title: Contracting O	fficer	ď	





P IMPORTANT: Mark all packages and papers with cont			oplies or Servi	ices		
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11/22/2006 A7I	702684		•			. 2
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		F 4 2	Ship to (Consignee and TEDERAL BUF ATTN:: 2400 SCHUST CHEVERLY:, N	REAU C	OF INVESTIG SIVE	ATION
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTI PROPERTY PROCUREMENT & MG ROOM 6823, JEH F.B.I. BLD WASHINGTON, D. C. 20535	MNT.	F	Send Invoice to: TEDERAL BUF		F INVESTIG	ATION
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OTHER GOVERNMENT AGENCY	DESTINAT:	EON		ı	VET 30 DAYS	i
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☐ A. Purchase - Please furnish the following under the terms, Conditions specified on both sides of this order, the above quot number if indicated, and the attached sheets, if any, including del	ation tained on this sid	de only of this for	order is subject to instruction and is issued subject to observed contract.		Grand Total	291,676.49
as indicated. CONTRACTOR NUMBER DO	J2053002			17	Soo locts	ctions on Reverse
Point of Contact - Purchase Order Information:	-	16.	United Stat By (Signatu			b2 b6 b7
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17.	Name (Typed) Title: Contracting Off.	icer		DED
		<u>-</u>	ride. Contracting Off	1051		ORIGINA

	U.	.S. Depar	tment of J	ustice			Bar Code	
	Reimbursen	nent Agre	ement Be	tween A	gencies			1
Section 2	100		Parties	to the Agr	eement:			
	Provider Ag	ency *		٠		Customer	Agency	
Provider Cost Center	RCN	RCN Desc	ription		Customer Contac	ct	Phone	
								b2
Provider Contact		Phone					•	be
								þ
Customer Number		Customer	Alias		,			
PO# A7I702684								
Provider Name						billing address is different	, specify on revers	se)
DOJ					Federal Bureau of	Investigation		
Address	22				Address		h1 10/	
601 D Street, N.W., Rm. 45	20				Rm. 11100, 935 P	ennsylvania Avenue	, N. VV.	
City		State	Zip		City		State	Zip
Washington		DC	20530		Washington		DC	20535
	Same of the same		20000	Duration:			100	20000
This agreement sl				1/06		ontinue through	09/30/07	
. 37					vices of Goods:			
Brief explanation of work	or convices to be					· · · · · · · · · · · · · · · · · · ·		
							Estimated A	Amount
1	Attach additional s	sheet for cor	ntinuation of e	xplanation	if necessary.)			99 51 .139.67
		and of the contract of		omer Fina				~ @1.139.07
(Customer agency will ind billings among the OBDs	dicate accounting	data to be c	harged by cor	npleting ap	plicable blocks.		ill be billed by	OPAC, except for
Agency Location Code	Appropriation S	ymbol	Cost Cente	r	Y Reg Doc	Obl Month	Obl.SOC	Pay SOC
15020001	1570	200	13	05	FY 07			
Other Accounting Information the FMIS may use this bloom	ock to describe un	nique data re	quired for the	ir accounti	ng system.)	d be identified in th	is block. Cus	tomers not using
*			. <i>19</i>	Approvals				h .
(See reverse side of form					1	A	-tOffice	
	Approved for Pro	vider Office:	 		0	Approved for Cu	Stomer Office	:
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the provider of the goods or service.

FORM DOJ-216 JULY 1994





IMPORTAN	NT: Mark all packages and	P	urchase Ord	er for Su	pplies or Serv	ices			
1. Date of		2. Order No.	· ·	3. Mod. No) .	4. Mod	d. Date	5. Page No.	
*	11/22/2006	. AZI	702686					. 1 1	
DEPT. 601 D ROOM - WASHI		0530		1	Ship to (Consignee an FEDERAL BUI ATTN: 2400 SCHUS CHEVERLY, Send Invoice to:	REAU (TER DI	<u>ĴF IŃ</u> VESTIG	d MOITA	
FEDER PROPE ROOM WASHI	AL BUREAU ÓF RTY PROCUREM 6823, JEH F. NGTON, D. C.	INVESTI ENT & MG B.I. BLD	MNT. G.	:	•	BELO		ATION	
I	ess Classification GOVERNMENT	AGENCY .	11. F.O.B. Point A				SCOUNT TERMS NET 30 DAYS		
	,	<i>*</i>		13. Sched	lule			-	
Line No. (A)	Supplies or Se (B)	ervices			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
0001	ACT ##*-GOVT R411 OO-FBI- INTERAGENCY	0321			1.	1	770082.290	770082.29	
0002	ACT #:*-GOVT R699 OO-FBI- DOJ FEE (.5	3015	DUE DATI	E:12/3	1/2006	EA	8829.340	8829.34 , b2	
:	UNDER PURCH LIMIT RESOL GOVER 12/08	-OMB CLE EDERAL G A "CONT ASE ORDE ED FUNDI UTION TO NMENT DU YOG. AD	OVERNMENT INUING RES R HAS BEEN NG UNDER COVER EXI RING THE I DITIONAL I	IS CUI SOLUTIO N ISSUI THE TEI FENSES PERIOD FUNDIN	RENTLY OF	HORIZI ØNTINI BY THI HROUGI	ED ING E	b6 b7	
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	Contact - Invoice Paymer cial Payments Unit - (202)			17	. Name (Typed)		XXX	XXXXXXX	
L <u> </u>					Title: Contracting Of	ncer			





IMPORT	ANT: Mark all packages and	P nanare with cont	urchase Ord	er for S	Supplies or Serv	ices			
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ļ	11/22/2006		702686	<u> </u>				. 2	
DEPT. 601 1 ROOM		nd Zip Code):			7. Ship to (Consignee and FEDERAL BUF ATTN: 2400 SCHUST CHEVERLY, 1	REAU O	F INVESTIG IVE	ATION bo	
FEDER PROPI ROOM	ng Office (Address correspon RAL BUREAU OF ERTY PROCUREM 6823, JEH F. INGTON, D. C.	INVESTI MENT & MG B.I. BLD	MNT.	٤	9. Send Invoice to: FEDERAL BUF ************************************			ATION .	
	ness Classification R GOVERNMENT	AGENCY	11. F.O.B. Point DESTINAT			1	count Terms ET 30 DAYS	;	
		2.		13. Sch	nedule				
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14. Typ	pe of Order				·	<u>'</u>	15.		
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	f Contact - Purchase Order		ne no ne had had had had alia		16. United States of Ame By (Signature)	eric		b2 b6 b70	
	of Contact - Invoice Paymer ercial Payments Unit - (202)				17. Name (Typed) Title: Contracting Off	icer		DED	
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IMPORTANT: Mark all packages and pap	Purchase Ord	er for Sup	oplies or Serv	ices				
	Order No.	3. Mod. No.		4. Mod	l. Date	5. Page No.		
11/22/2006	A71702686	1 1		1.2	/19/2006	1 1		
6. To Contractor (Name, Address and Zip DEFT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 205	O Code):	7. s F A	7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001					
8. Issuing Office (Address correspondence FEDERAL BUREAU OF IT PROPERTY PROCUREMEN ROOM 6823, JEH F.B. WASHINGTON, D. C.	NVESTIGATION T & MGMNT. I. BLDG.	ļ ļ r	end Invoice to: EDERAL BUF 		OF INVESTIG	ATION		
10. Business Classification	11. F.O.B. Point			12. Dis	count Terms			
	DESTINAT	ION		ì	VET 30 DAYS	3		
-		13. Schedu	ıle					
Line No. Supplies or Servic	es		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)		
CONTRACT #:*-GOVT A 0001 R411 00-FBI-03 INTERAGENCY AG			1		770082.820	770082.82		
CONTRACT #:*-GOVT A 0002 R699 00-FBI-30 DOJ FEE (.5 %)		E:12/31	/2006 1	EA	11900.420	11900.42		
NOTE: THE FED UNDER A PURCHAS LIMITED RESOLUT GOVERNM 2/15/0	MB CLEARANCE NO ERAL GOVERNMENT "CONTINUING RES E ORDER HAS BEES FUNDING UNDER ION TO COVER EXI ENT DURING THE F	IS CUF BOLUTION ISSUE THE TER PENSES PERIOD FUNDING	RENTLY OFF N." THIS D FOR AUTH MS OF A CO INCURRED I 10/1/06 TH IS PENDIN	HORIZE INTINU BY THE HROUGH	ID IING I	b2 b6 b7		
14. Type of Order A. Purchase - Please furnish the following u Conditions specified on both sides of this order, number if indicated, and the attached sheets, if ar as indicated.	the above quotation tained on this sid		rder is subject to instruction in and is issued subject to t bered contract.		Total 🐬	XXXXXXXX ructions on Reverse		
Point of Contact - Purchase Order Information	mation:	16.	United States of Ame By (Signature)	erica				
Point of Contact - Invoice Payment Sta Commercial Payments Unit - (202) 324-	tus: 5614	17.	Name (Typed)		XXX	·		
			Title: Contracting Offi	icer				





IMPORT	ANT: Mark all packages and	P	urchase Ord	er for	Supplies or Serv	ices	•			
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FEDER PROPI ROOM	ng Office (Address correspon RAL BUREAU OF ERTY PROCUREM 6823, JEH F. INGTON, D. C.	INÝESTI ENT & MG B.I. BLD	TYM	9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION ************************************						
10. Busi	ness Classification		11. F.O.B. Point DESTINAT	ION			SCOUNT TERMS NET SO DAYS	5		
				13. S	chedule					
Line No. (A)	Supplies or S (B)	ervices			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)		
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Condition number if as indica	urchase - Please furnish the follors specified on both sides of this clindicated, and the attached sheet ted. RACTOR NUMBER	order, the above quota s, if any, including deli	ation tained on this si	de only of t	livery order is subject to instructio this form and is issued subject to ve-numbered contract.		Grand Total	781 , 983 . 24		
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IMPORTANT:	Mark all packages and		Purchase Ordernu		pplies or Servi	ices		
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EFT. OF		nd Zip Code): 0530		F A 2	Ship to (Consignee and EDERAL BURI TTN:: 400 SCHUSTI HEVERLY:, M	EAU OF ER DRI	INVESTIG	ATION
EDERAL ROPERTY OOM 682	CE (Address corresponding Corr	INVESTI ENT & MG BLI. BLD	MNT.	F	Send Invoice to: (Nam EDERAL BURI *******SEE	EAU OF	INVESTIG	ATION'
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Commercial	rayments Unit - (202)	1 324-3014			Title: Contracting Off	icer	•	•





