FISCAL YEAR
2007

PURCHASE ORDER COPIES
U.S. Department of Justice  
Federal Bureau of Investigation

Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price ($)</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>CONTRACT #: GOVT AGENCY</td>
<td>1</td>
<td>EA</td>
<td>500000.00</td>
<td>500000.00</td>
</tr>
<tr>
<td></td>
<td>R411 00-FBI-0521 INTERAGENCY AGREEMENT FOR SEISENT (UNLIMITED)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>CONTRACT #: GOVT AGENCY</td>
<td>1</td>
<td>EA</td>
<td>14419.970</td>
<td>14419.970</td>
</tr>
<tr>
<td></td>
<td>R699 00-FBI-3015 DOJ FEE (4 %)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TECHNICAL CONTACT:  
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.

15. Grand Total

See Instructions on Reverse

16. United States of America  
By (Signature)

17. Name (Typed)  
Title: Contracting Officer
<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**PURCHASE ORDER NUMBER A71702682 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.**

**AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1536 (ECONOMY ACT)**

**SUBMIT INVOICES TO:**

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

**************FOR FBI INFO ONLY**************

REQUISITION 0230412, 352580, 1305

"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.

---

**15. Grand Total**

514,419.97

See Instructions on Reverse

---

**16. United States of Am**

By (Signature)

**17. Name (Type)**

Title: Contracting Officer

DED

---

**ORIGINAL**
Purchase Order for Supplies or Services

1. Date of Order: 11/22/2006
2. Order No.: A71702682
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: b6
2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-0001

8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION
PROPERTY PROCUREMENT & MGMT.
ROOM 8825, 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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CONTRACT #14-GOVT AGENCY DUE DATE: 12/31/2006</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>R699 00-FBI-3015 DOJ FEE (4 %)</td>
<td>1</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
</tr>
</tbody>
</table>

TECHNICAL CONTACT:
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 A71702682 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER.

14. Type of Order
☐ A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.
☐ B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. Grand Total

See Instructions on Reverse

16. United States of America
By (Signature)

17. Name (Typed) XXXXXXXXXX
Title: Contracting Officer

ORIGINAL
**Purchase Order for Supplies or Services**

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

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

<table>
<thead>
<tr>
<th>Date of Order</th>
<th>Order No.</th>
<th>Mod. No.</th>
<th>Mod. Date</th>
<th>Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/22/2006</td>
<td>A71702682</td>
<td>1</td>
<td>12/19/2006</td>
<td>2</td>
</tr>
</tbody>
</table>

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

**7. Ship to (Consignee and address, Zip Code):**
FEDERAL BUREAU OF INVESTIGATION
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**
**12. Discount Terms**
DESTINATION
NET 30 DAYS

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
</table>

AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1536 (ECONOMY ACT)

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

**15. Grand Total**
520,000.00

See Instructions on Reverse

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

**17. Name (Typed)**
Title: Contracting Officer

**Contracting Officer**
FBI, BUREAU OF INVESTIGATION

**ORIGINAL**
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.: A71702682
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
   401 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 20781-0001

8. Issuing Office (Address correspondence to):
   
   FEDERAL BUREAU OF INVESTIGATION
   PROPERTY PROCUREMENT & MGMT.
   ROOM 6023, 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
    DESTINATION
11. F.O.B. Point
12. Discount Terms
    NET 30 DAYS

13. Schedule

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>B</td>
<td>CONTRACT #9001-00-FBI-0321 INTERAGENCY AGREEMENT FOR SEISENT (UNLIMITED)</td>
<td>1</td>
<td>EA</td>
<td>.000</td>
<td>1000000.00</td>
</tr>
<tr>
<td>C</td>
<td>CONTRACT #9002-00-FBI-3015 DOJ FEE (4 %)</td>
<td>1</td>
<td>EA</td>
<td>40000.000</td>
<td>40000.00</td>
</tr>
</tbody>
</table>

TECHNICAL CONTACT: __________________________
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
   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

16. United States of America
    By (Signature)

17. Name (Typed)
    Xxxxxxxxxxxx
    Title: Contracting Officer

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

Point of Contact - Invoice Payment Status:

ORIGINAL
**Purchase Order for Supplies or Services**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PURCHASE ORDER NUMBER A71702682 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. AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT) SUBMIT INVOICES TO: FBI, ATTN: 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535 <strong><strong><strong><strong><strong><strong><strong><strong><strong><strong><strong><strong><strong><strong><strong><strong><strong><strong><strong><strong>FOR FBI INFO ONLY</strong></strong></strong></strong></strong></strong></strong></strong></strong></strong></strong></strong></strong></strong></strong></strong></strong></strong></strong></strong> REQUISITION 0238412, 552580, 1305 &quot;ORDER ACKNOWLEDGEMENT REQUIRED,&quot; SEE ATTACHED CARD. 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</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

14. Type of Order
- A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.
- B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. Grand Total
- XXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

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

16. United States of America By (Signature)

17. Name (Typed) XXXXXXXXXX

Title: Contracting Officer
# Purchase Order for Supplies or Services

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/22/2006</td>
<td>A71702682</td>
<td>2</td>
<td>01/25/2007</td>
<td>3</td>
</tr>
</tbody>
</table>

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

DEPT. OF JUSTICE
101 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 corresponding 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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

**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

☐ 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 D072053002

Point of Contact - Purchase Order Information:

Point of Contact - Invoicing Payment Status:

Commercial Payments Unit - (202) 324-5614

15. Grand Total: $1,040,000.00

16. United States of America

By (Signature)

17. Name (Typed)

Title: Contracting Officer

Contracting Officer
Federal Bureau of Investigation

ORIGINAl
**FBI**

**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.**: A71702682
3. **Mod No.**: 3
4. **Mod Date**: 02/28/2007
5. **Page No.**: 1

6. **To Contractor (Name, Address and Zip Code):**
   - DOJ/JMD/CID/E-GOVERNMENT STAFF
   - 401 D STREET, NW
   - RCMD 4528
   - WASHINGTON, DC 20530

7. **Ship to (Consignee and address, Zip Code):**
   - FEDERAL BUREAU OF INVESTIGATION
   - ATTN: b6
   - 2400 SCHUSTER DRIVE
   - CHEVERLY, MD 20781-0001

8. **Issuing Office (Address correspondence to):**
   - FEDERAL BUREAU OF INVESTIGATION
   - PROPERTY PROCUREMENT & MGMT.
   - ROOM 6825, 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**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CONTRACT #: F-09/30/07</td>
<td>DUE DATE: 09/30/2007</td>
<td>1 EA</td>
<td>00000000000</td>
<td>00000000000</td>
</tr>
<tr>
<td></td>
<td>INTERAGENCY AGREEMENT FOR SEISENT (UNLIMITED)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CONTRACT #: F-09/30/07</td>
<td>DUE DATE: 09/30/2007</td>
<td>1 EA</td>
<td>80000000000</td>
<td>80000000000</td>
</tr>
<tr>
<td></td>
<td>DOJ FEE (4 %)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TECHNICAL CONTACT:**

**SEE ADDENDUM-OMB CLEARANCE NO. 1109-0018**

**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**

- [ ] 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**

- [ ] XXXXXXXXXX

See Instructions on Reverse

---

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

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

**Commercial Payables Unit - (202) 324-5614**

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

17. **Name (Typed)**
   - XXXXXXXXXX

   **Title:** Contracting Officer

---

**ORIGINAL**
# FBI
Federal Bureau of Investigation

## Purchase Order for Supplies or Services

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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

**PURCHASE ORDER NUMBER A71702682 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.**

**AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1536 (ECONOMY ACT)**

**SUBMIT INVOICES TO:**
FBI, ATTN: ________________
935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535

**FOR FBI INFO ONLY**
REQUISITION 0238412, 552580, 1305
ORDER ACKNOWLEDGE REQUIRED, SEE ATTACHED CARD.
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

**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.

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

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

**United States of America**

**Name (Typed):**

**Title:** Contracting Officer

**Grand Total:**

See Instructions on Reverse

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/22/2006</td>
<td>A71702682</td>
<td>3</td>
<td>02/28/2007</td>
<td>3</td>
</tr>
</tbody>
</table>

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

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

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

**FEDERAL BUREAU OF INVESTIGATION**
ATTN: b6
2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-0001

8. Issuing Office (Address correspondence to):

**FEDERAL BUREAU OF INVESTIGATION**
PROPERTY PROCUREMENT & MGMT
ROOM 6225, JEH F.B.I. BLDG.
WASHINGTON, D. C. 20535

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

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

---

**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 0258412

---

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 is indicated, and the attached sheet, if any, including delivery as indicated.

