

**FISCAL YEAR
2007**

**PURCHASE
ORDER COPIES**



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 11/22/2006		2. Order No. A7I702682		3. Mod. No.	
				4. Mod. Date	
				5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530			7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535			9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****		
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point - DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
0001	CONTRACT #:-GOVT AGENCY DUE DATE:12/31/2006 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR SEISENT (UNLIMITED)	1	EA	500000.000	500000.00
0002	CONTRACT #:-GOVT AGENCY DUE DATE:12/31/2006 R699 00-FBI-3015 DOJ FEE (4 %)	1	EA	14419.970	14419.97
TECHNICAL CONTACT: [REDACTED] SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018 NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 12/08/06. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.					
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				15. Grand Total XXXXXXXXXXXX See Instructions on Reverse	
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

ORIGINAL



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



Purchase Order for Supplies or Services

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

1. Date of Order 11/22/2006	2. Order No. A7I702682	3. Mod. No.	4. Mod. Date	5. Page No. 2
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****		
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point - DESTINATION		12. Discount Terms NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>PURCHASE ORDER NUMBER A7I702682 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.</p> <p>AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT)</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY***** REQUISITION 0238412, 552580, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p>				

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER DOJ2053002		15. Grand Total 514,419.97 See Instructions on Reverse
Point of Contact - Purchase Order Information: [REDACTED]	16. United States of America By (Signature) [REDACTED]	b2 b6 b7C DED
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614	17. Name (Type) [REDACTED] Title: Contracting Officer	

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Federal Bureau of Investigation



Purchase Order for Supplies or Services

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1. Date of Order 11/22/2006		2. Order No. A7I702682		3. Mod. No. 1		4. Mod. Date 12/19/2006		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530				7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001					
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535				9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****					
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)		Amount (F)	
0002	CONTRACT #:-GOVT AGENCY DUE DATE:12/31/2006 R699 00-FBI-3015 DOJ FEE (4 %)			1	EA	20000.000		20000.00	
TECHNICAL CONTACT: [REDACTED] SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018 NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION. PURCHASE ORDER NUMBER A7I702682 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER.									
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						Grand Total XXXXXXXXXXXX See Instructions on Reverse			
16. United States of America By (Signature)						17. Name (Typed) XXXXXXXXXXXX			
Title: Contracting Officer									

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1. Date of Order 11/22/2006	2. Order No. A7I702682	3. Mod. No. 1	4. Mod. Date 12/19/2006	5. Page No. 2
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON, DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
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10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT)</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED], 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY***** REQUISITION 0238412, 552580, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p>				

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		15. Grand Total <div style="border: 1px solid black; padding: 5px; display: inline-block;">520,000.00</div>
CONTRACTOR NUMBER DOJ2053002		See Instructions on Reverse
Point of Contact - Purchase Order Information: <div style="border: 1px solid black; height: 20px; width: 150px;"></div>		16. United States of America By (Signature) <div style="border: 1px solid black; height: 40px; width: 200px;"></div>
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Typed) Contracting Officer Title: Contracting Officer

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Purchase Order for Supplies or Services

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

1. Date of Order 11/22/2006		2. Order No. A7I702682		3. Mod. No. 2		4. Mod. Date 01/25/2007		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEM F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
0001	CONTRACT #1*-GOVT AGENCY DUE DATE:03/31/2007 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR SEISENT (UNLIMITED)				1	EA	.000	1000000.00	
0002	CONTRACT #1*-GOVT AGENCY DUE DATE:03/31/2007 R699 00-FBI-3015 DOJ FEE (4 %)				1	EA	40000.000	40000.00	
TECHNICAL CONTACT: [REDACTED] SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018 NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.									
14. Type of Order							15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.							<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
							XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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1. Date of Order 11/22/2006	2. Order No. A7I702682	3. Mod. No. 2	4. Mod. Date 01/25/2007	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>PURCHASE ORDER NUMBER A7I702682 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.</p> <p>AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT)</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 0238412, 552580, 1305</p> <p>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p> <p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.</p> <p>REQUISITION 0238412</p>				
14. Type of Order			15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
			XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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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 11/22/2006	2. Order No. A7I702682	3. Mod. No. 2	4. Mod. Date 01/25/2007	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
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14. Type of Order			15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		1,040,000.00
CONTRACTOR NUMBER DOJ2053002			Instructions on Reverse		
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		b2 b6 b7C
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) [REDACTED] Title: Contracting Officer		DED

Contracting Officer
Federal Bureau of Investigation
ORIGINAL



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 11/22/2006		2. Order No. A7I702692		3. Mod. No. 3		4. Mod. Date 02/28/2007		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
0001	CONTRACT #1*-GOVT AGENCY DUE DATE:09/30/2007 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR SEISEN7 (UNLIMITED)				1	EA	0.000	2000000.00	
0002	CONTRACT #1*-GOVT AGENCY DUE DATE:09/30/2007 R699 00-FBI-3015 DOJ FEE (4 %)				1	EA	80000.000	80000.00	
TECHNICAL CONTACT: [REDACTED] SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018 NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.									
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Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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See Instructions on Reverse

ORIGINAL



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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1. Date of Order 11/22/2006		2. Order No. A7I702682		3. Mod. No. 3		4. Mod. Date 02/28/2007		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E--GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
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10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
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14. Type of Order						15.			
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Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						Grand Total XXXXXXXXXXXX See Instructions on Reverse			
16. United States of America By (Signature)						17. Name (Typed) XXXXXXXXXXXX			
						Title: Contracting Officer			

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Federal Bureau of Investigation



Purchase Order for Supplies or Services

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1. Date of Order 11/22/2006		2. Order No. A7I702682		3. Mod. No. 3		4. Mod. Date 02/28/2007		5. Page No. 3	
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Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
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14. Type of Order						15. Grand Total		2,080,000.00	
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
CONTRACTOR NUMBER DOJ2053002						See Instructions on Reverse			
Point of Contact - Purchase Order Information:						16. United States of America By (Signature)			
<div style="border: 1px solid black; width: 150px; height: 30px; margin-bottom: 5px;"></div> Payment Status: Commercial Payments Unit - (202) 324-5614						17. Name (Typed)			
						Title: Contracting Officer			

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

Bar Code

Parties to the Agreement:

Provider Agency *			Customer Agency		
Provider Cost Center	RCN	RCN Description	Customer Contact	Phone	
Provider Contact		Phone			
Customer Number PO# A7I702682		Customer Alias			
Provider Name DOJ			Customer Name (If billing address is different, specify on reverse) Federal Bureau of Investigation		
Address 601 D Street, N.W., Rm. 4520			Address Rm. 11100, 935 Pennsylvania Avenue, N. W.		
City	State	Zip	City	State	Zip
Washington	DC	20530	Washington	DC	20535

Duration:

This agreement shall become effective on 10/01/06 and shall continue through 09/30/07

Provide the Following Services of Goods:

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

The FBI is operating under a Continuing Resolution. SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018. Purchase Order Number A7I702682 must be referenced on the invoice to receive proper payment. Any invoice submitted to the FBI without the aforementioned number will be returned to the sender.

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

Estimated Amount

\$2,080,000

Customer Financing:

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

Agency Location Code 15020001	Appropriation Symbol 1570200	Cost Center 1305	Y Reg Doc FY 07	Obl Month	Obl SOC	Pay SOC
----------------------------------	---------------------------------	---------------------	--------------------	-----------	---------	---------

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

Approvals:

(See reverse side of form.)

Approved for Provider Office:		Approved for Customer Office:	
Organization		Organization	
Signature		Signature	
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.



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 11/22/2006	2. Order No. A7I702683	3. Mod. No.	4. Mod. Date	5. Page No. 1
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6. To Contractor (Name, Address and Zip Code):

DEPT. OF JUSTICE
601 D STREET, NW
ROOM 4520
WASHINGTON DC 20530

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

FEDERAL BUREAU OF INVESTIGATION
ATTN: [REDACTED]
2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-0001

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8. Issuing Office (Address correspondence to):

FEDERAL BUREAU OF INVESTIGATION
PROPERTY PROCUREMENT & MGMT.
ROOM 6823, JEH F.B.I. BLDG.
WASHINGTON, D. C. 20535

9. Send Invoice to:

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

10. Business Classification

OTHER GOVERNMENT AGENCY

11. F.O.B. Point -

DESTINATION

12. Discount Terms

NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
0001	CONTRACT #1*-GOVT AGENCY DUE DATE:12/31/2006 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR ACCURINT LE, MOBILE, LE PLUS	1	EA	273250.000	273250.00
0002	CONTRACT #1*-GOVT AGENCY DUE DATE:12/31/2006 R699 00-FBI-3015 DOJ FEE (4 %)	1	EA	7880.050	7880.05
TECHNICAL CONTACT: [REDACTED] SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018 NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 12/08/06. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.					

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14. Type of Order

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

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

15.

Grand Total

XXXXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

Point of Contact - Invoice Payment Status:

Commercial Payments Unit - (202) 324-5614

16. United States of America
By (Signature)

17. Name (Typed)

XXXXXXXXXXXX

Title: Contracting Officer

ORIGINAL



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 11/22/2006		2. Order No. A7I702683		3. Mod. No.		4. Mod. Date		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point - DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	<p>PURCHASE ORDER NUMBER A7I702683 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.</p> <p>AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT)</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY***** REQUISITION 0238412, 552580, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p>								
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.						15. Grand Total 281,130.05		See Instructions on Reverse	
CONTRACTOR NUMBER DOJ2053002									
Point of Contact - Purchase Order Information: [REDACTED]						16. United States of America By (Signature) [REDACTED]			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						17. Name (Type) [REDACTED] Title: Contracting Officer			

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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 11/22/2006	2. Order No. A7I702683	3. Mod. No. 1	4. Mod. Date 12/19/2006	5. Page No. 1
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****		
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS
13. Schedule				
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)
0001	CONTRACT #:-GOVT AGENCY DUE DATE:12/31/2006 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR ACCURINT LE, MOBILE. LE PLUS CONTRACT #:-GOVT AGENCY DUE DATE:12/31/2006 R699 00-FBI-3015 DOJ FEE (4 %)	1	EA	273250.000
0002	CONTRACT #:-GOVT AGENCY DUE DATE:12/31/2006 R699 00-FBI-3015 DOJ FEE (4 %)	1	EA	9162.600
	TECHNICAL CONTACT: [REDACTED] SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018 NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.			
14. Type of Order			15. Grand Total	
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
			XXXXXXXXXXXX See Instructions on Reverse	
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Typed) XXXXXXXXXXXXX Title: Contracting Officer		

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Purchase Order for Supplies or Services

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

1. Date of Order 11/22/2006	2. Order No. A7I702683	3. Mod. No. 1	4. Mod. Date 12/19/2006	5. Page No. 2
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****		
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>PURCHASE ORDER NUMBER A7I702683 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.</p> <p>AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT)</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY***** REQUISITION 0238412, 552580, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p>				

14. Type of Order

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

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

15.