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MPORTA	NT: Mark all packages an				Supplies or Servi			
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. To Con	tractor (Name, Address ar	nd Zip Code):	······································	7	'. Ship to (Consignee and			
	OF JUSTICE				FEDER <u>AL BUR</u>	EAU OF	<u>IN</u> VESTIGA	TION
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OM 4	520			1 :	2400 SCHUSTI	ER DRI	:VE	
SHIN	GTON DC 20)530			CHEVERLY, M	0 207	781-0001	
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	823, JEH F.E GTON, D. C.		ì.					
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IMPORTANT: Mark all marks	Purchase Ord		pplies or Serv	ices		
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11/22/2006	A71702686	3		02/	28/2007	1 1
6. To Contractor (Name, Address POJ/JMD/CTO/E—GOV POJ D STREET, NW COM 4528 LASHINGTON DC : 8. Issuing Office (Address correst EDERAL BUREAU O)	VERNMENT STAFF 20530 pondence to):	9. S	TTN: 400 SCHUST HEVERLY; M	EAU O ER DR D 20 ne, Address	F INVESTIGA IVE 781-0001	. / b
ROPERTY PROCURE ROOM 6823, JEH F JASHINGTON, D. C	MENT & MGMNT. .B.I. BLDG.	l l	ederen ber kkkkkkSEE			II ICM
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Point of Contact - Purchase Ord	der Information:	16.	United States of Am By (Signature)	erica	1	
Point of Contact - Invoice Pay Commercial Payments Unit - (2		17.	Name (Typed)		XXXX	XXXXXXX
	<u> </u>		Title: Contracting Off	ficer		• • • • • • • • • • • • • • • • • • • •





	der for Supplies or Serv	ices		· · · · · · · · · · · · · · · · · · ·
MPORTANT: Mark all packages and papers with contract and/or order r 1. Date of Order 2. Order No.	3. Mod. No.	4. Mod	Date	5. Page No.
11/22/2006 A71702686	3		28/2007 * *	2
6. To Contractor (Name, Address and Zip Code): DJ/JMD/CIO/E—GOVERNMENT STAFF DI D STREET, NW DOM 4528 ASHINGTON DC 20530	7. Ship to (Consignee an FEDERAL BUR ATTN: 2400 SCHUST CHEVERLY, N	d address, Zij EAU OF	p Code): = INVESTIGA IVE	ATION
•	· ·			
8. Issuing Office (Address correspondence to): EDERAL BUREAU OF INVESTIGATION ROPERTY PROCUREMENT & MGMNT. DOM 6823, JEH F.B.I. BLDG. ASHINGTON, D. C. 20535	9. Send Invoice to: (Nar FEDERAL BUR ************************************	EAU O	F INVESTIGA	NOITA
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THER GOVERNMENT AGENCY DESTINAT:	NOT	Ni	ET 30 DAYS	•
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WILL BE RETURNED TO THE SENDE	7 n			
AGREEMENT ENTERED INTO BASED (TLE 31, USC 1535 AND 1536 (ECC SUBMIT INVOICES TO: FBI, ATTN: AVENUE, N. W., WASHINGTON, DC **************FOR FBI INFO ONL' REQUISITION 0238413, 552580, : ORDER ACKNOWLEDGEMENT REQUIRE	DOMY ACT) 20535 PSS PENNSY PRESENCE PRESEN			7.1.
TLE 31, USC 1535 AND 1536 (ECC SUBMIT INVOICES TO: FBI, ATTN: AVENUE, N. W., WASHINGTON, DC *************FOR FBI INFO ONL PEQUISITION 0238413, 552580, :	ONOMY ACT) 20535 Y**********************************	D CAR)), '	
TLE 31, USC 1535 AND 1536 (ECC SUBMIT INVOICES TO: FBI, ATTN; AVENUE, N. W., WASHINGTON, DC FREQUISITION 0238413, 552580, : ORDER ACKNOWLEDGEMENT REQUIRE THIS PURCHASE ORDER IS BEING INTO ORDER FUNDING. ALL TERMS AND CONDITORIGINAL ORDER UNLESS OTHERWIS 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 B. Delive tained on this	ONOMY ACT) 20535 Y**********************************	DDITIO	D. DNAL. TROM 15. Grand Total	CXXXXXX
SUBMIT INVOICES TO: FBI, ATTN: AVENUE, N. W., WASHINGTON, DC ***********************************	DNOMY ACT) PSS PENNSY 20535 YEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE	DDITII DDITII BAME I	D. DNAL. TROM 15. Grand Total	(XXXXXX
SUBMIT INVOICES TO: FBI, ATTN; AVENUE, N. W., WASHINGTON, DC ***********************************	PSS PENNSY 20535 YEEREE ENERGE ENERGE 1305 ED, "SEE ATTACHE MODIFIED TO ADD A TIONS REMAIN THE BE STATED. ery-This delivery order is subject to instruction of the above-numbered contract.	DDITII DDITII BAME I	DNAL. TROM 15. Grand Total See Instr	(XXXXXXX





Purchase Order for Supplies or Services 5. Page No. 3. Mod. No. 4. Mod. Date 1. Date of Order 2. Order No. 04/10/2007 11/22/2006 A71702686 7. Ship to (Consignee and address, Zip Code): 6. To Contractor (Name, Address and Zip Code): FERERAL FUREAU OF INVESTIGATION OJZJMDZCÍOZE-LOVERNMENT STAFF SOID STREET, NW 2400 SCHUSTER DRIVE 000M 4528 CHEVERLY, MD 20781-0001 MASHINGTON DC 20530 8. Issuing Office (Address correspondence to): FEDERAL EUREAU OF INVESTIBATION 9. Send Invoice to: (Name, Address and Zip Code):
FEDERAL BUFFAU OF INVESTIGATION RESERVED BELCHMERKERER ROPERTY PROCUREMENT & MGMNT. KOOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535 12. Discount Terms 10. Business Classification 11. F.O.B. Point OTHER GOVERNMENT AGENCY DESTINATION MET 30 DAYS 13. Schedule Quantity Ordered (C) **Unit Price** ..Amount Unit Supplies or Services Line No (B) PURCHASE ORDER NUMBER AZIZO2686 MUST| BE REFERENCE ON ANY INVOICE THE INVOICE TO RECEIVE PROPER PAYMENT. BURMITTED TO THE FRI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER. AGREEMENT ENTERED INTO BASED ON ICLE 31, USG 1535 AND 1536 (ECONOMY ADT) SÜBMIT INVOLCES TO: 935 PENNSYLVANTA BI, ATTH: AVENUE, N. W., WASHINGTON, DC 20535 REQUISITION 0238413, 552580, 1305 ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD. MIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL ALL TERMS AND CONDITIONS REMAIN THE SAME FUNDING. IRIGINAL ORDER UNLESS OTHERWISE STATED. 14. Type of Order KXXXXXXXXX Grand ☐ B. Delivery - This delivery order is subject to instructions con-A. Purchase - Please furnish the following under the terms, and Total tained on this side only of this form and is issued subject to the terms Conditions specified on both sides of this order, the above quotation and conditions of the above-numbered contract. number if indicated, and the attached sheets, if any, including delivery as indicated. See Instructions on Reverse 16. United States of America Point of Contact - Purchase Order Information: By (Signature) 17. Name (Typed) Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614

Title: Contracting Officer









1. Date of Order 1. Date of Order 1. Date of Order 1. T/22/2006 2. Order No. A71702695 3. Mod. No. 4. Mod. Date 04/10/2007 3. Ship to Consignee and address, 20 code): 04/10/2007 3. Ship to Consignee and address, 20 code): 04/10/2007 3. Ship to Consignee and address, 20 code): 05/10/10/2007 3. Ship to Consignee and address, 20 code): 10. Street, NW 12. CODE STREET, NW 12. CODE STREET, NW 12. CODE STREET, NW 12. CODE STREET, NW 12. CODE STREET, NW 12. CODE STREET, NW 12. CODE STREET, NW 12. CODE STREET, NW 12. CODE STREET, NW 12. CODE STREET, NW 13. Send Invoice to: (Name, Address and Zip Code): 14. FEBERAL EUREAU OF INVESTIGATION 15. Send Invoice to: (Name, Address and Zip Code): 16. Business Classification 07 FEBERAL EUREAU OF INVESTIGATION 17. Ship to Consignee and address and Zip Code): 18. Send Invoice to: (Name, Address and Zip Code): 18. Send Invoice to: (Name, Address and Zip Code): 18. Send Invoice to: (Name, Address and Zip Code): 18. Send Invoice to: (Name, Address and Zip Code): 18. Send Invoice to: (Name, Address and Zip Code): 18. Send Invoice to: (Name, Address and Zip Code): 18. Send Invoice to: (Name, Address and Zip Code): 18. Send Invoice to: (Name, Address and Zip Code): 18. Send Invoice to: (Name, Address and Zip Code): 18. Send Invoice to: (Name, Address and Zip Code): 18. Send Invoice to: (Name, Address and Zip Code): 18. Send Invoice to: (Name, Address and Zip Code): 18. Send Invoice to: (Name, Address and Zip Code): 18. Send Invoice to: (Name, Address and Zip Code): 18. Send Invoice to: (Name, Address and Zip Code): 18. Send Invoice to: (Name, Address and Zip Code): 18. Send Invoice to: (Name, Address and Zip Code): 19. Send Invoice to: (Name, Address and Zip Code): 19. Send Invoice to: (Name, Address and Zip Code): 19. Send Invoice to: (Name, Address and Zip Code): 19. Send Invoice to: (Name, Address and Zip Code): 19. Send Invoice to: (Name, Address and Zip Code): 19. Send Invoice to: (Name, Address and Zip Code): 19. Send Invoice to: (Name, Address and Zip Code): 19. Send Invoice to: (ge No.
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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. DINTEGER DINTEGER 15. 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. See Instructions on Its and Conditions of the above-numbered contract.	
Point of Contact - Purchase Order Information: 16. United States of An By (Signature)))
Tomrer Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614 Title: Contracting Officer	.,