15. **Grand Total** $2,080,000.00

16. **United States of America**

By (Signature)

17. **Name (Typed)**

Title: Contracting Officer

---

**Contractor Number** DOJ2053002

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

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

---

**DED**

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

Provider Agency

<table>
<thead>
<tr>
<th>Provider Cost Center</th>
<th>RCN</th>
<th>RCN Description</th>
<th>Customer Contact</th>
<th>Customer Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Provider Contact

<table>
<thead>
<tr>
<th>Customer Number</th>
<th>Customer Alias</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO# A71702682</td>
<td></td>
</tr>
</tbody>
</table>

Customer Agency

<table>
<thead>
<tr>
<th>Customer Name (if billing address is different, specify on reverse)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Bureau of Investigation</td>
</tr>
</tbody>
</table>

Address

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>601 D Street, N.W., Rm. 4520</td>
<td>Washington</td>
<td>DC</td>
<td>20530</td>
</tr>
<tr>
<td>Rm. 11100, 935 Pennsylvania Avenue, N.W.</td>
<td>City</td>
<td>State</td>
<td>Zip</td>
</tr>
</tbody>
</table>

Duration:

This agreement shall become effective on 10/01/07 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 A71702682 must be referenced on the invoice to receive proper payment. Any invoice submitted to the FBI without the aforementioned number will be returned to the sender.

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

Customer Financing:

(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, except for billings among the OBDs and USMIS, 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:

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

Approved for Customer Office:

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

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

FORM DOJ-216
JULY 1994
# FBI
Federal Bureau of Investigation

## Purchase Order for Supplies or Services

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/22/2006</td>
<td>A71702683</td>
<td></td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

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

7. Ship to (Consignee and address, Zip Code):
   
   FEDERAL BUREAU OF INVESTIGATION  
   ATTN:  
   2400 SCHUSTER DRIVE  
   CHEVERLY, MD 20781-0001

8. Issuing Office (Address correspondence to):
   
   FEDERAL BUREAU OF INVESTIGATION  
   PROPERTY PROCUREMENT & MGMT.  
   ROOM 6523, 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

    NET 30 DAYS

### 13. Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (B)</th>
<th>Unit (C)</th>
<th>Unit Price (D)</th>
<th>Amount (E)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT #: GOVT AGENCY DUE DATE: 12/31/2006</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001 R411 00-FBI-0321</td>
<td>1</td>
<td>EA</td>
<td>273250.00</td>
<td>273250.00</td>
<td></td>
</tr>
<tr>
<td>INTERAGENCY AGREEMENT FOR ACCURINT LE, MOBILE, LE PLUS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CONTRACT #: GOVT AGENCY DUE DATE: 12/31/2006</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002 R699 00-FBI-3015</td>
<td>1</td>
<td>EA</td>
<td>7880.05</td>
<td>7880.05</td>
<td></td>
</tr>
</tbody>
</table>

TECHNICAL CONTACT:

SEE ADDENDUM-OMB CLEARANCE NO. 1105-0018

**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

- 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

See Instructions on Reverse

### 16. United States of America

By (Signature)

### 17. Name (Typed)

Title: Contracting Officer

ORIGINAL
## Purchase Order for Supplies or Services

**1. Date of Order:** 11/22/2006  
**2. Order No.:** A71702685  
**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: b6  
2400 SCHUSTER DRIVE  
CHEVERLY, MD 20781-0001  
b7c

**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:**  
NET 30 DAYS

**13. Schedule**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services (A)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

PURCHASE ORDER NUMBER A71702685 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.

AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1536 (ECONOMY ACT)

SUBMIT INVOICES TO:
FBI, ATTN:  
AVENUE, N. W., WASHINGTON, DC 20535  
935 PENNSYLVANIA

*******FOR FBI INFO ONLY**********

REQUISITION 0258412, 552580, 1305  
"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.