Grand Total

282,412.60

CONTRACTOR NUMBER DOJ2053002

See Instructions on Reverse

Point of Contact - Purchase Order Information:

[REDACTED]

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

16. United States of
By (Signature)

17. Name (Typed)

Title: Contracting Officer

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Federal Bureau of Investigation

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**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 11/22/2006	2. Order No. A7I702683	3. Mod. No. 2	4. Mod. Date 1/25/07	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****			
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
0001	CONTRACT #:-GOVT AGENCY DUE DATE:03/31/2007 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR ACCURINT LE, MOBILE, LE PLUS CONTRACT #:-GOVT AGENCY DUE DATE:03/31/2007 R699 00-FBI-3015 DOJ FEE (4 %)	1	EA	546500.000	546500.00
0002	CONTRACT #:-GOVT AGENCY DUE DATE:03/31/2007 R699 00-FBI-3015 DOJ FEE (4 %)	1	EA	18325.200	18325.20
TECHNICAL CONTACT: [REDACTED] SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018 NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.					
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			15. Grand Total XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

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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 11/22/2006	2. Order No. A7I702683	3. Mod. No. 2	4. Mod. Date 1/25/07	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****			
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>PURCHASE ORDER NUMBER A7I702683 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.</p> <p>AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT)</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 0238412, 552580, 1305</p> <p>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p> <p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.</p> <p>REQUISITION 0238412</p>				
14. Type of Order			15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		Grand Total ➡ XXXXXXXXXXXX
			<i>See Instructions on Reverse</i>		
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX		
			<i>Title: Contracting Officer</i>		

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**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 11/22/2006	2. Order No. A7I702683	3. Mod. No. 2	4. Mod. Date 1/25/07	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****			
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.</p>				
14. Type of Order			15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		564,825.20
CONTRACTOR NUMBER DOJ2053002			Instructions on Reverse		
Point of Contact - Purchase Order Information:			16. United States of By (Signature)		b2 b6 b7C
<div style="border: 1px solid black; width: 150px; height: 20px; margin-bottom: 5px;"></div> Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed)		DED
			<div style="border: 1px solid black; width: 150px; height: 80px; margin-bottom: 5px;"></div> Contracting Officer Federal Bureau of Investigation		

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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 11/22/2006		2. Order No. A7I702683		3. Mod. No. 3		4. Mod. Date 02/28/2007		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
0001	CONTRACT #:-GOVT AGENCY DUE DATE:09/30/2007 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR ACCURINT LE, MOBILE, LE PLUS CONTRACT #:-GOVT AGENCY DUE DATE:03/31/2007 R699 00-FBI-3015 DOJ FEE (4 %)				1	EA	93000.000	1093000.00	
0002	TECHNICAL CONTACT: [REDACTED] SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018 NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.				1	EA	36650.400	36650.40	
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.							15. Grand Total XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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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 11/22/2006		2. Order No. A7I702683		3. Mod. No. 3		4. Mod. Date 02/28/2007		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	<p>PURCHASE ORDER NUMBER A7I702683 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.</p> <p>AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT)</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 0238412, 552580, 1305</p> <p>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p> <p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.</p> <p>REQUISITION 0238412</p>								
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
						Grand Total XXXXXXXXXXXX See Instructions on Reverse			
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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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 11/22/2006		2. Order No. A7I702683		3. Mod. No. 3		4. Mod. Date 02/28/2007		5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEM F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	<p>NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.</p> <p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.</p> <p>REQUISITION 0238412</p>								
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
CONTRACTOR NUMBER DOJ2053002						Grand Total → 1,129,650.40 See Instructions on Reverse			
Point of Contact - Purchase Order Information:						16. United States of America By (Signature)			
[REDACTED] Payment Status: Commercial Payments Unit - (202) 324-5614						17. Name (Typed) [REDACTED] Title: Contracting Officer			

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

Bar Code

Parties to the Agreement:

Provider Agency *			Customer Agency		
Provider Cost Center	RCN	RCN Description	Customer Contact	Phone	
Provider Contact		Phone			
Customer Number PO# A7I702683		Customer Alias			
Provider Name DOJ			Customer Name (If billing address is different, specify on reverse) Federal Bureau of Investigation		
Address 601 D Street, N.W., Rm. 4520			Address Rm. 11100, 935 Pennsylvania Avenue, N. W.		
City Washington	State DC	Zip 20530	City Washington	State DC	Zip 20535

Duration:

This agreement shall become effective on 10/01/06 and shall continue through 09/30/07

Provide the Following Services of Goods:

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

The FBI is operating under a Continuing Resolution. SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018. Purchase Order Number A7I702683 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.)

~~1,129,650~~

Customer Financing:

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

Agency Location Code	Appropriation Symbol	Cost Center	Y Reg Doc	Obl Month	Obl SOC	Pay SOC
15020001	1570200	1305	FY 07			

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

Approvals:

(See reverse side of form.)

Approved for Provider Office:		Approved for Customer Office:	
Organization		Organization	
Signature		Signature	
Title		Title	Unit Chief

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

FORM DOJ-216
JULY 1994



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 11/22/2006		2. Order No. A7I702684		3. Mod. No. 3		4. Mod. Date 02/28/2007		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
0001	CONTRACT #1*-GOVT AGENCY DUE DATE:09/30/2007 \$113 00-FBI-0001 INTERAGENCY AGREEMENT FOR ENHANCED PHONE PLUS				1	EA	134000.000	1134000.00	
0002	CONTRACT #1*-GOVT AGENCY DUE DATE:09/30/2007 R699 00-FBI-3015 DOJ FEE (4 %)				1	EA	5670.000	5670.00	
TECHNICAL CONTACT: [REDACTED] SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018 NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.									
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.							15. Grand Total XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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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 11/22/2006		2. Order No. A7I702684		3. Mod. No. 3		4. Mod. Date 02/28/2007		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E--GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	<p>PURCHASE ORDER NUMBER A7I702684 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFDREMENTIONED NUMBER WILL RETURNED TO THE SENDER.</p> <p>AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT)</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 0238412, 552580, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p> <p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.</p>								
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
						Grand Total XXXXXXXXXXXX See Instructions on Reverse			
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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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 11/22/2006		2. Order No. A7I702684		3. Mod. No. 3		4. Mod. Date 02/28/2007		5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	REQUISITION 0238412 NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION. THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 0238412								
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to Instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
CONTRACTOR NUMBER DOJ2053002						Grand Total → \$1,139,670.00 <i>See Instructions on Reverse</i>			
Point of Contact - Purchase Order Information:						16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						17. Name (Typed) Title: Contracting Officer			

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**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 11/22/2006		2. Order No. A7I702684		3. Mod. No. 2		4. Mod. Date 01/25/2007		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
0001	CONTRACT #**GOVT AGENCY DUE DATE:03/31/2007 \$113 00-FBI-0001 INTERAGENCY AGREEMENT FOR ENHANCED PHONE PLUS				1	EA	567000.000	567000.00	
0002	CONTRACT #**GOVT AGENCY DUE DATE:03/31/2007 R699 00-FBI-3015 DOJ FEE (4 %)				1	EA	2835.000	2835.00	
TECHNICAL CONTACT: [REDACTED] SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018 NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.									
14. Type of Order							15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.							<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614							Grand Total XXXXXXXXXX See Instructions on Reverse		
16. United States of America By (Signature)					17. Name (Typed) XXXXXXXXXXXX				
					Title: Contracting Officer				

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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 11/22/2006		2. Order No. A7I702684		3. Mod. No. 2		4. Mod. Date 01/25/2007		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	<p>PURCHASE ORDER NUMBER A7I702684 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL RETURNED TO THE SENDER.</p> <p>AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT)</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 0238412, 552580, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p> <p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.</p>								
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
						Grand Total		XXXXXXXXXX	
						See Instructions on Reverse			
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX				
					Title: Contracting Officer				

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**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 11/22/2006	2. Order No. A7I702684	3. Mod. No. 2	4. Mod. Date 01/25/2007	5. Page No. 3
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****		
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	REQUISITION 0238412 NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.				

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER DOJ2053002		15. Grand Total 569,835.00
16. United States of A By (Signature) [REDACTED]		See Instructions on Reverse b2 b6 b7C DED
17. Name (Typed) Contracting Officer Title: Contracting Officer		

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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 11/22/2006	2. Order No. A7I702684	3. Mod. No. 1	4. Mod. Date 12/19/2006	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530			7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001 b6 b7c		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535			9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****		
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
0001	CONTRACT #:-GOVT AGENCY DUE DATE:12/31/2006 S113 00-FBI-0001 INTERAGENCY AGREEMENT FOR ENHANCED PHONE PLUS	1	EA	283500.000	283500.00
0002	CONTRACT #:-GOVT AGENCY DUE DATE:12/31/2006 R699 00-FBI-3015 DOJ FEE (4 %)	1	EA	1417.500	1417.50
	TECHNICAL CONTACT: [REDACTED] SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018 NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.				
14. Type of Order				15.	
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.				<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
				Grand Total XXXXXXXXXXXX See Instructions on Reverse	
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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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 11/22/2006		2. Order No. A7I702684		3. Mod. No. 1		4. Mod. Date 12/19/2006		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON, DC 20530				7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001					
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535				9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****					
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)		Amount (F)	
	PURCHASE ORDER NUMBER A7I702684 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL RETURNED TO THE SENDER. AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT) SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535 *****FOR FBI INFO ONLY***** REQUISITION 0238412, 552580, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.								
14. Type of Order						15. Grand Total			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER DOJ2053002						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		284,917.50 See Instructions on Reverse	
Point of Contact - Purchase Order Information:				16. United By (Signature)		17. Name			
[REDACTED] Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614				[REDACTED] Contracting Officer Title: Contracting Officer		[REDACTED] DED			