U.S. Department of Justice Bar Code Reimbursement Agreement Between Agencies Parties to the Agreement: Provider Agency * **Customer Agency** Provider Cost Center RCN RCN Description . **Customer Contact** Phone b6 **Provider Contact** Phone b7C Customer Number **Customer Alias** Mod 4 PO# A7I702686 Provider Name Customer Name (If billing address is different, specify on reverse) DOJ Federal Bureau of Investigation Address Address 601 D Street, N.W., Rm. 4520 Box 27 City State City Zip State Zip Washington 20530 DC DC Washington 20535 This agreement shall become effective on 10/01/06 09/30/07 and shall continue through Provide the Following Services of Goods: Brief explanation of work or services to be performed and basis for determining cost: Modification to decrease funding: Line 1 (\$37,602.16), Line 2 (\$188.01), total (\$37,790.17). See Addendum-OMB clearance no. 1103-0018. Purchase order number A7I702686 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.) \$3.090.142.78 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.) Appropriation Symbol Agency Location Code Cost Center Y Reg Doc **Obl Month** Obl SOC Pay SOC 15020001 FY 07 1570200 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.) (See reverse side of form.) Approved for Provider Office: Approved for Customer Office: Organization Organization Signature Signature b6

* 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.

Title

Title

Unit Chief

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FORM DOJ-216 JULY 1994

^{*} 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.





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	ess Classification LARGE BUSINE	SS	11. F.O.B. Point DESTINATI	ON			count Terms ET 30 DAYS	
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Point or	Contact - Purchase Order Contact - Invoice Paymer cial Payments Unit - (202)	nt Status:			16. United States of By (Signature) 17. Name (Typed) Title: Contracting Of	-ut		





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ORIGINAL





		F	urchase Ord	er for Si	ıpplies or Servi	ices		
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6. To Conti DUN &)	2/12/2006 ractor (Name, Address an BRADSTREET	d Zip Code):	702693		Ship to (Consignee and		ip Code): E_INVESTIGA	TION :
SUITE :	ORTH MOORE 8 1250 TON VA 222	,			ATTN: 2400 SCHUSTI CHEVERLY, M			3
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	12/12/2006	A767	702693					3
OUN & 1700 SUITE	ontractor (Name, Address and Z BRADSTREET NORTH MOORE ST 1250 ISTON VA 2220	REET,			7. Ship to (Consignee and FEDERAL BUR ATTN: 2400 SCHUST CHEVERLY, M	ER DRI	_INVESTIGA _	TION
EDER PROPE SOOM	ng Office (Address corresponder RAL BUREAU OF I ERTY PROCUREMEN 6823, JEH F.B. INGTON, D. C.	NVESTIC IT & MGN I. BLDC	TMP		9. Send Invoice to: FEDERAL BUR ************************************			TION
10. Bus	siness Classification		11. F.O.B. Point			12. Disc	ount Terms	
THEF	R LARGE BUSINES	S	DESTINATI	ON		NE	T 30 DAYS	
				13. Sc	chedule		· · · · · · · · · · · · · · · · · · ·	
Line No. (A)	Supplies or Servi	ices			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	IDENTIFICATION REFORTING ON A RELATIONSHIP W SUBMIT INVOICE FBI, ATTN: AVENUE, N. W., ************** REQUISITION O6 'ORDER ACKNOWL	NY DELI SITH THE S TO: WASHIN OR FBI 8062, 5	NQUENT AME GOVERNME GTON, DC INFO ONLY 152522, 20	OUNT NT. 205 ****	S ARISING OU 35 PENNSY	T OF Y	OUR	
14. Tvi	Je of Order					1	5:	
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U.S. Department of Justice



Federal Bureau of Investigation

Purchase Order for Supplies or Services

MPORTANT: Mark all packages a	and papers with contract and/or order n	umbers				
1. Date of Order	2. Order No.	3. Mod. No.	•	4. Mod.		5. Page No.
12/28/2006	A71702703	1.		1	1.6/2007	i.
B. Issuing Office (Address corresp	20530 pondence to): FINVESTIGATION MENT & MOMNT.	9. S	Ship to (Consignee and EDERAL BUR TTN : 400 SCHUST HEVERLY , Modern to (Name EDERAL BUR 1999)	EAU CE ER DRI D 207 1e, Address at EAU OF	INVESTIG	
SHINGTOŇ, D. C						
10. B	1			Lan Die		,,
10. Business Classification THER GOVERNMENT	AGENCY DESTINAT				iount Term's ET SO:DAYS	
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Line No. Supplies of (A) (B)	r Services		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
PACER PACER SEE ADDENDUM NOTE: THE F UNDER FURCH LIMIT RESON 60VEN 2/1: ALLOW	T AGENCY DUE DATE -0321 AGREEMENT FOR FUBI M-OMB CLEARANCE NO EDERAL GOVERNMENT R A "CONTINUING RES HASE ORDER HAS BEEN TED FUNDING UNDER L LUTION TO COVER EXI RNMENT DURING THE 1 5/07. ADDITIONAL 1 CATION OF THE FBI (VTERED INTO BASED (1535 AND 1536 (EC)	LIC SOU . 1103- IS CUR SOLUTIO N ISSUE THE TER PENSES PERIOD FUNDING S APPRO	1 RCE INFORM DO18 RENTLY OFE N." THIS D FOR AUTH MS OF A CO INCURRED B LO/1/06 TH IS PENDIN PRIATION.	RATINO ORIZEI NTINUI Y THE ROUGH	i versione e	e e e e e e e e e e e e e e e e e e e
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Point of Contact - Purchase Ord	ler Information:	16.	United States of Am By (Signature)	erica		
Point of Contact - Invoice Pays Commercial Payments Unit - (2		17.	Name (Typed)	ioor	XXX	XXXXXXXX ·
	· · · · · · · · · · · · · · · · · · ·		Title: Contracting Off	1001		





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12/2	28/2006	AZI	702703	1.		027:	16/2007	. 2
6. To Contracto PEPT " OF SOL D STF COOM 4520 JASHINGTO	REET, NW)	nd Zip Code):		FI A 2	Ship to (Consignee and EDERAL BUR TTN:: 400 SCHUST HEVERLY:, M	EAU OF ER DRI	T INVESTIGA] :VE	TION b
FEDERAL E PROPERTY ROOM 6823	CAddress corresponding Correction OF PROCUREMES, JEH FI	INVESTIC ENT & MG 3.I. BLDC	MNT.	F	Send Invoice to: (Nan EDERAL BUR ЖиминиSEE	EAU OF	: INVESTIGA	TION ·
10. Business C OTHER GOV	lassification JERNMENT 7	AGENCY	11. F.O.B. Point DESTINATI	:0N	· ···	3	count Terms ET 30 DAYS	٠,
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PURC SUBA WILL SUBA FBI, AVEA REGL TORI PER CONTRACT 2002 R411	NICAL COMMENSE ORDER INVOICE TO TO THE RETURE OR THE RETURE OR THE PROPERTY OF	ER NUMBE THE FBI RNED TO: ", WASHING FOR FBI 068067, " "LEDGEMEN AGENCY 0321	R AZIZOZZO VE PROPER WITHOUT T THE SENDER VGTON, DC TNFO ONLY 552519, 20 VT REQUIRE	PAYMEN THE AFOR C	REMENTIONE 935 PENNSY ******** EE ATTACHE 2/1/06	VOICE D NUMI	BER A	
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	act - Invoice Payme ayments Unit - (202			17.	Name (Typed)		XXXX	XXXXXXX
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1. Date of Order 12/28/2006		702703	1.		02/1	6/2007	3
6. To Contractor (Name, Address ar			7.	Ship to (Consignee an	d address, Zip	Code):	
EPT. OF JUSTICE				FEDERAL BUR	EAU OF	_INVESTIGA	TION
01 D STREET, NW		•		ATTN:			
DOM 4520	•	•	1	2400 SCHUST			•
ASHINGTON DC 20	0530		!	CHEVERLY, N	10 207	781-1211	
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8. Issuing Office (Address corresponding Parket BUREAU OF	ndence to):	ግ A ግር መረግእን	9.	. Send Invoice to: (Na FEDERAL BUF	me, Address a	na zip Code). TNUFSTYŠIA	TION
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OOM 6823, JEH F.)							
ASHINGTON, D. C.	20535	••					•
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REQUISITION		S OTHERWI	SE STA	TED.		15.	STATE STATE
REQUISITION 14. Type of Order A. Purchase - Please furnish the fo	○승용○승ブ	ns, and □ B. Del	llyany - This deliv	very order is subject to instru	ctions con-	15. Grand	11.00 to 12.00 to 12.
14. Type of Order A. Purchase - Please furnish the for Conditions specified on both sides of the	OSSOS 7	ns, and □ B. Del	livery - This deliv nis side only of th		ctions con-	15.	STATE STATE
14. Type of Order A. Purchase - Please furnish the for Conditions specified on both sides of the number if indicated, and the attached she as indicated.	ollowing under the term is order, the above queets, if any, including o	ns, and □ B. Del uotation tained on the	livery - This deliv nis side only of th	rery order is subject to instruction form and is issued subject	ctions con-	15. Grand Total	11.00 to 12.00 to 12.
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14. Type of Order A. Purchase - Please furnish the for Conditions specified on both sides of the number if indicated, and the attached she as indicated. ONTEACTOR NUMBER Point of Contact - Purchase Order	ollowing under the term is order, the above queets, if any, including the control of the control	ns, and □ B. Del uotation tained on the	livery - This deliv nis side only of th	rery order is subject to instruction form and is issued subject to instruction form and is issued subject to instruction.	ctions con-	15. Grand Total	16,500.00
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IMPORTANT: Mark all packages and papers wit	Purchase Orde	er for Su	pplies or Servi	ices			
1. Date of Order 2. Order N		3. Mod. No	.	4. Mod	. Date	5. Page No.	
12/28/2006	AZIZ02Z03					1.	
6. To Contractor (Name, Address and Zip Code) DEFT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530 8. Issuing Office (Address correspondence to):		F 6 2	7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY; MD 20781-1211				
FEDERAL BUREAU OF INVESTIGATION OF TRANSPORMENT & ROOM 6823, JEH F.B.I.) WASHINGTON, D. C. 205	MGMNT. BL.DG.	F	Send Invoice to: FEDERAL BUF ERRERESEE		F INVESTIGA	NOITÉ	
10. Business Classification OTHER GOVERNMENT AGENCY	11. F.O.B. Point Y DESTINATI	ľON.	,	}	count Terms JET 30 DAYS		
		13. Sched	ule				
Line No. Supplies or Services (A) (B)		,	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
UNDER A "CI PURCHASE OI LIMITED FUI RESOLUTION GOVERNMENT 2/15/07. ALLOCATION AGREEMENT ENTERED TLE 31, USC 1535	JENT FOR PUBL CLEARANCE NO. GOVERNMENT ONTINUING RES RDER HAS BEEN VDING UNDER TO TO COVER EXP DURING THE F ADDITIONAL F OF THE FBITS INTO BASED O	.IC SOL . 1103IS CUI SOLUTIO N ISSUE THE TEI PENSES PERIOD FUNDING S APPRO	1 IRCE INFORT TOO18 TRENTLY OFF IN FOR AUTH THIS INCURRED I 10/1/06 TH IS PENDIN	ERATIN HORIZE DNTINU BY THE HROUGH	IG JING I IAL.	8250.00	
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Point of Contact - Purchase Order Information	:	16.	. United States of Ame By (Signature)	erica			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17.	Name (Typed) Title: Contracting Offi	icer	XXX	xxxxxxx	