**14. Type of Order**
- [ ] A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.
- [ ] 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:** D0120530002

**15. Grand Total:** 281,130.05

**16. United States of By (Signature):**  
Title: Contracting Officer

**17. Name (Typed):** DED

**Note:** Instructions on Reverse
U.S. Department of Justice
Federal Bureau of Investigation

Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CONTRACT #H-10-0001 IN - GOVT AGENCY</td>
<td>DUE DATE: 12/31/2006</td>
<td>1 EA</td>
<td>273250.000</td>
<td>273250.00</td>
</tr>
<tr>
<td>0001</td>
<td>R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR ACCURINT LE, MOBILE.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CONTRACT #H-10-0002 IN - GOVT AGENCY</td>
<td>DUE DATE: 12/31/2006</td>
<td>1 EA</td>
<td>9162.600</td>
<td>9162.60</td>
</tr>
<tr>
<td>0002</td>
<td>R699 00-FBI-3015 DOJ FEE (4 %)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Technical Contact:
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.

15. Grand Total: XXXXXXXXXXX

See Instructions on Reverse

16. United States of America
By (Signature)

17. Name (Typed): XXXXXXXXXXX
Title: Contracting Officer

Point of Contact - Purchase Order Information:

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

ORIGINAL
# FBI Purchase Order for Supplies or Services

**1. Date of Order**: 11/22/2006  
**2. Order No.**: A71702683  
**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:  
2400 SCHUSTER DRIVE  
CHEVERLY, MD 20781-0001

**8. Issuing Office (Address correspondence to):**
FEDERAL BUREAU OF INVESTIGATION  
PROPERTY PROCUREMENT & MMNT.  
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**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

PURCHASE ORDER NUMBER A71702683 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.

AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1536 (ECONOMY ACT)

SUBMIT INVOICES TO:
FBI, ATTN: 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**

- ☐ 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. Total**: $282,412.60

See Instructions on Reverse

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

**17. Name (Type)**

Title: Contracting Officer

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

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

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

Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/22/2006</td>
<td>A71702683</td>
<td>2</td>
<td>1/25/07</td>
<td>1</td>
</tr>
</tbody>
</table>

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

7. Ship to (Consignee and address, Zip Code):
   FEDERAL BUREAU OF INVESTIGATION  
   ATTENTION  
   2400 SCHUSTER DRIVE  
   CHEVERLY, MD 20781-0001

8. Issuing Office (Address correspondence to):
   FEDERAL BUREAU OF INVESTIGATION  
   PROPERTY PROCUREMENT & MGMT.  
   ROOM 6825, 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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT #29-GOV AGENCY</td>
<td>DUE DATE:03/31/2007</td>
<td>1</td>
<td>EA</td>
<td>546500.00</td>
<td>546500.00</td>
</tr>
<tr>
<td>0001 R411 00-FBI-0321</td>
<td>INTERAGENCY AGREEMENT FOR ACCURINT LE, MOBILE, LE PLUS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CONTRACT #29-GOV AGENCY</td>
<td>DUE DATE:03/31/2007</td>
<td>1</td>
<td>EA</td>
<td>18325.20</td>
<td>18325.20</td>
</tr>
<tr>
<td>002 R499 00-FBI-3015</td>
<td>DOJ FEE (4 %)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TECHNICAL CONTACT: 
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
   ☐ 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

   See Instructions on Reverse

Point of Contact - Purchase Order Information:

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

16. United States of America
   By (Signature)

17. Name (Typed)
   XXXXXXXXXX
   Title: Contracting Officer

ORIGINAL
**Purchase Order for Supplies or Services**

| IMPORTANT: Mark all packages and papers with contract and/or order numbers |
|---|---|---|---|---|
| 1. Date of Order | 2. Order No. | 3. Mod. No. | 4. Mod. Date | 5. Page No. |
| 11/22/2006 | A71702683 | 2 | 1/25/07 | 2 |

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

7. **Ship to (Consignee and address, Zip Code):**
   
   FEDERAL BUREAU OF INVESTIGATION
   
   ATTN: [Blank]
   
   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**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
</table>

**PURCHASE ORDER NUMBER A71702683 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.**

AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1536 (ECONOMY ACT)

SUBMIT INVOICES TO:

FBI, ATTN: [Blank]

935 PENNSYLVANIA

AVENUE, N.W., WASHINGTON, DC 20535

**FOR FBI INFO ONLY**

REQUISITION 0238412, 552580, 1305

"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.