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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 11/22/2006		2. Order No. A7I702684		3. Mod. No.		4. Mod. Date		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530				7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001					
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535				9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****					
10. Business Classification OTHER GOVERNMENT AGENCY				11. F.O.B. Point - DESTINATION			12. Discount Terms NET 30 DAYS		
13. Schedule									
Line No. (A)	Supplies or Services (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)		Amount (F)	
0001	CONTRACT #**--GOVT AGENCY DUE DATE:12/31/2006 S113 00--FBI-0001 INTERAGENCY AGREEMENT FOR ENHANCED PHONE PLUS			1	EA	283500.000		283500.00	
0002	CONTRACT #**--GOVT AGENCY DUE DATE:12/31/2006 R699 00--FBI-3015 DOJ FEE (4 %)			1	EA	8176.490		8176.49	
TECHNICAL CONTACT: [REDACTED] SEE ADDENDUM--OMB CLEARANCE NO. 1103-0018 NOTE: 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 CONTINLING RESOLUTION TO COVER EXPENSES INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 12/08/06. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.									
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						Grand Total XXXXXXXXXX See Instructions on Reverse			
16. United States of America By (Signature)						17. Name (Typed) XXXXXXXXXXXX			
						Title: Contracting Officer			

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**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 11/22/2006	2. Order No. A7I702684	3. Mod. No.	4. Mod. Date	5. Page No. 2
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****		
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point - DESTINATION		12. Discount Terms NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>PURCHASE ORDER NUMBER A7I702684 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL RETURNED TO THE SENDER.</p> <p>AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT)</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY***** REQUISITION 0238412, 552580, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p>				

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER DOJ2053002		15. Grand Total 291,676.49 See Instructions on Reverse
Point of Contact - Purchase Order Information: [REDACTED]	16. United States By (Signature) [REDACTED]	b2 b6 b7C
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614	17. Name (Typed) [REDACTED] Title: Contracting Officer	

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

Bar Code

Parties to the Agreement:

Provider Agency *			Customer Agency		
Provider Cost Center	RCN	RCN Description	Customer Contact	Phone	
Provider Contact		Phone			
Customer Number PO# A7I702684		Customer Alias			
Provider Name DOJ			Customer Name (If billing address is different, specify on reverse) Federal Bureau of Investigation		
Address 601 D Street, N.W., Rm. 4520			Address Rm. 11100, 935 Pennsylvania Avenue, N. W.		
City Washington	State DC	Zip 20530	City Washington	State DC	Zip 20535

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Duration:

This agreement shall become effective on 10/01/06 and shall continue through 09/30/07

Provide the Following Services of Goods:

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

The FBI is operating under a Continuing Resolution. SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018. Purchase Order Number A7I702684 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.)

\$1,139,670

Customer Financing:

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

Agency Location Code 15020001	Appropriation Symbol 1570200	Cost Center 1305	Y Reg Doc FY 07	Obl Month	Obl SOC	Pay SOC
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Other Accounting Information (Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers not using the FMIS may use this block to describe unique data required for their accounting system.)

Approvals:

(See reverse side of form.)

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

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



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



Purchase Order for Supplies or Services

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

1. Date of Order 11/22/2006	2. Order No. A7I702686	3. Mod. No.	4. Mod. Date	5. Page No. 1
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****		
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point - DESTINATION		12. Discount Terms NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
0001	CONTRACT #:-GOVT AGENCY DUE DATE:12/31/2006 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR CHOICEPOINT SERVICES	1	EA	770082.290	770082.29
0002	CONTRACT #:-GOVT AGENCY DUE DATE:12/31/2006 R699 00-FBI-3015 DOJ FEE (.5 %)	1	EA	8829.340	8829.34
	TECHNICAL CONTACT: [REDACTED] SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018 NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 12/08/06. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.				

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		15. Grand Total XXXXXXXXXXXX See Instructions on Reverse
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		16. United States of America By (Signature) 17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer

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**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 11/22/2006	2. Order No. A7I702686	3. Mod. No.	4. Mod. Date	5. Page No. 2
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****		
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point - DESTINATION		12. Discount Terms NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>PURCHASE ORDER NUMBER A7I702686 MUST BE REFERENCE ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER.</p> <p>AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT)</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY***** REQUISITION 0238413, 552580, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p>				

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER DOJ2053002		15. Grand Total → 778,911.63
16. United States of America By (Signature) [REDACTED]		Instructions on Reverse DED ORIGINAL
17. Name (Typed) Title: Contracting Officer		

Point of Contact - Purchase Order Information:

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

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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 11/22/2006		2. Order No. A7I702686		3. Mod. No. 1		4. Mod. Date 12/19/2006		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530				7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001					
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535				9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****					
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)		Amount (F)	
0001	CONTRACT #**--GOVT AGENCY DUE DATE:12/31/2006 R411 OO--FBI-0321 INTERAGENCY AGREEMENT FOR CHOICEPOINT SERVICES			1	EA	770082.820		770082.82	
0002	CONTRACT #**--GOVT AGENCY DUE DATE:12/31/2006 R699 OO--FBI-3015 DOJ FEE (.5 %)			1	EA	11900.420		11900.42	
TECHNICAL CONTACT: [REDACTED] SEE ADDENDUM--OMB CLEARANCE NO. 1103-0018 NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.									
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.						15. Grand Total XXXXXXXXXXXX See Instructions on Reverse			
Point of Contact - Purchase Order Information:				16. United States of America By (Signature)					
Point of Contact - Invoice-Payment Status: Commercial Payments Unit - (202) 324-5614				17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer					

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**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 11/22/2006	2. Order No. A7I702686	3. Mod. No. 1	4. Mod. Date 12/19/2006	5. Page No. 2
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****		
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>PURCHASE ORDER NUMBER A7I702686 MUST BE REFERENCE ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER.</p> <p>AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT)</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY***** REQUISITION 0238413, 552580, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p>				

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER DOJ2053002		15. Grand Total 781,983.24
Point of Contact - Purchase Order Information: [REDACTED]		16. United States of America By (Signature) [REDACTED]
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Typed) Contracting Officer Federal Bureau of Investigation Title: Contracting Officer

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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 11/22/2006	2. Order No. A7I702686	3. Mod. No. 2	4. Mod. Date 1/25/07	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****			
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>PURCHASE ORDER NUMBER A7I702686 MUST BE REFERENCE ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER.</p> <p>AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1536 (ECONOMY ACT)</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY***** REQUISITION 0238413, 552580, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p> <p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.</p>				
14. Type of Order			15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		XXXXXXXXXXXX See Instructions on Reverse
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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**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 11/22/2006	2. Order No. A7I702686	3. Mod. No. 2	4. Mod. Date 1/25/07	5. Page No. 3
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****		
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	REQUISITION 0238413 NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.				

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER DOJ2053002		15. Grand Total 1,563,966.47 Instructions on Reverse	
Point of Contact - Purchase Order Information: [REDACTED]		16. United States By (Signature) [REDACTED]	
Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Typed) Contracting Officer Title: Contracting Officer Federal Bureau of Investigation	

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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 11/22/2006		2. Order No. A7I702686		3. Mod. No. 3		4. Mod. Date 02/28/2007		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY				11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)		Amount (F)	
0001	CONTRACT #1*-GOVT AGENCY DUE DATE:09/30/2007 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR CHOICEPOINT SERVICES			1	EA	80331.290		80331.29	
0002	CONTRACT #1*-GOVT AGENCY DUE DATE:09/30/2007 R699 00-FBI-3015 DOJ FEE (.5 %)			1	EA	47601.660		47601.66	
TECHNICAL CONTACT: [REDACTED] SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018 NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.									
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.						15. Grand Total XXXXXXXXXX See Instructions on Reverse			
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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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 11/22/2006		2. Order No. A7I702686		3. Mod. No. 3		4. Mod. Date 02/28/2007		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	<p>PURCHASE ORDER NUMBER A7I702686 MUST BE REFERENCE ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER.</p> <p>AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT)</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY***** REQUISITION 0238413, 552580, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p> <p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.</p>								
14. Type of Order							15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.							<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
							Grand Total XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 11/22/2006	2. Order No. A7I702486	3. Mod. No. 4	4. Mod. Date 04/10/2007	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CID/E-GOVERNMENT STAFF 401 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 4823, JEM F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****			
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>PURCHASE ORDER NUMBER A7I702486 MUST BE REFERENCE ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER.</p> <p>AGREEMENT ENTERED INTO BASED ON FLE 31, USC 1535 AND 1536 (ECONOMY ACT)</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY***** REQUISITION 0238413, 552580, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p> <p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.</p>				
14. Type of Order			15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
			Grand Total ➔ XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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C - PROCUREMENT



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 11/22/2006	2. Order No. A71702686	3. Mod. No. 4	4. Mod. Date 04/10/2007	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 601 D STREET, NW ROOM 4328 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION [Redacted] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****			
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>REQUISITION 0238413</p> <p>NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.</p> <p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.</p> <p>REQUISITION 0238413</p> <p>THIS PURCHASE ORDER IS BEING MODIFIED TO DECREASE FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.</p> <p>REQUISITION 0219432</p>				
14. Type of Order			15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		Grand Total \$,090,142.78 <i>See Instructions on Reverse</i>
CONTRACTOR NUMBER DOJ2053002					
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed)		DEO
			Title: Contracting Officer		

C - PROCUREMENT

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

Bar Code

Parties to the Agreement:

Provider Agency *			Customer Agency		
Provider Cost Center	RCN	RCN Description	Customer Contact	Phone	
Provider Contact	Phone				
Customer Number Mod. 4 PO# A7I702686		Customer Alias			
Provider Name DOJ			Customer Name (If billing address is different, specify on reverse) Federal Bureau of Investigation		
Address 601 D Street, N.W., Rm. 4520			Address Box 27		
City Washington	State DC	Zip 20530	City Washington	State DC	Zip 20535

Duration:

This agreement shall become effective on 10/01/06 and shall continue through 09/30/07

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.

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

Estimated Amount
\$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.)

Agency Location Code 15020001	Appropriation Symbol 1570200	Cost Center 1305	Y Reg Doc FY 07	Obl Month	Obl SOC	Pay SOC
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Other Accounting Information (Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers not using the FMIS may use this block to describe unique data required for their accounting system.)