			or Supplies or Serv	rices			
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	· · · · · · · · · · · · · · · · · · ·	702703				2	_
DEPT. 601] ROOM	ontractor (Name, Address and Zip Code): . OF JUSTICE D STREET, NW 4520 INGTON, DC 20530		7. Ship to (Consignee an FEDERAL BU ATTN: 2400 SCHUS CHEVERLY,	REAU OF	TÍNVESTI IVE	GATION	b6 b7
FEDER PROPE ROOM	ng Office (Address correspondence to): RAL BUREAU OF INVESTI ERTY PROCUREMENT & MC 6823, JEH F.B.I. BLD INGTON, D. C. 20535	TAMi	9. Send Invoice to: FEDERAL BU			GATION	
	ness Classification R GOVERNMENT AGENCY	11. F.O.B. Point DESTINATION	<u></u>	1	ount Terms ET 30 DAY	S	
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Line No. (A)	Supplies or Services (B)		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	PURCHASE ORDER NUMBE THE INVOICE TO RECEI SUBMITTED TO THE FBI WILL BE RETURNED TO SUBMIT INVOICES TO: FBI, ATTN: AVENUE, N. W., WASHI ***************FOR FBI REQUISITION 068067, "ORDER ACKNOWLEDGEME	VE PROPER PA' WITHOUT THE THE SENDER. NGTON, DC 20 INFO ONLY** 552519, 2075	YMENT. ANY I AFOREMENTION 935 PENNS 0535	RVOICE ED NUMB YLVANIA	BER]bdj
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Pointo	r Contact - invoice rayment Status:	•	17. Name (Type				$\H \to$
Comme	rcial Payments Unit - (202) 324-5614		Title: Contracting Of	ficer	•	DED	
			i me. Contracting Of				

Dustomer Number Customer Name Customer Name (I billing address is different, specify on reverse) Papertment of Justice Rm. 8979, 935 Pennsylvania Avenue, N. W. 601 D Street, N. W., Rm. 4520 By State DDC 20530 Duration This agreement shall become effective on 10/01/05 and shall continue through DC 20535 Duration This agreement shall become effective on 10/01/05 and shall continue through Og/30/07 Provide the Following Services of Goods: Siee ADDENDUM-OMB clearance no. 1103-0018. The FBI is operating under a continuing resolution. Purchase order number A7/702703 must be referenced in 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.) (Attach additional sheet for continuation of explanation, if necessary.) (Attach additional sheet for continuation of explanation, if necessary.) (Attach additional sheet for continuation of explanation, if necessary.) (Attach additional sheet for continuation of explanation, if necessary.) (Attach additional sheet for continuation of explanation, if necessary.) (Attach additional sheet for continuation of explanation, if necessary.) (Attach additional sheet for continuation of explanation, if necessary.) (Attach additional sheet for continuation of explanation, if necessary.) (Attach additional sheet for continuation of explanation, if necessary.) (Attach additional sheet for continuation of explanation, if necessary.) (Attach additional sheet for continuation of explanation, if necessary.) (Attach additional sheet for continuation of explanation, if necessary.) (Attach additional sheet for continuation of explanation, if necessary.) (Attach additional sheet for continuation of explanation, if necessary.) (Attach additional sheet for continuation of explanation, if necessary.) (Attach additional sheet for continuation of explanation, if necessary.) (Attach additional sheet for continuation of explanatio		· ·	7.5. Depa	runent of Just	ice		Dai Code	
Provider Cost Center RCN RCN Description Customer Contact Phone Usustomer Number Contact Phone Usustomer Number Contact Phone Customer Alias Occarioner Number Contact Phone Customer Alias Occarioner Number Contact Phone Customer Number Nu		Reimburse	ment Agi	reement Betwe	en Agencies			
Provider Agency * Customer Agency * Customer Contact Phone		79		Parties to th	e Agreement:			
rovider Cost Center RCN RCN Bond Customer Allas Ustomer Number Customer Allas Customer Number Customer Allas Customer Name (It billing address is different, specify on revense) Federal Bureau of Investigation Address Address ddress Address Address Address Address Addre		Provider A	gency *	" .		Customer	Agency	
Dustomer Number Obe A71702703 Covered for Name Department of Justice Address Rm. 8979, 935 Pennsylvania Avenue, N. W. Foli D Street, N. W., Rm. 4520 City State DD City S	Provider Cost Center	RCN	RCN Des	cription	Customer C	ontact	Phone	
Dustomer Number Customer Number Customer Alias Customer Name (if billing address is different, specify on reverse) Federal Bureau of Investigation Address Address Rm. 8979, 935 Pennsylvania Avenue, N. W. 601 D Street, N. W., Rm. 4520 By State Zip City Washington DC 20530 Duration: This agreement shall become effective on DU10/106 and shall continue through 09/30/07 Provide the Following Services of Goods: This agreement shall become effective on 100/106 and shall continue through 09/30/07 Provide the Following Services of Goods: Strief explanation of work or services to be performed and basis for determining cost: EESTADENDUNA/OBL Servance on 1/130-3018. The FBI is operating under a continuing resolution. Purchase order number A71702703 must be referenced in the invoice to receive proper payment. Any invoice submitted to the FBI without the aforementioned number will be returned to the sender. Customer Granding: 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 OBbs and USIRS, billings within an organization, and billings to the Department of Defense). Regency Location Code Appropriation Symbol Cost Center Yeg Doc Did Month Obl SoC Pay SoC Provider Office: Approved for 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 Provider Office: Organization Organization Provider Office: Organization Organization Provider Office: Organization Organization Provider Office: Organization Organi		Į.						b)
Customer Number OR ATIFOZOTOS Trivordier Name Expartment of Justice Address Rm. 8979, 935 Pennsylvania Avenue, N. W. 601 D Street, N. W., Rm. 4520 City State DC 20530 DVashington This agreement shall become effective on 10/01/06 And shall continue through OS/93/007 Provide the Fellowing Services of Goods: Green oxylamation of work or services to be performed and basis for determining cost: SEE ADDENDUM-OMB clearance no. 1103-0018. The FBI is operating under a continuing resolution. Purchase order number A7/702/703 must be referenced in 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 agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, except for interest oxide of the Continuation of	rovider Contact	<u> </u>	Phone					b
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Address Rm. 8979, 935 Pennsylvania Avenue, N. W. 601 D Street, N. W., Rm. 4520 State Zip City Washington DC 20535 Duration: This agreement shall become effective on 1001/05 and shall continue through 09/30/07 Provide the Following Services of Goods: Stee ADDENDUM-OMB clearance no. 1103-01015. The FBI is operating under a continuing resolution. Purchase order number A7/70/2703 must be referenced in 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.) (Attach additional sheet for continuation of explanation, if necessary.) (Attach additional sheet for continuation of explanation, if necessary.) (Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, except for inlinings among the OBDs and USMS, billings within an organization, and billings to the Department of Defense.) Vagency Location Code Appropriation Symbol Cost Center Y Reg Doc District Py 07 Ditter 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.) Approved for Provider Office: Approved for Customer Office: Organization Federal Bureau of investigation Federal Bureau of investigation	Provider Name				Customer Na	me (If billing address is differer	ıt, specify on rever	se)
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State Zip City Washington DC 20530 Washington DC 20535 Duration: This agreement shall become effective on 10/01/08 and shall continue through 09/30/07 Provide the Following Services of Goods: Provide Services of Go				•				T
State Zip City Washington DC 20530 Washington DC 20535 Duration: This agreement shall become effective on 10/01/08 and shall continue through 09/30/07 Provide the Following Services of Goods: Provide Services of Go	601 D Street N. I	iJ. Rm. 4520						
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Approved for Provider Office: Organization Federal Bureau of Investigation Signature Title Approved for Customer Office: Drganization Federal Bureau of Investigation	-	*	4	App	rovals:			
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Federal Bureau of Investigation Signature Title Title		Approved for Pro	ovider Office	:		Approved for Cu	stomer Office	:
Signature Sign - b - b	Organization	···			Organizatio		of Investigation	
Title Title	Signature				Sign	. otorar baroau		- b
Contract Specialist	Title				Title			b`
I I John as opening					-		ontract Special	ist