Approvals:

(See reverse side of form.)

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

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

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

Bar Code

Parties to the Agreement:

Provider Agency *			Customer Agency		
Provider Cost Center	RCN	RCN Description	Customer Contact	Phone	
Provider Contact		Phone			
Customer Number PO# A7I702686		Customer Alias			
Provider Name DOJ			Customer Name (If billing address is different, specify on reverse) Federal Bureau of Investigation		
Address 601 D Street, N.W., Rm. 4520			Address Rm. 11100, 935 Pennsylvania Avenue, N. W.		
City Washington	State DC	Zip 20530	City Washington	State DC	Zip 20535

Duration:

This agreement shall become effective on 10/01/06 and shall continue through 09/30/07

Provide the Following Services of Goods:

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

The FBI is operating under a Continuing Resolution. 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.)

\$3,127,932.9

Customer Financing:

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

Agency Location Code	Appropriation Symbol	Cost Center	Y Reg Doc	Obl Month	Obl SOC	Pay SOC
15020001	1570200	1305	FY 07			

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

Approvals:

(See reverse side of form.)

Approved for Provider Office:		Approved for Customer Office:	
Organization		Organization	
Signature		Signature	
Title		Title	Unit Chief

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



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services					
IMPORTANT: Mark all packages and papers with contract and/or order numbers					
1. Date of Order 12/12/2006	2. Order No. A76702693	3. Mod. No. 2	4. Mod. Date 02/01/2007	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DUN & BRADSTREET 1700 NORTH MOORE STREET, SUITE 1250 ARLINGTON VA 22209			7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535			9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****		
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	CONTRACT #:0822F9614D DUE DATE:12/31/2006 0001 R411 00-FBI-0321 PUBLIC SOURCE INFORMATION PO#: 10/01/06 - 09/30/07 TECHNICAL CONTACT: [REDACTED] NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION. ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3981 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW	1	EA	417828.590	417828.58
14. Type of Order			15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
			Grand Total XXXXXXXXXXXX		
			See Instructions on Rev		
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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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 12/12/2006		2. Order No. A7G702693		3. Mod. No. 2		4. Mod. Date 02/01/2007		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DUN & BRADSTREET 1700 NORTH MOORE STREET, SUITE 1250 ARLINGTON VA 22209					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	<p align="center">WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED. A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; THE INVOICE DATE; THE CONTRACT OR PURCHASE ORDER NUMBER; AN INVOICE NUMBER; DESCRIPTION (IE. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p>								
14. Type of Order						15. Grand Total			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
						<p align="right">XXXXXXXXXXXX</p> <p align="right">See Instructions on Reverse</p>			
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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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 12/12/2006		2. Order No. A7B702693		3. Mod. No. 2		4. Mod. Date 02/01/2007		5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): DUN & BRADSTREET 1700 NORTH MOORE STREET, SUITE 1250 ARLINGTON VA 22209					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	<p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 068062, 552522, 2075</p> <p>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p> <p>CONTRACT #:GS22F9614D DUE DATE:03/31/2007</p> <p>0002 R411 00-FBI-0321</p> <p>MODIFICATION FOR ADDITIONAL FUNDING</p>				1	EA	417828.580	417828.58	
14. Type of Order							15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.							<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
							Grand Total ➡ XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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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 12/12/2006		2. Order No. A7G702693		3. Mod. No. 2		4. Mod. Date 02/01/2007		5. Page No. 4	
6. To Contractor (Name, Address and Zip Code): DUN & BRADSTREET 1700 NORTH MOORE STREET, SUITE 1250 ARLINGTON VA 22209					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	<p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.</p> <p>REQUISITION 068062</p> <p>NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.</p> <p>CONTRACT #:GS22F9614D DUE DATE:09/30/2007</p> <p>0003 R411 00-FBI-0321</p> <p>ON-LINE PROGRAM SERVICES</p>								
		1	EA	835657.170	835657.17				
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
						Grand Total ➡ XXXXXXXXXXXX			
						<p align="center"><i>See Instructions on Reverse</i></p>			
Point of Contact - Purchase Order Information:						16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						17. Name (Typed) XXXXXXXXXXXX			
						Title: Contracting Officer			

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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 12/12/2006	2. Order No. A7G702693	3. Mod. No. 2	4. Mod. Date 02/01/2007	5. Page No. 5
6. To Contractor (Name, Address and Zip Code): DUN & BRADSTREET 1700 NORTH MOORE STREET, SUITE 1250 ARLINGTON VA 22209		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211 b6 b7C		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****		
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 068062				

14. Type of Order <input checked="" type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		15. Grand Total \$ 671,314.33
CONTRACTOR NUMBER DUN2220900		[REDACTED SIGNATURE]
Point of Contact - Purchase Order Information: [REDACTED]		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		16. United States of Am By (Signature) 17. Name (Typed) Contracting Officer Title: Contracting Officer

FEDERAL BUREAU OF INVESTIGATION
ORIGINAL



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/12/2006		2. Order No. A78702693		3. Mod. No. 1		4. Mod. Date 01/17/2007		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DUN & BRADSTREET 1700 NORTH MOORE STREET, SUITE 1250 ARLINGTON VA 22209					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
CONTRACT #:G522F9614D 0002 R411 00-FBI-0321 MODIFICATION FOR ADDITIONAL FUNDING	DUE DATE:03/31/2007				1	EA	417828.580	417828.58	
<p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.</p> <p>REQUISITION 068062</p> <p>NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.</p>									
14. Type of Order							15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.							<input checked="" type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
CONTRACTOR NUMBER DUN2220900							Grand Total 835,657.16 See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America				
[REDACTED]					By (Signature) [REDACTED]				
Point of Contact - Invoice Payment Status:					17. Name (Typed)				
Commercial Payments Unit - (202) 324-5614					[REDACTED]				
					Title: Contracting Officer				

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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 12/12/2006		2. Order No. A7G702693		3. Mod. No.	
4. Mod. Date		5. Page No. 1			
6. To Contractor (Name, Address and Zip Code): DUN & BRADSTREET 1700 NORTH MOORE STREET, SUITE 1250 ARLINGTON VA 22209			7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535			9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****		
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT #:G522F9614D 0001 R411 00-FBI-0321 PUBLIC SOURCE INFORMATION	DUE DATE:12/31/2006	1	EA	417828.580	417828.58
POP: 10/01/06 - 12/31/06 TECHNICAL CONTACT: NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 12/08/06. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION. ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW					
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				15. Grand Total XXXXXXXXXXXX See Instructions on Reverse	
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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**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 12/12/2006	2. Order No. A78702693	3. Mod. No.	4. Mod. Date	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DUN & BRADSTREET 1700 NORTH MOORE STREET, SUITE 1250 ARLINGTON VA 22209			7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT., ROOM 6823, JEH F.B.I. BLDG., WASHINGTON, D. C. 20535			9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****		
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p align="center">WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; THE INVOICE DATE; THE CONTRACT OR PURCHASE ORDER NUMBER; AN INVOICE NUMBER; DESCRIPTION (IE, NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p>				
14. Type of Order				15.	
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.				<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
				Grand Total ➔	
				XXXXXXXXXXXX See Instructions on Reverse	
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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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 12/12/2006		2. Order No. A76702693		3. Mod. No.		4. Mod. Date		5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): DUN & BRADSTREET 1700 NORTH MOORE STREET, SUITE 1250 ARLINGTON VA 22209					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLEC- TION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT. SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535 *****FOR FBI INFO ONLY***** REQUISITION 068062, 552522, 2075 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.								
14. Type of Order							15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.							<input checked="" type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
CONTRACTOR NUMBER DUN2220900							Grand Total 417,828.58 See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of A By (Signature)				
[REDACTED]					[REDACTED]				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) Contracting Officer Federal Bureau of Investigation Title: Contracting Officer				

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**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 12/28/2006		2. Order No. A7I702703		3. Mod. No. 1		4. Mod. Date 02/16/2007		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530				7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211					
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535				9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****					
10. Business Classification OTHER GOVERNMENT AGENCY				11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS		
13. Schedule									
Line No. (A)	Supplies or Services (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)		Amount (F)	
0001	CONTRACT #**--GOVT AGENCY DUE DATE#03/31/2007 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR PUBLIC SOURCE INFORMATION# PACER SEE ADDENDUM-OMB CLEARANCE NO. 1103--0018 NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION. AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1536 (ECONOMY ACT)			1	EA	8250.000		8250.00	
14. Type of Order							15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.				<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			Grand Total XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:				16. United States of America By (Signature)					
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614				17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer					

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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 12/28/2006		2. Order No. A7I702703		3. Mod. No. 1		4. Mod. Date 02/16/2007		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	FOP: 10/01/06 - 09/30/07 TECHNICAL CONTACT: [REDACTED] PURCHASE ORDER NUMBER A7I702703 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER. SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535 *****FOR FBI INFO ONLY***** REQUISITION 069067, 552519, 2075 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD. PER [REDACTED] CHANGE SOC: 552522 2/1/06 CONTRACT #:-GOVT AGENCY DUE DATE:09/30/2007 0002 R411 00-FBI-0321 MODIFICATION FOR ADDITIONAL FUNDING	1	EA	8250.000	8250.00				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.						15. Grand Total XXXXXXXXXXXX See Instructions on Reverse			
Point of Contact - Purchase Order Information:						16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

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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 12/28/2006	2. Order No. A7I702703	3. Mod. No. 1	4. Mod. Date 02/16/2007	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****			
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 068067				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				15. Grand Total 16,500.00 <i>See Instructions on Reverse</i>	
CONTRACTOR NUMBER DOJ2053002		16. United States By (Signature) <div style="border: 1px solid black; width: 200px; height: 40px; margin-top: 5px;"></div>			
Point of Contact - Purchase Order Information: <div style="border: 1px solid black; width: 150px; height: 20px; margin-top: 5px;"></div>		17. Name (Type) <div style="border: 1px solid black; width: 200px; height: 20px; margin-top: 5px;"></div> Title: Contracting Officer			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					

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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 12/28/2006	2. Order No. A7I702703	3. Mod. No.	4. Mod. Date	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****			
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
0001	CONTRACT #:-GOVT AGENCY DUE DATE:03/31/2007 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR PUBLIC SOURCE INFORMATION: PACER SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018 NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION. AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT)	1	EA	8250.000	8250.00
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.					
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			15. Grand Total ➡ XXXXXXXXXXXX See Instructions on Reverse		
16. United States of America By (Signature)			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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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 12/28/2006	2. Order No. A7I702703	3. Mod. No.	4. Mod. Date	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON, DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****			
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	POP: 10/01/06 - 09/30/07 PURCHASE ORDER NUMBER A7I702703 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER. SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535 *****FOR FBI INFO ONLY***** REQUISITION 068067, 552519, 2075 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER DOJ2053002			15. Grand Total <div style="border: 1px solid black; padding: 5px; display: inline-block;">8,250.00</div> See Instructions on Reverse		
Point of Contact - Purchase Order Information: [REDACTED]		16. United States By (Signature) [REDACTED]			b2 b6 b7C
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Type) DED Title: Contracting Officer			

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

Bar Code

Parties to the Agreement:

Provider Agency *			Customer Agency		
Provider Cost Center	RCN	RCN Description	Customer Contact	Phone	
Provider Contact		Phone			
Customer Number PO# A71702703		Customer Alias			
Provider Name Department of Justice			Customer Name (If billing address is different, specify on reverse) Federal Bureau of Investigation		
Address 601 D Street, N. W., Rm. 4520			Address Rm. 8979, 935 Pennsylvania Avenue, N. W.		
City Washington	State DC	Zip 20530	City Washington	State DC	Zip 20535

Duration:

This agreement shall become effective on 10/01/06 and shall continue through 09/30/07

Provide the Following Services of Goods:

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

SEE ADDENDUM-OMB clearance no. 1103-0018. The FBI is operating under a continuing resolution. Purchase order number A71702703 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

\$16,500.00

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

Customer Financing:

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

Agency Location Code 15020001	Appropriation Symbol 1570200	Cost Center 2075	Y Reg Doc FY 07	Obl Month	Obl SOC	Pay SOC
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Other Accounting Information (Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers not using the FMIS may use this block to describe unique data required for their accounting system.)

Approvals:

(See reverse side of form.)

Approved for Provider Office:		Approved for Customer Office:	
Organization		Organization	Federal Bureau of Investigation
Signature		Signature	
Title		Title	Contract Specialist

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

FORM DOJ-216

JULY 1994



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 12/28/2006		2. Order No. A71702704		3. Mod. No.		4. Mod. Date		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 4823, JEN F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
0001	CONTRACT #1X-GOVT AGENCY DUE DATE:03/31/2007 R411 00-FBI-0521 INTERAGENCY AGREEMENT FOR LEXIS-NEXIS/WESTLAW SEE ADDENDUM-DMS CLEARANCE NO. 1103-0018 TECHNICAL CONTACT: [REDACTED] NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION. AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1536 (ECONOMY ACT)				1	EA	96569.500	1073569.50	
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.									
15. Grand Total XXXXXXXXXXXX See Instructions on Reverse									
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202)324-5614					16. United States of America By (Signature) 17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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C - PROCUREMENT



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



Purchase Order for Supplies or Services

1. Date of Order 12/28/2006		2. Order No. A7I702704		3. Mod. No.		4. Mod. Date		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 4823, JEH F.B.I., BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	<p>POP: 10/01/06 - 09/30/07</p> <p>PURCHASE ORDER NUMBER A7I702704 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.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY***** REQUISITION 048045, 552522, 2075 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p>								
14. Type of Order				15. Grand Total					
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.				<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.					
CONTRACTOR NUMBER DOJ2053002				1,076,569.50 See Instructions on Reverse					
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 Officer DEC					

C - PROCUREMENT

FBI

U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 12/28/2006		2. Order No. A71702704		3. Mod. No. 1		4. Mod. Date 02/01/2007		5. Page No. 1	
6. To Contractor (Name, Address, and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON, DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
0001	CONTRACT #11-GOVT AGENCY DUE DATE: 03/31/2007 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR LEXIS-NEXIS/WESTLAW SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018 TECHNICAL CONTACT: [REDACTED] NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION. AGREEMENT ENTERED INTO BASED ON FILE 31, USC 1535 AND 1536 (ECONOMY ACT).	1	EA	96569.500	1096569.50				
<div style="display: flex; justify-content: space-between;"> <div> 14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. </div> <div> 15. Grand Total <div style="border: 1px solid black; padding: 5px; width: 150px; text-align: center;">XXXXXXXXXXXX</div> <p align="center">See Instructions on Reverse</p> </div> </div>									
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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C - PROCUREMENT

FBI

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



Purchase Order for Supplies or Services

1. Date of Order 12/28/2006	2. Order No. A71702704	3. Mod. No. 1	4. Mod. Date 02/01/2007	5. Page No. 2
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 4823, JEM F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****		
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS
13. Schedule				
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)
	RFP: 10/01/06 - 09/30/07 PURCHASE ORDER NUMBER A71702704 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER. SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] AVENUE, N. W., WASHINGTON, DC 20535 *****FOR FBI INFO ONLY***** REQUISITION 068045, 532522, 2075 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD. CONTRACT #1*-GOVT AGENCY DUE DATE:09/30/2007 0002 R411 00-FBI-0321 ON-LINE PROGRAM SERVICES	1	EA	182764.500
				182764.50
14. Type of Order			15.	
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
			Grand Total *****	
			See Instructions on Reverse	
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Typed) ***** Title: Contracting Officer		

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C - PROCUREMENT

FBI

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



Purchase Order for Supplies or Services

1. Date of Order 12/28/2006	2. Order No. A71702704	3. Mod. No. 1	4. Mod. Date 02/01/2007	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****			
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 038065 PER [REDACTED] 2/1/07				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER: DOJ2053002			15. Grand Total \$1,279,334.00 See Instructions on Reverse		
Point of Contact - Purchase Order Information: [REDACTED]		16. United States of America By (Signature) [REDACTED]			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Typed) [REDACTED] Title: Contracting Officer			

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C - PROCUREMENT

FBI

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



Purchase Order for Supplies or Services

1. Date of Order 12/28/2006		2. Order No. A71702704		3. Mod. No. 2		4. Mod. Date 02/01/2007		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
0003	CONTRACT #**GOVT AGENCY DUE DATE:09/30/2007 R411 00-FBI-0321 MODIFICATION FOR ADDITIONAL FUNDING THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 068089.				1	EA	913805.000	913805.00	
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.									
15. Grand Total 2,193,139.00 See Instructions on Reverse									
16. Point of Contact - Purchase Order Information: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>					16. United States of America By (Signature) <div style="border: 1px solid black; height: 20px; width: 100%;"></div>				
17. Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) <div style="border: 1px solid black; height: 20px; width: 100%;"></div> Title: Contracting Officer				

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U.S. Department of Justice
Reimbursement Agreement Between Agencies

Bar Code

Parties to the Agreement:

Provider Agency			Customer Agency		
Provider Cost Center OT0940100704	RCN 7114	RCN Description Automated Research Services	Customer Contact	Phone	
Provider Contact		Phone	Fax		
Customer Number PO # A71702704		Customer Alias			
Provider Name DOJ/JMD/OCIO/ESS/Contracts Management Service			Customer Name (If billing address is different, specify on reverse side) FBI/Chief Counsel		
Address 601 D Street, NW, Room 4520			Address Rm. 8979, 935 Pennsylvania Ave., N.W.		
City Washington	State D.C.	Zip 20530	City Washington	State DC	Zip 20535

Duration:

This agreement shall become effective on October 1, 2006 and shall continue through September 30, 2007

Provide the Following Services or Goods:

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

Access to automated research services (Westlaw, LexisNexis, and other applicable databases), including training, software, documentation, and other support as required. It provides unlimited access to West and LexisNexis flat-rate databases. This RA estimated cost includes flat rate fees and estimates for services that are charged on a transactional or per-user basis.

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

SEE ADDENDUM-CMB clearance no. 1103-0018. The FBI is operating under a continuing resolution.

Purchase order number A71702704 must be referenced on the invoice to receive proper payment.

DOJ DUNS Number: 138426866

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

Estimated Amount

\$ **\$2,193,348**

Customer Financing:

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

Agency Location Code	Appropriation Symbol	Cost Center	YRegDoc	Obl Month	Obl SOC	Pay SOC
15020001	1570200	2075	FY 07			

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

Approvals:

(See reverse side of form.)

Approved for Provider Office:		Approved for Customer Office:	
Organization DOJ/JMD/OCIO/ESS/Contracts Management Service		Organization Federal Bureau of Investigation	
Signature [Signature]	SEP 08 2006	Signature [Signature]	
Title [Title]		Title [Title]	

FORM DOJ-216
JULY 1994



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



Purchase Order for Supplies or Services

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

1. Date of Order 12/28/2006		2. Order No. A7G702705		3. Mod. No.		4. Mod. Date		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): CREDIT BUREAU REPORTS, INC. 7204 HARWIN DRIVE P.O. BOX 36403 HOUSTON TX 77036				7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211					
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535				9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****					
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)		Amount (F)	
0001	POP# 10/01/06 - 09/30/07 CONTRACT #GS22F9609D DUE DATE:03/31/2007 R411 00-FBI-0321 PUBLIC SOURCE INFORMATION TECHNICAL CONTACT: [REDACTED] NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.			1	EA	10000.000	10000.00		
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
						Grand Total		XXXXXXXXXXXX	
						<i>See Instructions on Reverse</i>			
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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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 12/28/2006		2. Order No. A7G702705		3. Mod. No.		4. Mod. Date		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): CREDIT BUREAU REPORTS, INC. 7204 HARWIN DRIVE P.O. BOX 36403 HOUSTON TX 77036					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	<p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p>								
14. Type of Order							15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.							<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
							Grand Total ➡ XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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**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 12/28/2006	2. Order No. A7G702705	3. Mod. No.	4. Mod. Date	5. Page No. 3
6. To Contractor (Name, Address and Zip Code): CREDIT BUREAU REPORTS, INC. 7204 HARWIN DRIVE P.O. BOX 36403 HOUSTON TX 77036		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****		
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; THE INVOICE DATE; THE CONTRACT OR PURCHASE ORDER NUMBER; AN INVOICE NUMBER; DESCRIPTION (IE. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535 *****FOR FBI INFO ONLY***** REQUISITION 068066, 552519, 2075 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p>				