^{*} 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 S	Supplies or Serv	ices		
1. Date of Order 2. Order No. 471702704	. 1		4. Mod		5. Page No.
6. To Contractor (Name, Address and Zip Code): EEFT. CF JUSTICE 601 D STREET, NW FCOM 4520 WASHINGTON DC 20550		7. Ship to (Consignee and FEDERS) EUI AT THE 2400 SCHUST CHEVERLY,	REAU C	<u> </u>	AJION)
8. Issuing Office (Address correspondence to): FEDERAL EUREAU OF INVESTIGATION FROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. ELDG. WASHINGTON, D. C. 20535), Send Invoice to: PEDERAL RUI ######\$EE	BELON	જન જ્યા મુખ્ય	ATION
10. Business Classification 11. F.O.B. F DTHER GOVERNMENT AGENCY DESTIN	Point MATION			count Terms JET 30 DAYS	
	13. Sch	edule			
Line No. Supplies or Services (A) (B)		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CUNTRACT ###-6CVT AGENCY DUE 1 0001 R411 00-FBI-0521 INTERAGENCY AGREEMENT FOR I TECHNICAL CONTACT: NOTE: THE FEDERAL GOVERNM PURCHASE ORDER HAS I LIMITED FUNDING UNDI RESOLUTION TO COVER GOVERNMENT DURING THE SALICATION OF THE FI AGREEMENT ENTERED INTO BASI TLE SI, USC 1553 AND 1534	NO. 110 ENT IS C RESOLUT BEEN ISS ER THE T EXPENSE HE PERIO AL FUNDI BI S APP	X S/WESTLAW 3-0018 UF RENTLY OPI ION." THIS UE D FOR AUTI ETMS OF A CI S INCURRED D 10/1/06 TI NU TS PENDII ROPRIATION,	ERATII 108:126 108:126 101:130 101:131 101:131	D CING	3.074569.50
Conditions specified on both sides of this order, the above quotation tained or		ery order is subject to instructions form and is issued subject to numbered contract.		Grand Total	XXXXXXX
	· ·	1.5		See Insti	uctions on Reverse
Point of Contact - Purchase Order Information:		16. United States of Am By (Signature)	erica		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Typed) Title: Contracting Off	ficer	**************************************	XXXXXXX





Purchase Order for S	Supplies or Servi	ces	
1. Date of Order 2. Order No. 3. Mod.	No.	4. Mod. Date	5. Page No.
12/28/2006 671702704			. 2
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW FOOM 4520 WASHINGTON DC 20530	ATTN: 2400 SCHUST	EAU OF INVESTIGA	TION
,	-		
8. Issuing Office (Address correspondence to): FEDERAL BUMEAU OF INVESTIGATION PROPERTY PROCUREMENT & MEMONT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20335		eau of investiga Belowerere	YOUT
10. Business Classification 11. F.O.B. Point		12. Discount Terms	
DIHER GOVERNMENT AGENCY DESTINATION		NET 30 DAYS	
13. Sc	nedule		
Line No. Supplies or Services (A) (B)	Quantity Ordered (C)	Unit Unit Price (D) (E)	Amount (F)
FOF: 10/01/06 - 09/30/07 FUECHASE ORDER NUMBER A71702704 ML THE INVOICE TO RECEIVE PROPER PAYM SUBMITTED TO THE FBI WITHOUT THE A WILL BE RETURNED TO THE SENDER. SUBMIT INVOICES TO: FBI, ATTN: AVENUE, N. W., WASHINGTON, DC 203 ***********************************	ENT. PARTIES PROTTABLES PENNSY SS	VOICE D NUMBER	
	,]		
14 Type of Order			
	ery order is subject to instructions is form and is issued subject to th -numbered contract.	e terms Total 7 1,0	76 558 50
Point of Contact - Purchase Order Information:	16. United States (By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614	17. Name (Typed) Title: Contracting Offic	er	DEC





Purchase Order fo	r Supplies or Serv	ices	*
1. Date of Order 2. Order No. 3. M AZIZO2ZO4 3	od. No.	4. Mod. Date 02/01/2007	5. Page No.
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 FE DERG) BUT ATTUE 2400 ECHUST CHEVERLY, 1	<u>FEAU OF</u> INVEST TER DRIVE	
8. Issuing Office (Address correspondence to): FEDERAL RUFEAU OF INVESTIGATION FROPERTY PROCUREMENT 8 MOMNT; ROOM 6823, JEH F.B.I. ELDG. WASHINGTON, D. C. 20555	t e	FAU OF INVEST RELOWNNAMEN	TGATION
10. Business Classification OTHER GOVERNMENT AGENCY 11. F.O.B. Point DESTINATION	,	12. Discount Terms NET 30. DA	YS
13.	Schedule		
Lirie No. Supplies or Services (A) (B)	Quantity Ordered (C)	Unit Unit Price (D) (E)	Amount (F)
CONTRACT ##*-GOVT AGENCY DUE DATE:03 0001 R411 00-FBI-0321 "INTERACENCY AGREEMENT FOR LEXIS-N SEE ADDENDUM-OMB CLEARANCE NO. 13 TECHNICAL CONTACT: NOTE: THE FEDERAL GOVERNMENT IS. UNDER A "CONTINUING RESOLUTION OF UNDER THE RESOLUTION TO COVER EXPENS GOVERNMENT DURING THE PERS 2/15/07. ADDITIONAL FUNC ALLOCATION OF THE FBI'S AF AGREEMENT ENTERED INTO BASED ON THE /SI, USC 1535 AND 1536 (ECONOR	1 JEXTS/WESTLAW CURRENTLY OFF STION.". THIS SSUED FOR AUTI TERMS OF A CO SES INCURRED I IOD 10/1/06 TH PINE IS PENDIN- PROPRIATION.	RATINO ORIZEO NTINUINO Y THE	0 1094549.50
	delivery order is subject to instruction of this form and is issued subject to sove-numbered contract. 16. United States of Ama. By (Signature).	the terms Total See 1	XXXXXXXXX Instructions on Reverse
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614	17. Name (Typed) Title: Contracting Off	• •	********





Purchase Order for Supplies or Services 1. Date of Order 3. Mod. No. 4. Mod. Date 5. Page No. 2. Order No. 12/28/2004 A71702704 02/01/2007 6. To Contractor (Name, Address and Zip Code): DEPT., OF JUSTICE 7. Ship to (Consignee and address, Zip Code): EUREAU OF INVESTIGATION FEDERAL. 601 D STREET, NW ATTNE RGOM 4520 2400 SCHUSTER DRIVE WASHINGTON DC20530 CHEVERLY, KD 20781-1211 9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION 8. Issuing Office (Address correspondence to): EDERAL GUFEAU OF INVESTIGATION PROPERTY PROCUMEMENT & MOMNIT; NAMES BELOMMANDED RUOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535 10. Business Classification 11. F.O.B. Point 12. Discount Terms OTHER GOVERNMENT AGENCY MOLTANLIBED NET 30 DAYS 13. Schedule **Unit Price** Line No. Quantity Ordered (C) Supplies or Services Unit Amount (F). (B) (E) **电线设置** 10/01/06 - 09/30/07 PURCHASE ORDER NUMBER AZIZO2ZO4 MUST BE REFERBACED ON THE INVOICE TO RECEIVE PROPER PAYMENT, ANY INVOICE SUBMITTED TO THE FRI WITHOUT THE AFCREMENTIONED NUMBER will be peturned to the sender. SUBMIT INVOICES TO fri, atthe P35 FENNSYLVANI AVENUE, M. W., WASHINGTON, DC ининининининингок FBI INFO ONLYининининининин REQUISITION 048045, 552522, 2075 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD. CONTRACT ###-GOUT AGENCY DUE DATE:09/30/2007 0002 R411 00-FBI-0321 102764.500 182784.50 1. EA · ON-LINE PRGRAM SERVICES 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 Total and conditions of the above-numbered contract. See Instructions on Reverse 16. United States of America Point of Contact - Purchase Order Information: By (Signature) 17. Name (Typed) Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614 Title: Contracting Officer





1 Date of Order				/ices	•		
Date of Order 1.272872006 2. Order No. A71702704							
5. To Contractor (Name, Address and LEFT) OF JUSTICE. O.L. D. STREET, NH	nd Zip Code):		7. Ship to (Consignee at FECERAL EU	nd address, Zip REAU OF	Code): INVESTIG	ATIUN	
CIOM 4520	0530		2400 SCHUS CHEVERLY,		781-1211		
3. Issuing Office (Address correspon	ndence to): INVESTICAT	1004	9. Send Invoice to: (Na FEDERAL ES	me, Address an	d Zip Code): * INVESTIC:	ATION	
ROPERTY PROCUREM COM 6823, JEH F. ASHINGTON, D. C.	ENT & MGMNT B.I. BLDG.		**************************************				
	Alia in and a second and and			•			
10. Business Classification ITHER GOVERNMENT		F.O.B. Point STINATION			ount Terms ET 30 DAYS		
		13. Sc	hedule				
Line No. Supplies or Set (B)	ervices	•	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	l terms and	COMDITIONS	REMAIN THE	1	•		
ORTGINAL ORD REQUISITION		HERWISE ST	A1ED. 271707				
	, C			4 1			
14. Type of Order A. Purchase - Please furnish the follo Conditions specified on both sides of this number if indicated, and the attached sheel as indicated.	order, the above quotation ets, if any, including delivery	tained on this side only of the above	very order is subject to instruct is form and is issued subject t e-numbered contract.	ions con-	5. Grand Total	279,334.00	
☐ A. Purchase - Please furnish the follo Conditions specified on both sides of this number if indicated, and the attached sheet	order, the above quotation ets, if any, including delivery	tained on this side only of the above	nis form and is issued subject t e-numbered contract.	ions con- o the terms	Grand Total	277,354.00	
☐ A. Purchase - Please furnish the folio Conditions specified on both sides of this number if indicated, and the attached sheet as indicated	order, the above quotation of the strict of the control of the con	tained on this side only of the above	nis form and is issued subject t	ions con- o the terms	Grand Total		