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER CRE7703600		15. Grand Total 10,000.00 See Instructions on Reverse
Point of Contact - Purchase Order Information: [REDACTED]		16. United States of America By (Signature) [REDACTED]
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name [REDACTED] DED Title: Contracting Officer

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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 12/28/2006		2. Order No. A7G702705		3. Mod. No. 1		4. Mod. Date 02/16/2007		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): CREDIT BUREAU REPORTS, INC. 7204 HARWIN DRIVE P.O. BOX 36403 HOUSTON TX 77036					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	POP: 10/01/06 - 09/30/07 CONTRACT #:GS22F9609D DUE DATE:03/31/2007 0001 R411 00-FBI-0321 PUBLIC SOURCE INFORMATION TECHNICAL CONTACT: [REDACTED] NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION..	1	EA	10000.000	10000.00				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.									
15. Grand Total XXXXXXXXXXXX See Instructions on Reverse									
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					16. United States of America By (Signature) 17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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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 12/28/2006		2. Order No. A7G702705		3. Mod. No. 1		4. Mod. Date 02/16/2007		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): CREDIT BUREAU REPORTS, INC. 7204 HARWIN DRIVE P.O. BOX 36403 HOUSTON TX 77036					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211				
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10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	<p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p>								
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
						Grand Total XXXXXXXXXXXX See Instructions on Reverse			
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Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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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 12/28/2006		2. Order No. A7G702705		3. Mod. No. 1		4. Mod. Date 02/16/2007		5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): CREDIT BUREAU REPORTS, INC. 7204 HARWIN DRIVE P.O. BOX 36403 HOUSTON TX 77036					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211				
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10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	<p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; THE INVOICE DATE; THE CONTRACT OR PURCHASE ORDER NUMBER; AN INVOICE NUMBER; DESCRIPTION (IE. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535 *****FOR FBI INFO ONLY***** REQUISITION 068066, 552519, 2075 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD. PER DAVE FOWLER CHANGE SOC: 552522 2/1/07</p>								
14. Type of Order							15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.							<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
							Grand Total XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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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 12/28/2006	2. Order No. A7G702705	3. Mod. No. 1	4. Mod. Date 02/16/2007	5. Page No. 4	
6. To Contractor (Name, Address and Zip Code): CREDIT BUREAU REPORTS, INC. 7204 HARWIN DRIVE P.O. BOX 36403 HOUSTON TX 77036			7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535			9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****		
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	CONTRACT #:GS22F9609D DUE DATE:09/30/2007 0002 R411 00-FBI-0321 MODIFICATION FOR ADDITIONAL FUNDING THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 068066	1	EA	10000.000	10000.00
14. Type of Order <input checked="" type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.					
15. Grand Total 20,000.00 See Instructions on Reverse					
CONTRACTOR NUMBER CRE7703600 Point of Contact - Purchase Order Information: [REDACTED]			16. United State By (Signature) [REDACTED]		
Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Type) [REDACTED] Title: Contracting Officer		

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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 12/28/2006	2. Order No. A7G702705	3. Mod. No. 2	4. Mod. Date 09/15/2008	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): CREDIT BUREAU REPORTS, INC. 7204 HARWIN DRIVE P.O. BOX 36403 HOUSTON TX 77036		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211			
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	POP: 10/01/06 - 09/30/07 CONTRACT #:GS22F9609D DUE DATE:03/31/2007 C001 R411 00-FBI-0321 PUBLIC SOURCE INFORMATION TECHNICAL CONTACT: [REDACTED] NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/07 THROUGH 11/16/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.	1	EA	956.430	956.43
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.					
<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.					
15. Grand Total				XXXXXXXXXXXX	
See Instructions on Reverse					
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			16. United States of America By (Signature)		
			17. Name (Typed)		
			Title: Contracting Officer		

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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 12/28/2006	2. Order No. A7G702705	3. Mod. No. 2	4. Mod. Date 08/15/2008	5. Page No. 4	
6. To Contractor (Name, Address and Zip Code): CREDIT BUREAU REPORTS, INC. 7204 HARWIN DRIVE F.O. BOX 36403 HOUSTON TX 77036		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211			
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	CONTRACT #:GS22F9609D DUE DATE:09/30/2007 0002 R411 00-FBI-0321 MODIFICATION FOR ADDITIONAL FUNDING THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 068066 THIS PURCHASE ORDER IS BEING MODIFIED TO DECREASE FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. PER TRACY NELSON'S EMAIL 8/14/08	1	EA	.000	.00
14. Type of Order <input checked="" type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.					
15. Grand Total 956.43 See Instructions on Reverse					
CONTRACTOR NUMBER CRE7703600 Point of Contact - Purchase Order Information: [REDACTED]		16. United States By (Signature) [REDACTED]			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Type) [REDACTED] Title: Contracting Officer			

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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 12/28/2006	2. Order No. A7G702705	3. Mod. No. 2	4. Mod. Date 08/15/2008	5. Page No. 3
6. To Contractor (Name, Address and Zip Code): CREDIT BUREAU REPORTS, INC. 7204 HARWIN DRIVE P.O. BOX 36403 HOUSTON TX 77036		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211		
10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 068066, 552519, 2075</p> <p>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p> <p>PER DAVE FOWLER CHANGE SOC: 552522 2/1/07</p>				

14. Type of Order

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

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

15.

Grand Total

XXXXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

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

16. United States of America
By (Signature)

17. Name (Typed)

Title: Contracting Officer

ORIGINAL



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/28/2006	2. Order No. A76702705	3. Mod. No. 2	4. Mod. Date 08/15/2008	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): CREDIT BUREAU REPORTS, INC. 7204 HARWIN DRIVE P.O. BOX 36403 HOUSTON TX 77036		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211			
10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS			
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3681 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p>				
14. Type of Order			15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			Grand Total XXXXXXXXXX See Instructions on Reverse		
16. United States of America By (Signature)			17. Name (Typed) XXXXXXXXXX Title: Contracting Officer		

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



Purchase Order for Supplies or Services

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

1. Date of Order 01/24/2007		2. Order No. A7I702711		3. Mod. No. 3		4. Mod. Date 12/23/2007		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 401 PENNSYLVANIA SOUTH ROOM 225 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): SEE DETAIL LINES				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): SEE DETAIL LINES				
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	PER EMAIL ON 12/22/09 PER [REDACTED] DEOBLIGATE LINE 3-5. DED/CWW 12/23/09 SHIP TO AND INVOICE TO: WEAPONS OF MASS DESTRUCTION FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] PHONE: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211 CONTRACT #:*--GOVT AGENCY DUE DATE:09/30/2007 0003 R702 00--FBI-3036 MODIFICATION FOR ADDITIONAL FUNDING THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 0151670				1	EA	42290.150	42290.15	
14. Type of Order							15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.							<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614							Grand Total XXXXXXXXXXXX See Instructions on Reverse		
16. United States of America By (Signature)							17. Name (Typed) XXXXXXXXXXXX		
Title: Contracting Officer									

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



Purchase Order for Supplies or Services

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

1. Date of Order 01/24/2007	2. Order No. A7I702711	3. Mod. No. 3	4. Mod. Date 12/23/2007	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 401 PENNSYLVANIA SOUTH ROOM 225 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): SEE DETAIL LINES			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): SEE DETAIL LINES			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	SHIP TO AND INVOICE TO: CRIMINAL INVEST. DIV. FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] PHONE: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
	CONTRACT #:-GOVT AGENCY DUE DATE:09/30/2007 0004 R702 00-FBI-3036 MODIFICATION FOR ADDITIONAL FUNDING - SUBSCRIPTION (325 USERS)	1 EA		85796.470	85796.47
	CONTRACT #:-GOVT AGENCY DUE DATE:09/30/2007 0005 R699 00-FBI-3019 MODIFICATION FOR ADDITIONAL FUNDING - DOJ ADMIN. FEE	1 EA		.000	.00
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			15. Grand Total XXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			16. United States of America By (Signature) 17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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



Purchase Order for Supplies or Services

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

1. Date of Order 01/24/2007		2. Order No. A7I702711		3. Mod. No. 3		4. Mod. Date 12/23/2009		5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 401 PENNSYLVANIA SOUTH ROOM 225 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): SEE DETAIL LINES				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): SEE DETAIL LINES				
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION CID000193, LINES 4 AND 5								
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.							15. Grand Total <div style="border: 1px solid black; padding: 5px; display: inline-block;"> 318,534.12 </div>		
CONTRACTOR NUMBER DOJ2053002							See Instructions on Reverse		
Point of Contact - Purchase Order Information: <div style="border: 1px solid black; width: 150px; height: 30px; margin-bottom: 5px;"></div> Payment Status: Commercial Payments Unit - (202) 324-5614					16. United States of America By (Signature)				
					17. Name (Typed) Title: Contracting Officer				

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FY07

✓ = copied
Ø = not done

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		FY06 TOTAL	\$10,862,072.47	
FY07		A7I702682	Ø	\$2,080,000.00 DOJ/SEISENT*
FY07		A7I702683	Ø	\$1,129,650.40 DOJ/LEXIS NEXIS
FY07		A7I702684	Ø	\$1,139,670.00 DOJ/SEISENT*
FY07		A7I702686	✓	\$3,090,142.73 DOJ/CHOICEPOINT
FY07		A7G702693	✓	\$1,671,314.33 DUN & BRADSTREET
FY07		A7I702703	✓	\$16,500.00 DOJ/PACER
FY07		A7I702704	Ø	\$2,049,992.00 DOJ/LEXIS NEXIS
FY07		A7I702704	Ø	\$53,796.00 DOJ/WESTLAW
FY07		A7G702705	✓	\$956.43 CREDIT BUREAU
FY07		A7I702711	✓	\$318,534.12 DOJ/CHOICEPOINT
FY07		A7I702715	✓	\$4,243,200.00 DOJ/CHOICEPOINT
FY07		A7I702742	✓	\$226,285.80 DOJ/CHOICEPOINT
		FY07 TOTAL	\$16,020,041.81	
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		A8I800538		\$34,500.00 DOJ/PACER
FY08		A8G800539		\$129.03 CREDIT BUREAU
FY08		A8I800540		\$70,476.37 DOJ/WESTLAW
		FY08 TOTAL	\$15,460,567.35	
FY09		A9G900560		\$1,573,831.34 DUN & BRADSTREET.
FY09		A9G900597		\$6,312,605.73 CHOICEPOINT
FY09		A9G900598		\$9,674,598.19 LEXIS NEXIS
FY09		A9I900599		\$74,228.36 DOJ/WESTLAW
FY09		A9I900600		\$37,173.60 DOJ/PACER
		FY09 TOTAL	\$17,672,437.22	
FY10		A0G001054		\$1,500,000.00 DUN & BRADSTREET
FY10		A0G001055		\$4,550,000.00 WEST (CP)
FY10		A0I001056		\$42,344.32 DOJ/PACER
FY10		A0I001057		\$82,000.00 DOJ/WESTLAW
FY10		A0G001058		\$10,132,921.25 LEXIS NEXIS
		FY10 TOTAL	\$16,307,265.57	