Federal Bureau of Investigation



<u> </u>	Purcha	se Order for Sup	oplies or Servi	ces	-	
1. Date of Order 12/28/2005	2. Order No. 合フエフ() 2.7		. Mod. Date . 5. Page N 02/01/2007			
5. To Contractor (Name, Address an EFT OF JUSTICE OI D STREET, NW COM 4520 ASHINGTON DO 20	d Zip Code):	F A 2	hip to (Consignee and EDERAL LUR TEN:: 400 SCHUST HEVERLY: M	EAU OF ER DRIV	investid]	ATION
LISSUING OFFICE (Address corresponded EDERAL ELFERULUF RUPERTY FROCURE MILION 6823, JEH F. 19511110700, D. C.	ENT & MOMNT, Fir Elro. 20555		end Invoice to: Nam EDEFAL EIK KRESKESEE		96-96 _, 96-96 96	AT LON
THER GOVERNMENT (ABENCY DES	MOTTAME		ME	1 30 DAYS	
		13. Schedu	ile			
ine No. Supplies or Se (A) (B)	ervices		Quantity Ordered (C)	Unit (D) _{&}	Unit Price (E)	Amount (F)
ON) FACI #:*-GUYT ODS F41: OO-FHI- MODEFICATION THIS PURCHASE FUNDING. ALE OSIGINAL ORDE REGUISITION	OS21 FOR ADDITION E ORDER IS BU TERMS AND U ER UNLESS OTI	EING MODIFIE CONDITIONS, R	1 D TO ADD / EMAIN THE	OFFICA		913805.00
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	1				· · · · · · · · · · · · · · · · · · ·	
14: Type of Order A. Purchase - Please furnish the follow Conditions specified on both sides of this common if indicated, and the attached sheet as indicated. Charles Contact - Purchase Order.	ta above quotation ta s, if any, including delivery are		n and is issued subject to t	The terms To	" L	193, 139, 00 uctions on Reverse
Point of Contact - Purchase Order	ιιιοιπατιόυ:	. 10.	By (Signature)	~"]		

U.S. Department of Justice Reimbursement Agreement Between Agencies

Parties to the Agre	ement:							
Provider Agency					Customer Ag	ency		
Provider Cost Center	RCN	RCN Descript		•	Customer Cont		Phone	
0T0940100704	7114	Automated I	Research Ser Phone	rvices				
Provider Contact			Phone				Fax	
Customer Number		Customer Alia	-L .s	· · · · · ·			, iux	
PO # A7T702	704							
Provider Name							ess is different,	specify on reverse side)
DOJ/JMD/OCIO/	ESS/Contra	cts Manageme	nt Service		FBI/Chief C	ounsei		
Address					Address			
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City			State	Zip	City		State	Zip
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IMPORTANT: Mark all packages	and naners with con	Purchase Order	r for Sup	oplies or Servi	ces		-		
Date of Order	2. Order No.		3. Mod. No.		4. Mod	. Date	5. Page No.		
12/28/2006	A70	5702705		я	İ		1.		
6. To Contractor (Name, Address CREDIT BUREAU RE 7204 HARWIN DRIV P.O. BOX 36403 HOUSTON TX 770	PORTS, IN PE 036	IC.	F 6	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) FEDERAL BUREAU OF PROPERTY PROCURE ROOM 6823, JEH FUASHINGTON, D. O	OF INVESTI EMENT & MC ".B.I. BLE	TAME	ļ ļ:	end invoice to: TEDERAL BUF ************************************		DF INVESTIG	ATION		
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				By (Signature)					
Point of Contact - Invoice Payr Commercial Payments Unit - (2)	nent Status:)2) 324-5614		17.	Name (Typed)		XXX	XXXXXXX		
Commercial Payments Ont - (202) 324-3014				Title: Contracting Officer					





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Point o	Contact - Invoice Payment roial Payments Unit - (202)	t Status: 324-5614			17. Name			DED
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Commercial Payments Unit - (202) 324-5614

U.S. Department of Justice Federal Bureau of Investigation



Purchase Order for Supplies or Services IMPORTANT: Mark all packages and papers with contract and/or order numbers 1. Date of Order 2. Order No. 3. Mod. No. 4. Mod. Date 5. Page No. 12/28/2006 02/16/2007 A76702705 1 6. To Contractor (Name, Address and Zip Code): 7. Ship to (Consignee and address, Zip Code): **b**6 FEDERAL BUREAU OF INVESTIGATION REDIT BUREAU REFORTS, INC. b7C 204 HARWIN DRIVE ATTN: ".O. BOX 36403 2400 SCHUSTER DRIVE 10USTON TX 77036 CHEVERLY, MD 20781-1211 8. Issuing Office (Address correspondence to): EDERAL BUREAU OF INVESTIGATION 9. Send Invoice to: (Name, Address and Zip Code):
FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. OOM 6823, JEH F.B.I. BLDG. JASHINGTON, D. C. 20535 10. Business Classification 11. F.O.B. Point 12. Discount Terms DESTINATION NET 30 DAYS 13. Schedule Line No Supplies or Services Quantity Ordered (C) Unit **Unit Price** Amount (A) (E) OFE 10/01/06 - 09/30/07 CONTRACT #:GS22F9609D DUE DATE:03/31/2007 ФОО1 В411 ОО-FBI-О321 1 EΑ 1.0000.000 10000100 PUBLIC SOURCE INFORMATION b2 **b**6 rechnical contact: b7C KOTE : THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A "CONTINUING RESOLUTION." THIS PURCHASE ORDER HAS BEEN ISSUED FOR AUTHORIZED LIMITED FUNDING UNDER THE TERMS OF A CONTINUING RESOLUTION TO COVER EXPENSES ENCURRED BY THE GOVERNMENT DURING THE PERIOD LOZ1ZO6 THROUGH 2/15/07... ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION. 14. Type of Order 15. Grand B. Delivery - This delivery order is subject to instructions con- 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 tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. Total as indicated. See Instructions on Reverse 16. United States of America Point of Contact - Purchase Order Information: By (Signature) $\overline{\mathsf{XXXXXXXXXXX}}$ 17. Name (Typed) Point of Contact - Invoice Payment Status:

Title: Contracting Officer





IMPORTANT: Mark all no	ckages and papers with o	Purchase Ord	der for Sumbers	upplies or Servi	ices		
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IMPORTANT: Mark all packages and packages with contract and/or order numbers	ge No.
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EQUISITION 066066, 552519, 2075 ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD. PER DAVE FOWLER CHANGE SOC: 552522 2/1/07	٠
4. Type of Order 1. A. Purchase - Please furnish the following under the terms, and pnditions specified on both sides of this order, the above quotation 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 F	
Point of Contact - Purchase Order Information: 16. United States of America By (Signature)	
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614 Title: Contracting Officer	Reverse





Purchase Order for IMPORTANT: Mark all packages and papers with contract and/or order numbers	r Supplies or Serv	/ices	-	
1. Date of Order 2. Order No. 3. Mo	od. No.	4. Mod.		5. Page No.
12/28/2006 A7G702705 1		1	.6/2007	4
6. To Contractor (Name, Address and Zip Code): REDIT BUREAU REFORTS, INC. 204 HARWIN DRIVE .O. BOX 36403 OUSTON TX 77036	7. Ship to (Consignee an FEDERAL BUF ATTN: 2400 SCHUST CHEVERLY, N	REAU OF TER DRI	TINVESTIG∂ 	ATION
8. Issuing Office (Address correspondence to): EDERAL BUREAU OF INVESTIGATION ROPERTY PROCUREMENT & MGMNT. OOM 6823, JEH F.B.I. BLDG. ASHINGTON, D. C. 20535	9. Send Invoice to: (Nar FEDERAL BUF ************************************	REAU OF	INVESTIG	ÁTION
10. Business Classification 11. F.O.B. Point DESTINATION		ı	ount Terms IT 30 DAYS	
13. 5	Schedule			
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ONTRACT #:GS22F9609D DUE DATE:O9/	ZS0/2007		. •	San San grade
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PRIGINAL ORDER UNLESS OTHERWISE S REQUISITION 068066	TATED.			```, , <u>,,</u> e
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as indicated. DNTRACTOR NUMBER CRE7703600			See Insti	ructions on Reverse
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Commercial Payments Unit - (202) 324-5614	17. Name (Type	fficar	•	, 1 ,211,2
	Title: Contracting Or	mcer ·		DED





IMPORTANT: Mark all nackage	Purchase (Order for Supp	lies or Servi	ices		
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6. To Contractor (Name, Addre REDIT BUREAU RE 204 HARWIN DRIV "O., BOX 36403 OUSTON TX 770	PORTS, INC. E	FEDE ATTI 2400		AU OF R DRI	<u>INVESTIĜA</u>	p DON
ROCUREMENT SECT OOM 6823, JEH F ASHINGTON, D. C	.B.I. FLDG.	FEDE ATTN 2400 CHEV		R DRI DRI 207	INVESTIGAT	TON
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		13. Schedule				
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Purchase Order for MPORTANT: Mark all packages and papers with contract and/or order numbers		ces		
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To Contractor (Name, Address and Zip Code): EDIT BUREAU REFORTS, INC. 04 HARWIN DRIVE 0. BOX 36403 USTON TX 77036	7. Ship to (Consignee and FEDERAL BURE ATTN: 2400 SCHUSTE CHEVERLY, MD	AU OF INV R DRIVE		MOI N
No. Issuing Office (Address correspondence to): DERAL BUREAU OF INVESTIGATION DOUREMENT SECTION DM 6823, JEH F.B.I. BLDG. SHINGTON, D. C. 20535	9. Send Invoice to: (Nam FEDERAL BURE ATTN:: 2400 SCHUSTE CHEVERLY:, MI	R DRIVE	<u> FŜTTGAT</u>	
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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 ab	lelivery order is subject to instructio of this form and is issued subject to ove-numbered contract.			956.43
as indicated. NTRACTOR NUMBER CREZZO3600			See Instru	octions on Reverse
Point of Contact - Purchase Order Information:	16. United State By (Signatu			
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6. To Contractor (Name REDIT BUREAL	J REPOR	<i>Zip Code</i>): TS , INC .		7. Ship to (Consignee and FEDERAL BURE			TION '
204 MARWIN) .O. BOX 364(ATTN: 2400 SCHUSTE	io non	: I):"	
XT NOTEUC				CHEVERLY, MI			b
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ROCUREMENT (DOM 6823, JE ASHINGTON, I	EH F.B.	I. BLDG.		ATTN: L 2400 SCHUSTE CHEVERLY, MI		ИЕ В1-1211	J
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IMPORTANT: Mark all packages an 1. Date of Order	d papers with contract and/or order 2. Order No.	r numbers 3. Mod. No.		4. Mod.	Date	5. Page No.
12/28/2006	A76702705	2		08/1	5/2008	2
6. To Contractor (Name, Address at REDIT BUREAU REPO 204 HARWIN DRIVE O. BOX 36403		FE AT	Ship to (Consignee and IDERAL BURE TN # OO SCHUSTE	AU OF	INVESTIGAT	
OUSTON TX 77036 8. Issuing Office (Address correspon	ndence to):		IEVERLY , MD Send Invoice to: (Nam		-	b
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ASHINGTON, D. C.		Ci-	EVERLY, MD	207		-
THER LARGE BUSINE		ION			T 30 DAYS	
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Title: Contracting Officer								XXX	XXXXXXX





IMPORTANT: Mark all packages and				Supplies or Servi	ces		
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01/24/2007	A7170	2711	3		12/2	23/2009	2
6. To Contractor (Name, Address and				7. Ship to (Consignee and	address, Zij	Code):	
JJ/JMD/CIO/E-GOVE 01 PENNSYLVANIA S JOM 225 ASHINGTON DC 20		AFF		SEE DETAIL	_ LINE	ES	
				9. Send Invoice to: (Nam	A 11		
8. Issuing Office (Address correspond EDERAL EUREAU OF		TION .		a. Send invoice to: (Nam	e, Address a	nd Zip Code):	
ROCUREMENT SECTIO DOM 6823, JEH F.B ASHINGTON, D. C.	.I. BLDG.			SEE DETAIL	_ LINE	S	
10. Business Classification		11. F.O.B. Point			12. Dis	count Terms	
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14. Type of Order A. Purchase - Please furnish the follow Conditions specified on both sides of this on number if indicated, and the attached sheet as indicated. Point of Contact - Purchase Order	order, the above quotations, if any, including delive	on tained on this s	de only of th	very order is subject to instruction is form and is issued subject to instruction and is issued subject to instruction. 16. United States of Ame	the terms	Total 7	XXXXXX uctions on Reverse
				By (Signature)			
Point of Contact - Invoice Paymer Commercial Payments Unit - (202)			Ì	17. Name (Typed) Title: Contracting Offi	icer	XXXX	XXXXXX





MODERANT	flark all packages and	P	urchase Ord	er for S	Supplies or Serv	ices		
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	24/2007	6717	02711	3		12/2	23/2009	3
	or (Name, Address an	•			. Ship to (Consignee and	l address, Zi	p Code):	
)1 PENN! OM 225	CIO/E-GOVE SYLVANIA S ON DC 20	OUTH	TAFF		SEE DETAI	_ LINE	ES .	
	CO (Address correspon		ATTON	'	9. Send Invoice to: (Nam	ie, Address a	and Zip Code):	
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as indicated.	ed, and the attached sheet		,	of the above	numbered contract.		<u> </u>	1.8 "534 "12 ructions on Reverse
	OR NUMBER act - Purchase Order		2053002		16. United States of Am By (Signature)	erica		
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FY07 A71702703 ✓ \$16,500.00 DOJ/PACER FY07 A71702704 ✓ \$2,049,992.00 DOJ/LEXIS NEXIS FY07 A71702704 ✓ \$3,796.00 DOJ/LEXIS NEXIS FY07 A76702705 ✓ \$356.43 CREDIT BUREAU FY07 A71702711 ✓ \$318,534.12 DOJ/CHOICEPOINT FY07 A71702715 ✓ \$4,243,200.00 DOJ/CHOICEPOINT FY07 A71702712 ✓ \$226,285.80 DOJ/CHOICEPOINT FY07 A71702712 ✓ \$226,285.80 DOJ/CHOICEPOINT FY08 A8G800534 \$6,608,661.95 LN (NEW CONTRACT FY08 A8G800535 \$1,805,000.00 DUN & BRADSTREET FY08 A8G800536 \$6,941,800.00 CP (NEW CONTRACT FY08 A8G800539 \$129.03 CREDIT BUREAU FY08 A8G800539 \$129.03 CREDIT BUREAU FY08 A8G800539 \$129.03 CREDIT BUREAU FY09 A9G900500 \$1,573,831.34 DUN & BRADSTREET FY09 A9G900500 \$3,574,598.19		F FU V			
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Copred needed:

1. P.O.

2. Any Mod's

3 Signed JA

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	Reimburse	ment Agr	eement Between	Agencies				
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Provider Cost Center	RCN	RCN Desc	cription	Customer Contact		Phone		
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JMD/OCIO/ESS/Contracts	Management Sen	/ice	· · · · · · · · · · · · · · · · · · ·	Federal Bureau of Ir	nvestigation			_
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by the provider of the g						, Side III	.o. oo oompieted	

LEC Signs

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DRM DOJ-216

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					Supplies or Serv	rices		
	ANT: Mark all packages and of Order	papers with cont 2. Order No.	ract and/or order ni	umbers 3. Mod	. No.	4. Mod	. Date	5. Page No.
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Point o	f Contact - Purchase Order	Information:			16. United States of An By (Signature)			
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Comm	yme ercial Payments Unit - (202)	nt Status:) 324-5614			17. Name (Typed)	Contr	acting Office	DED

	U.S	6. Depart	ment of Justic	е		Bar Code		
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JMD/OCIO/ESS/Contracts Ma	nagement Service	9		Federal Bureau of Inv	restigation			
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601 D Street, N. W., Room 45	20			Rm. 3867, 935 Penns	sylvania Avenue,	N. W.		
			•					
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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





Purchase Order for	Supplies or Service	ces		
IMPORTANT: Mark all packages and papers with contract and/or order numbers		1 4 14 1 4		5. Page No.
1. Date of Order 2. Order No. 3. Mod O1/24/2007 A7I702711	J. NO.	4. Mod. [vate	5. Page No.
	w out 1 (0 t 1	11 2:	0-1-2-	<u></u>
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/EGOVERNMENT STAFF	7. Ship to (Consignee and a	address, Zip	Code):	
SO1 D STREET, NW	OFF BETATI	i mai	res	
· ·	SEE DETAIL	. 11.146	. .	
ROOM 4528				
WASHINGTON DC 20530				• •
			151.5.1	
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION	9. Send Invoice to: (Name	, Address an	d Zip Code):	
PROPERTY PROCUREMENT & MGMNT.	*******SEE I	eri Olla	- 46-46-46-46-46	
ROOM 6823, JEH F.B.I. BLDG.	AAAAAAAA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
WASHINGTON, D. C. 20535				
Whotistorott, Dr. C. 20000				
10. Business Classification 11. F.O.B. Point		10 Dies	ount Terms	
10. Business Classification 11. F.O.B. Point DTHER GOVERNMENT AGENCY DESTINATION		1	T 30 DAYS	
STORES CONTRACTOR CONTRACTOR CONTRACTOR		1 1 1 1 1 1 1 1	i av mira	:*
13. S	chedule			54.65
Line No. Supplies or Services	Quantity Ordered	Unit	Unit Price	Amount
(A) (B)	(C)	(D)	(E)	(F)
SHIP TO AND INVOICE TO: CRIMINAL INVEST	DTU.			
FEDERAL BUREAU OF INVESTIGATION	" "	.		e sake
ATTN: PHONE:				
2400 SCHUSTER DRIVE			,	.b2 ·
CHEVERLY, MD 20781-0001				6d.
	.,	}		b7C
CONTRACT #: *-GOVT AGENCY DUE DATE: 03/	(31/2007		_	·
0001 R702 00-FBI-3036		A 18	9500000	189500.00
INTERAGENCY AGREEMENT FOR CHOICEPO		.1		
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OFFENDERS			,	
BEE ADDENDUM-OMB CLEARANCE NO. 110)3b018			
TECHNICAL CONTACT: AT	7 to 12 to 11 to 1	\neg \mid		
[13]				
NOTE: THE FEDERAL GOVERNMENT IS C	TIPPENTI V OPE	DATTAI	:	
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PURCHASE ORDER HAS BEEN ISS		יו בועד דיבור	`	
LIMITED FUNDING UNDER THE T				
RESOLUTION TO COVER EXPENSE			.1 ((.)	
GOVERNMENT DURING THE PERIC				
COATTAINTAL DOLLING LIE LEWAY	D FOY TA OO 111	COCOLL		*
				L
14. Type of Order		ł	15.	×xxxxx
	livery order is subject to instruction: this form and is issued subject to th	s con-	Grand XXXX Total	~~~~~
number if indicated, and the attached sheets, if any, including delivery and conditions of the about			Total 7	
as indicated.			See Insti	uctions on Reverse
Point of Contact - Purchase Order Information:	16. United States of Ame	rica		
	By (Signature)			
	17. Name (Typed)		VVV	XXXXXXX
Point of Contact - Invoice Payment Status:	ir. Name (ryped)		^^^	NAAAAAAA
Commercial Payments Unit - (202) 324-5614	Title: Contracting Office	cer		 *