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1. P.O.
2. Any MOD'S
3. Signed IA

U.S. Department of Justice
Reimbursement Agreement Between Agencies

Bar Code

Parties to the Agreement:

Provider Agency *			Customer Agency		
Provider Cost Center	RCN	RCN Description	Customer Contact	Phone	
Provider Contact		Phone			
Customer Number Mod. 3 PO# A7I702711		Customer Alias			
Provider Name JMD/OCIO/ESS/Contracts Management Service			Customer Name (If billing address is different, specify on reverse) Federal Bureau of Investigation		
Address 601 D Street, N. W., Room 4520			Address Rm. 3867, 935 Pennsylvania Avenue, N. W.		
City Washington	State DC	Zip 20530	City Washington	State DC	Zip 20535

Duration:

This agreement shall become effective on 10/01/06 and shall continue through 09/30/07

Provide the Following Services of Goods:

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

See addendum. Purchase order number A7I702711 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. This is a modification to decrease funds on lines # 3 and 4 to \$318,534.12.

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

Estimated Amount
\$318,534.12

Customer Financing:

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

Agency Location Code 15020001	Appropriation Symbol 1570200	Cost Center 0615	Y Reg Doc FY 07	Obl Month	Obl SOC	Pay SOC
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Other Accounting Information (Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers not using the FMIS may use this block to describe unique data required for their accounting system.)

Approvals:

(See reverse side of form.)

Approved for Provider Office:		Approved for Customer Office:	
Organization		Organization Federal Bureau of Investigation	
Signature		Signature	
Title		nit Chief	

* When intrafund billing
by the provider of the g

side must be completed

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LKC Signs

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 01/24/2007	2. Order No. A7I702711	3. Mod. No. 2	4. Mod. Date 07/06/2007	5. Page No. 1
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****		

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10. Business Classification OTHER GOVERNMENT AGENCY	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS
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13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
0004	CONTRACT #:-GOVT AGENCY DUE DATE:09/30/2007 R702 00-FBI-3036 MODIFICATION FOR ADDITIONAL FUNDING - SUBSCRIPTION (325 USERS)	1	EA	189500.000	189500.00
0005	CONTRACT #:-GOVT AGENCY DUE DATE:09/30/2007 R699 00-FBI-3019 MODIFICATION FOR ADDITIONAL FUNDING - DOJ ADMIN. FEE	1	EA	947.500	947.50
THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION CID000193, LINES 4 AND 5					

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER DOJ2053002	<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total 469,770.51 See Instructions on Reverse
--	--	---

Point of Contact - Purchase Order Information: [REDACTED]	16. United States of America By (Signature) [REDACTED]	17. Name (Typed) [REDACTED]
Payment Status: Commercial Payments Unit - (202) 324-5614	Title: Contracting Officer Contracting Officer Federal Bureau of Investigation	

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

Bar Code

Parties to the Agreement:

Provider Agency *			Customer Agency		
Provider Cost Center	RCN	RCN Description	Customer Contact	Phone	
Provider Contact		Phone			
Customer Number Mod. 2 PO# A7I702711		Customer Alias			
Provider Name JMD/OCIO/ESS/Contracts Management Service			Customer Name (If billing address is different, specify on reverse) Federal Bureau of Investigation		
Address 601 D Street, N. W., Room 4520			Address Rm. 3867, 935 Pennsylvania Avenue, N. W.		
City Washington			State DC	Zip 20530	

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Duration:

This agreement shall become effective on 10/01/06 and shall continue through 09/30/07

Provide the Following Services of Goods:

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

See Addendum-OMB clearance no. 1103-0018. Purchase order number A7I702711 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. Modify Lines # 4 and 5 - \$190,447.50 = Grand total \$469,770.51.

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

Estimated Amount
\$469,770.51

Customer Financing:

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

Agency Location Code	Appropriation Symbol	Cost Center	Y Reg Doc	Obl Month	Obl SOC	Pay SOC
15020001	1570200	0615	FY 07			

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

Approvals:

(See reverse side of form.)

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

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

FORM DOJ-216
JULY 1994



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 01/24/2007		2. Order No. A7I702711		3. Mod. No.		4. Mod. Date		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): SEE DETAIL LINES				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
SHIP TO AND INVOICE TO: CRIMINAL INVEST. DIV. FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] PHONE: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001								b2 b6 b7C	
CONTRACT #:-GOVT AGENCY DUE DATE:03/31/2007 0001 R702 00-FBI-3036 INTERAGENCY AGREEMENT FOR CHOICEPOINT/IMAPDATA SEX OFFENDERS SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018 TECHNICAL CONTACT: [REDACTED] AT [REDACTED]					1 EA		189500.000	189500.00	
NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH									
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.							15. Grand Total XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

ORIGINAL



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 01/24/2007	2. Order No. A7I702711	3. Mod. No.	4. Mod. Date	5. Page No. 2
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6. To Contractor (Name, Address and Zip Code):

DOJ/JMD/CIO/E--GOVERNMENT STAFF
601 D STREET, NW
ROOM 4528
WASHINGTON DC 20530

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

SEE DETAIL LINES

8. Issuing Office (Address correspondence to):

FEDERAL BUREAU OF INVESTIGATION
PROPERTY PROCUREMENT & MGMNT.
ROOM 6823, JEH F.B.I. BLDG.
WASHINGTON, D. C. 20535

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

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

10. Business Classification

OTHER GOVERNMENT AGENCY

11. F.O.B. Point

DESTINATION

12. Discount Terms

NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p align="center">2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.</p> <p>AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1536 (ECONOMY ACT)</p> <p>POP: 01/01/07 - 09/30/07</p> <p>PURCHASE ORDER NUMBER A7I702711 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.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY***** REQUISITION 0151670, 552580, 0615</p>				

14. Type of Order

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

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

15.

**Grand
Total**

XXXXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

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

16. United States of America
By (Signature)

17. Name (Typed)

XXXXXXXXXXXX

Title: Contracting Officer

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 01/24/2007		2. Order No. A7I702711		3. Mod. No.		4. Mod. Date		5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E--GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): SEE DETAIL LINES				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	<p>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p> <p>CONTRACT #:*--GOVT AGENCY DUE DATE:03/31/2007</p> <p>0002 R699 00--FBI-3019 1 EA 947.500 947.50</p> <p>DOJ ADMIN. FEE</p> <p>SHIP TO AND INVOICE TO: WEAPONS OF MASS DESTRUCTION</p> <p>FEDERAL BUREAU OF INVESTIGATION</p> <p>ATTN: [REDACTED] PHONE: [REDACTED]</p> <p>2400 SCHUSTER DRIVE</p> <p>CHEVERLY, MD 20781-1211</p> <p>CONTRACT #:*--GOVT AGENCY DUE DATE:09/30/2007</p> <p>0003 R702 00--FBI-3036 1 EA 88875.510 88875.51</p> <p>MODIFICATION FOR ADDITIONAL FUNDING</p>								
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
						Grand Total XXXXXXXXXXXX See Instructions on Reverse			
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 01/24/2007		2. Order No. A7I702711		3. Mod. No.		4. Mod. Date		5. Page No. 4	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): SEE DETAIL LINES				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	<p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 0151670</p>								
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.						15. Grand Total 279,323.01		See Instructions on Reverse <div style="border: 1px solid black; width: 100px; height: 50px; margin: 5px auto;"></div>	
CONTRACTOR NUMBER DOJ2053002									
Point of Contact - Purchase Order Information: <div style="border: 1px solid black; width: 100px; height: 30px; margin: 5px auto;"></div>						16. United States of Am By (Signature)			
Payment Status: Commercial Payments Unit - (202) 324-5614						17. Name (Typed) <div style="border: 1px solid black; width: 100px; height: 30px; margin: 5px auto;"></div>			
						Contracting Officer Federal Bureau of Investigation			

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ORIGINAL

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

Bar Code

Parties to the Agreement:

Provider Agency			Customer Agency		
Provider Cost Center	RCN	RCN Description	Customer Contact	Phone	
0T0940100704	G159B	Automated Research Services			
Provider Contact	Phone				
	526 518/07				
Customer Number	Customer Alias				
PO# A7I702711 Mod. 1	FBI				
Provider Name			Customer Name (If billing address is different, specify on reverse side.)		
JMD/OCIO/ESS/Contracts Management Service			Federal Bureau of Investigation		
Address			Address:		
601 D Street, NW, Room 4520			935 Pennsylvania Avenue, NW		
			Room		
			3867		
City	State	Zip	City	State	Zip
Washington	DC	20530	Washington	DC	20535

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b7C**Duration:**

This Agreement shall become effective **July 1, 2007** and shall continue through **September 30, 2007**

Provide the Following Services or Goods:

Brief explanation of work or services to be performed and basis for determining cost: See addendum-OMB clearance no. 1103-0018
Additional funds for access to the ChoicePoint Sex Offender Solution plus a 1/2% administration fee.

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

Modify Line # 3 - \$88,875.51 total = \$279,323.01.

Estimated amount \$279,323.01

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

Customer Financing:

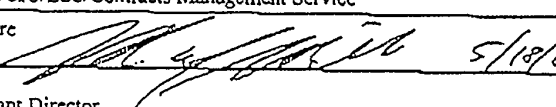

(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, except for billings among the OBDs and USMS, billings within an organization, and billings to the Department of Defense.)

Agency Location Code	Appropriation Symbol	Cost Center	YRegDoc	Obl Month	Obl SOC	Pay SOC
15020001	1570200	0615	FY 2007			

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

Approvals:

(See reverse side of form.)