			pplies or Servi	ces		
IMPORTANT: Mark all packages and papers with contra 1. Date of Order 2. Order No.		bers 3. Mod. No.		4. Mod.	Date	5. Page No.
01/24/2007 A7I7	02711					2
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/EGOVERNMENT S' 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530	TAFF	7. 5	SHIP to (Consignee and			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIG FROFERTY PROCUREMENT & MGM ROOM 6823, JEH F.B.I. BLDG WASHINGTON, D. C. 20535	NT.		Send Invoice to: (Nam			
1	11. F.O.B. Point DESTINATIO	NC		1	count Terms ET SO DAYS	:
		13. Sched	ule			
Line No. Supplies or Services (A) (B)		13. Geneu	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
2/15/07. ADD ALLOCATION OF AGREEMENT ENTERED INT TLE 31, USC 1535 AND FOP: 01/01/07 - 09/3 FURCHASE ORDER NUMBER THE INVOICE TO RECEIV SUBMITTED TO THE FBI WILL BE RETURNED TO T SUBMIT INVOICES TO: FBI, ATTN: AVENUE, N. W., WASHIN ***********************************	THE FBI'S D BASED ON 1536 (ECON O/O7 A71702711 E PROPER F WITHOUT THE SENDER. GTON, DC INFO ONLY	APPRO NOMY A L MUST AYMEN HE AFO 20535	PRIATION. BE REFERE T. ANY IN REMENTIONE 5 PENNSYLV	NCED VOICE D NUM	אס	
□ A. Purchase - Please furnish the following under the terms, a Conditions specified on both sides of this order, the above quotat number if indicated, and the attached sheets, if any, including deliv as indicated.	ion tained on this side	only of this fo			Grand XXXX Total	XXXXXXXX tructions on Reverse
Point of Contact - Purchase Order Information:		16	. United States of Amo By (Signature)	erica		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17	. Name (Typed)		XXX	XXXXXXX
Commission Laymonto Onti- (202) 527-5017			Title: Contracting Off	icer		





			pplies or Servi	ces		
IMPORTANT: Mark all packages and papers with con 1. Date of Order 2. Order No. 01/24/2007 A7T	ntract and/or order nu 702711	mbers 3. Mod. No).	4. Mo	d. Date	5. Page No.
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT 501 D STREET, NW ROOM 4528 WASHINGTON DC 20530		7. 1	Ship to (Consignee and			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTI PROPERTY PROCUREMENT & MG ROOM 6823, JEH F.B.I. BLD JASHINGTON, D. C. 20535	MNT.		Send Invoice to: (Name ************************************			
10. Business Classification OTHER GOVERNMENT AGENCY	11. F.O.B. Point DESTINATI	ON		1	scount Terms VET 30 DAYS	\$
	<u></u>	13. Sched	lule			
Line No. Supplies or Services (A) (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
SHIP TO AND INVOICE TO: W FEDERA <u>L BUREAU OF I</u> NV	DUE DATE EAPONS OF ESTIGATION HONE: 211 DUE DATE	(# 03/31 MASS I 1	/2007 1 ESTRUCTION /2007	EΑ	947.500 947.500	947.50 bbbb
14. Type of Order A. Purchase - Please furnish the following under the terms Conditions specified on both sides of this order, the above que number if indicated, and the attached sheets, if any, including deas indicated.	otation tained on this s	ide only of this fo	order is subject to instruction rm and is issued subject to inbered contract.		Total 7	XXXXXXX ructions on Reverse
Point of Contact - Purchase Order Information:	·	16	. United States of Ame By (Signature)	erica	<u> </u>	•
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17	. Name (Typed) Title: Contracting Offi	icer	XXX	XXXXXXX





			Supplies or Serv	ices	•	
IMPORTANT: Mark all packages and papers 1. Date of Order 2. Ord		3. Mod.	. No.	4. Mod.	Date	5. Page No.
01/24/2007	A7I702711					. 4
6. To Contractor (Name, Address and Zip Co.			7. Ship to (Consignee and	l address, Zip	Code):	
DOJ/JMD/CIO/E-GOVERNMI	ENT STAFF		<i>የ</i> ንሮም ተነምፑል ም	1 7 3 1 7 3 1 1	····	
SO1 D STREET, NW ROOM 4528			SEE DETAI	l l l. Pél:		
JASHINGTON DC 20530						
		1				
8. Issuing Office (Address correspondence to			9. Send Invoice to: (Nan	ne, Address a	nd Zip Code):	-
FEDERAL BÜREAU OF INVI PROPERTY PROCUREMENT :			********SEE	TOTAL CHAR	26-26-26-26-26-26-26	
ROOM 6823, JEH F.B.I.			A A A A A A A A A A A A A A A A A A A	7,117744		
JASHINGTON, D. C. 20						
10. Business Classification OTHER GOVERNMENT AGEN	11. F.O.B. Point		·		count Terms	•
THER GUYERRIENT HOEN	CY DESTINAT	TOM	····	l Mi	ET 30 DAYS	
		13. Sc	hedule	 		
Line No. Supplies or Services (A) (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
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ORIGINAL ORDER UIREQUISITION 0151. 14. Type of Order A. Purchase - Please furnish the following under Conditions specified on both sides of this order, the number if indicated, and the attached sheets, if any, is	NLESS OTHERWI	SIE ST	ATED.		15. Grand	279,323.01
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U.S. Department of Justice Reimbursement Agreement Between Agencies

Bar Code	·	

			Parties to the	Agreement:					
	Provider Agen	ıcy				Custo	mer Agency		
rovider Cost Cente	T RCN	RCN D	escription	Custom	er Contact	_	Phone		
0T0940100704	G159B	Autom	ated Research Services						
rovider Contact	B) 6 5/8/0°	7-	Phone						
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rovider Name	V2711 110d: 1			Custome	r Name (If bi	lling addres	s is different	specify on reverse	sido
MD/OCIO/ESS/(Contracts Management Serv	rice		Federa	Bureau of Inv	vestigation	o is whiteler,	specify on leverse	side.
Address 501 D Street, NW,			**************************************	Address	s: , , ,	>77.4		•	
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		γ		IX OUT	3867				
City Washington		State DC	Zîp 20530	City Washir	ngton		State DC	Zip 20535	
			Durat					2000	
is Agreement sha	all become effective July	1, 2007	and shall	continue thr	ough	September	30, 2007	· · · · · · · · · · · · · · · · · · ·	
		, *c	Provide the Pollowing	Services or	Goods:				
cf explanation of	work or services to be per Additional funds for acco	formed a	nd basis for determinin	g cosi: Se	e adder	ndum=01	MB clea	rance no	110
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FORM DOJ—216 JULY 1994





PU IMPORTANT: Mark all packages and papers with contr		r Supplies or Serv	ices		
1. Date of Order 2. Order No.		od. No.	4. Mod	. Date	5. Page No.
01/24/2007 A7I70	2711				1.
6. To Contractor (Name, Address and Zip Code): DEPT OF JUSTICE DOI D STREET NW DOM 4520 DASHINGTON DC 20530		7. Ship to (Consignee and FEDERAL BUR! ATTN: 2400 SCHUST! CHEVERLY, M	EAU OF ER DR:	TINVESTIG:	ATION ()
8. Issuing Office (Address correspondence to): EDERAL BUREAU OF INVESTIGA 'ROPERTY PROCUREMENT & MGM' 'COM 6823", JEH F.B.I. BLDG. JASHINGTON", D. C. 20535	4T	9. Send Invoice to: (Nam FEDERAL BURI ************************************	EAU OF	INVESTIG	ATION
	11. F.O.B. Point DESTINATION		1	count Terms ET 30 DAYS	
	13.	Schedule			
Line No. Supplies or Services (A) (B)		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
ONTRACT #:*-GOVT AGENCY OO1 R702 OO-FBI-3036 INTERAGENCY AGREEMENT	DUE DATE:03.	1.	1	89500.000 , .	189500.00
OFFENDERS SEE ADDENDUM-OMB CLEAF TECHNICAL CONTACT:	RANCE NO. 11	03-0018			
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ALLOCATION OF T AGREEMENT ENTERED INTO TLE 31, USC 1535 AND 1	THE FBI'S AP D BASED ON	PROPRIATION.			
14. Type of Orcier ☐ A. Purchase - Please furnish the following under the terms, a Conditions specified on both sides of this order, the above quotat number if indicated, and the attached sheets, if any, including delives indicated.	ion , tained on this side only	delivery order is subject to instructio of this form and is issued subject to bove-numbered contract.		Total 7	XXXXXXXX tructions on Reverse
Point of Contact - Purchase Order Information:		16. United States of Am By (Signature)	ierica	4	
Point of Contact - Invoice Payment Status: Commercial Payments Unit (202) 324-5614		17. Name (Typed)		xxx	XXXXXXX
		Title: Contracting Of	ficer		





	e Order for Supplies or S	Services		
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5. To Contractor (Name, Address and Zip Code):	7. Ship to (Consign	nee and address, Zi	p Code):	
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SHINGTON DC 20530	CHEVERLY	, MD 20	7810001	
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	By (Signature)	Ί		
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TO CONTROLOR MANUAL ACTIONS AND ACTIONS AN	MPORTANT: Mark all nackages a				Supplies or Serv	ices		
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DERAL BUREAU OF INVESTIGATION OFFERTY PROCUREMENT & MGMYT. OM 6923, JEH F.B.I. BLDG. SHINGTON, D. C. 20535 D. Business Classification HER GOVERNMENT AGENCY DESTINATION 13. Schedule 14. Discount Terms NET 30 DAYS 15. Schedule 16. Valuative Ordered (C) POP: 10/01/06 - 09/30/07 PURCHASE ORDER NUMBER A71702715 MUST BE REFERENCED DN THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER. SUBMIT INVOICES TO: FBI, ATTN: AVENUE, N. W., WASHINGTON, DC 20535 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD. (A. Type of Order 15. Delivery-This delivery order is added to instructions contained on the side of this order, the show quotation and conditions specified to both oldes of this order, the show quotation and conditions specified to both oldes of this order, the show quotation and conditions specified to both oldes of this order, the show quotation and conditions of the show marked consect. (A. Type of Order 15. United States of A By (Signature) To Number (Type of Order) To Number (1902) 324-5614 Commercial Payments Unit - (2023) 324-5614	PT. OF JUSTICE D1 D STREET, NW DM 4520			,	FEDERAL BUR ATTN: 2400 SCHUSTI	EAU OF ER DRI	_INVESTIGA VE	TION
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∪.S. Department of Justice Reimbursement Agreement Between Agencies

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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.





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U.S. Department of Justice Reimbursement Agreement Between Agencies Bar Code

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