Approved for Provider Office:	Approved for Customer Office:
Organization JMD/OCIO/ESS/Contracts Management Service	Organization Federal Bureau of Investigation
Signature 	Signature 
Title Assistant Director	Title Chief
	Unit

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

FORM DOJ-216
JULY 1994



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 01/24/2007		2. Order No. A7I702711		3. Mod. No.		4. Mod. Date		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
0001	CONTRACT #1*-GOVT AGENCY DUE DATE:03/31/2007 R702 00-FBI-3036 INTERAGENCY AGREEMENT FOR CHOICEPOINT/IMAPDATA SEX OFFENDERS SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018 TECHNICAL CONTACT: [REDACTED] NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION. AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1536 (ECONOMY ACT)				1	EA	187500.000	187500.00	
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation, number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						Grand Total XXXXXXXXXXXX See Instructions on Reverse			
16. United States of America By (Signature)						17. Name (Typed) XXXXXXXXXXXX			
						Title: Contracting Officer			

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 01/24/2007		2. Order No. A7I702711		3. Mod. No.		4. Mod. Date		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	POP# 10/01/06 - 09/30/07 PURCHASE ORDER NUMBER A7I702711 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER. SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535 *****FOR FBI INFO ONLY***** REQUISITION 0151670, 552580, 0615 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD. CONTRACT #:-GOVT AGENCY DUE DATE:03/31/2007 0002 R699 00-FBI-3019 DOJ ADMIN. FEE				1	EA	947.500	947.50	
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER DOJ2053002 Point of Contact - Purchase Order Information: [REDACTED] Payment Status: Commercial Payments Unit - (202) 324-5614							15. Grand Total 190,447.50 See Instructions on Reverse		
16. United States of America By (Signature) [REDACTED]					17. Name (Typed) [REDACTED] Title: Contracting Officer				

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 01/19/2007		2. Order No. A7I702715		3. Mod. No.		4. Mod. Date		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530				7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211					
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535				9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****					
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)		Amount (F)	
0001	CONTRACT #**--GOVT AGENCY DUE DATE:03/31/2007 R411 00--FBI-0321 INTERAGENCY AGREEMENT FOR PUBLIC SOURCE INFORMATION ChoicePoint, Inc. services SEE ADDENDUM--OMB CLEARANCE NO. 1103--0018 TECHNICAL CONTACT: [REDACTED] NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION. AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT)			1	EA	121600.000		2121600.00	
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.									
15. Grand Total						XXXXXXXXXXXX			
See Instructions on Reverse									
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 01/19/2007	2. Order No. A7I702715	3. Mod. No.	4. Mod. Date	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DEPT. OF JUSTICE 601 D STREET, NW ROOM 4520 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****			
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	POF# 10/01/06 - 09/30/07 PURCHASE ORDER NUMBER A7I702715 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER. SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535 *****FOR FBI INFO ONLY***** REQUISITION 068064, 552522, 2075 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER DOJ2053002 Point of Contact - Purchase Order Information: [REDACTED] Payment Status: Commercial Payments Unit - (202) 324-5614			15. Grand Total 2,121,600.00 See Instructions on Reverse		
16. United States of America By (Signature) [REDACTED]			17. Name (Typed) [REDACTED]		
Title: Contracting Officer			Contracting Officer		

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Federal Bureau of Investigation

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



Purchase Order for Supplies or Services

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

1. Date of Order 01/19/2007	2. Order No. A71702715	3. Mod. No. 1	4. Mod. Date 04/04/2007	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****			
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT #1*-GOVT AGENCY	DUE DATE:03/31/2007				
0001 R411 00-FBI-0321	INTERAGENCY AGREEMENT FOR PUBLIC SOURCE INFORMATION	1	EA	121600.000	2121600.00
	CHOICEPOINT, INC. SERVICES SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018 TECHNICAL CONTACT: [REDACTED]				
	NOTE: 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 INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.				
	AGREEMENT ENTERED INTO BASED ON TLE 31, US9 1535 AND 1536 (ECONOMY ACT)				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			15. Grand Total XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 01/19/2007		2. Order No. A7I702715		3. Mod. No. 1		4. Mod. Date 04/04/2007		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	<p>FOP: 10/01/06 - 09/30/07</p> <p>PURCHASE ORDER NUMBER A7I702715 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.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY***** REQUISITION 068064, 552522, 2075 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD. CONTRACT #:-GOVT AGENCY DUE DATE:09/30/2007 0002 R411 00-FBI-0321 MODIFICATION FOR ADDITIONAL FUNDING</p>								
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
						Grand Total XXXXXXXXXXXX See Instructions on Reverse			
Point of Contact - Purchase Order Information:						16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 01/19/2007	2. Order No. A7I702715	3. Mod. No. 1	4. Mod. Date 04/04/2007	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****			
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 068064				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			15. Grand Total \$ 243,200.00		
CONTRACTOR NUMBER DOJ2053002			See Instructions on Reverse		
Point of Contact - Purchase Order Information: [REDACTED]		16. United States of America By (Signature) [REDACTED]			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Typed) [REDACTED] Title: Contracting Officer Contracting Officer Federal Bureau of Investigation			

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

Bar Code

Parties to the Agreement:

Provider Agency			Customer Agency		
Provider Cost Center 0T0940100704	RCN 7167	RCN Description Automated Research Services	Customer Contact	Phone	
Provider Contact		Phone	Fax:		
Customer Number A7I702715	PO#	Customer Alias FBI			
Provider Name JMD/OCIO/ESS/Contracts Management Service			Customer Name (If billing address is different, specify on reverse side.) Federal Bureau of Investigation		
Address 601 D Street, NW, Room 4520			Address: Rm. 8979 935 Pennsylvania Avenue, NW		
			Room		
City Washington	State DC	Zip 20530	City Washington	State DC	Zip 20535

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Duration:

This Agreement shall become effective **October 1, 2006** and shall continue through **September 30, 2007**

Provide the Following Services or Goods:

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

Access to the ChoicePoint and AutoTrak Databases plus a 4% administration fee.

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

See addendum-OMB clearance no. 1103-0018. Purchase order number A7I702715 must be referenced on the invoice to receive proper payment. Any invoice submitted to the FBI without the aforementioned number will be returned.

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

Estimated amount \$ 4,243,200.00

Customer Financing:

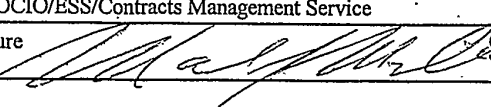
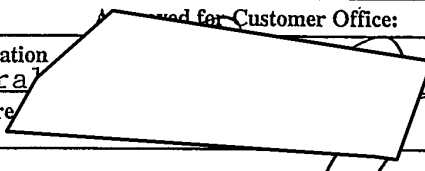
(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, except for billings among the OBDs and USMS, billings within an organization, and billings to the Department of Defense.)

Agency Location Code 15020001	Appropriation Symbol 1570200	Cost Center 2075	YRegDoc FY 2007	Obl Month	Obl SOC	Pay SOC
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Other Accounting Information *(Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers not using the FMIS may use this block to describe unique data required for their accounting system.)*

Approvals:

(See reverse side of form.)

Approved for Provider Office:		Approved for Customer Office:	
Organization JMD/OCIO/ESS/Contracts Management Service	Signature  SEP 13 2006	Organization Federal Bureau of Investigation	Signature 
Title Assistant Director		Title Unit Chief	

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



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 03/09/2007		2. Order No. A71702742		3. Mod. No.		4. Mod. Date		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
0001	CONTRACT #1*-GOVT AGENCY DUE DATE:09/30/2007 R411 CO-FBI-0321 INTERAGENCY AGREEMENT FOR ITACT/CHOICEPOINT SERVICES				1	EA	225160.000	225160.00	
0002	CONTRACT #1*-GOVT AGENCY DUE DATE:09/30/2007 R499 CO-FBI-3019 DOJ FEE (1/2%) SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018 TECHNICAL CONTACT: [REDACTED] AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1536 (ECONOMY ACT)				1	EA	1125.800	1125.80	
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.							15. Grand Total XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 03/09/2007	2. Order No. A7I702742	3. Mod. No.	4. Mod. Date	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E--GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****			
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	POP: 01/11/07 - 09/30/07 PURCHASE ORDER NUMBER A7I702742 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER. SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] BOX 27, 935 PENNSYLVANIA AVE., N.W., WASHINGTON, DC 20535 *****FOR FBI INFO ONLY***** REQUISITION 0219425, 552580, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.				
14. Type of Order			15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER DOJ2053002			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		226,285.80 <i>See Instructions on Reverse</i>
Point of Contact - Purchase Order Information:			16. United States By (Sign)		
[REDACTED] Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) [REDACTED]		
			Title: Contracting Officer [REDACTED]		

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NO. 057 P. 2

Bar Code

U.S. Department of Justice
Reimbursement Agreement Between Agencies

Parties to the Agreement:

Provider Agency			Customer Agency		
Provider Cost Center	RCN	RCN Description	Customer Contact	Phone	
0T0940100704	G168	Automated Research Services			
Provider Contact	Phone	Fax:			
Customer Number	Customer Alias				
PO# A7I702742	FTTTF				
Provider Name		Customer Name (If billing address is different, specify on reverse side.)			
JMD/OCIO/ESS/Contracts Management Service		FTTTF Federal Bureau of Investigation			
Address		Address:			
601 D Street, NW, Room 4520		Box 27, 935 Pennsylvania Ave., N. W.			
		Room			
City	State	Zip	City	State	Zip
Washington	DC	20530	Washington	DC	20535

Duration:

This Agreement shall become effective January 10, 2006 and shall continue through September 30, 2007

Provide the Following Services or Goods:

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

SEE ADDENDUM-OMB clearance no. 1103-0018

Access to iTACT Services via ChoicePoint, plus a 1/2% administration fee.

Purchase order number A7I702742 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

\$ 226,285.82

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

Customer Financing:

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

Agency Location Code	Appropriation Symbol	Cost Center	YRegDoc	Obl Month	Obl SOC	Pay SOC
15020001	1570200	1305	FY 2007			552580

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

Approvals:

(See reverse side of form.)

Approved for Provider Office:	Approved for Customer Office:
Organization	Organization
JMD/OCIO/ESS/Contracts Management Service	Federal Bureau of Investigation
Signature	Signature
Title	Title
Assistant Director	Contracting Officer

If 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