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**

☐ 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**

See Instructions on Reverse

16. United States of America

By (Signature)

17. Name (Typed)

[Blank]

Title: Contracting Officer

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

<table>
<thead>
<tr>
<th>IMPORTANT: Mark all packages and papers with contract and/or order numbers</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Date of Order</td>
</tr>
<tr>
<td>2. Order No.</td>
</tr>
<tr>
<td>3. Mod. No.</td>
</tr>
<tr>
<td>4. Mod. Date</td>
</tr>
<tr>
<td>5. Page No.</td>
</tr>
</tbody>
</table>

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

7. Ship to (Consignee and address, Zip Code):
   - FEDERAL BUREAU OF INVESTIGATION
   - ATTN: B6
   - 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
    - NET 30 DAYS

12. Discount Terms
    - NET 30 DAYS

13. Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

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

15. Grand Total
    - 564,825.20

16. Instructions on Reverse
    - [Instructions]

17. Name (Type)
    - [Name]
    - Title: Contracting Officer

18. Contracting Officer (Federal Bureau of Investigation)

ORIGINAL
### Purchase Order for Supplies or Services

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

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/22/2006</td>
<td>A71702683</td>
<td>3</td>
<td>02/28/2007</td>
<td>1</td>
</tr>
</tbody>
</table>

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

JOJ/JMD/CID/E-GOVERNMENT STAFF  
401 D STREET, NW  
ROOM 4528  
WASHINGTON DC 20530

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

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

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

FEDERAL BUREAU OF INVESTIGATION  
PROPERTY PROCUREMENT & MGMT.  
ROOM 6825, 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**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>CONTRACT #11-FBI-0321 INTERAGENCY AGREEMENT FOR ACCURINTE, MOBILE,</td>
<td>1 EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>CONTRACT #11-FBI-0315 DOJ FEE (4 %)</td>
<td>1 EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td></td>
</tr>
</tbody>
</table>

**TECHNICAL CONTACT:**

SEE ADDENDUM-OCH 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 1/1/06 THROUGH 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.

**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**

**See Instructions on Reverse**

**16. United States of America**

By (Signature)

**17. Name (Typed)**

XXXXXXXXXXX

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.

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/22/2006</td>
<td>A71702683</td>
<td>3</td>
<td>02/28/2007</td>
<td>2</td>
</tr>
</tbody>
</table>

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

FBI/JMD/CID/DE-GOVERNMENT STAFF
401 D STREET, NW
ROOM 4528
WASHINGTON, DC 20530

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

FEDERAL BUREAU OF INVESTIGATION
ATTN: __________
2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-0001

8. Issuing Office (Address correspondence 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

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
</table>

PURCHASE ORDER NUMBER A71702683 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.

AGREEMENT ENTERED INTO BASED ON THE 31ST USC 1535 AND 1536 (ECONOMY ACT)

SUBMIT INVOICES TO:

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

FOR FBI INFO ONLY: REQUISITION 0238412, 552580, 1305
ORDER ACKNOWLEDGEMENT REQUIRED. SEE ATTACHED CARD.

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

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

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

15. Grand Total

See Instructions on Reverse

Point of Contact - Purchase Order Information:

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

16. United States of America
By (Signature)

17. Name (Typed)  Xxxxxxxxxx
Title: Contracting Officer

ORIGINAL
**Purchase Order for Supplies or Services**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

**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**

---

**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.

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

**Payment Status:**

---

**Grand Total:** $1,129,650.40

**See Instructions on Reverse**
U.S. Department of Justice  
Reimbursement Agreement Between Agencies  

<table>
<thead>
<tr>
<th>Provider Agency</th>
<th>Customer Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provider Cost Center</td>
<td>RCN</td>
</tr>
<tr>
<td>Provider Contact</td>
<td>Phone</td>
</tr>
<tr>
<td>Customer Number</td>
<td>Customer Alias</td>
</tr>
<tr>
<td>Provider Name</td>
<td>DOJ</td>
</tr>
<tr>
<td>City</td>
<td>State</td>
</tr>
</tbody>
</table>

**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 A71702683 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:** $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 |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>15020001</td>
<td>1570200</td>
<td>1305</td>
<td>FY 07</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Approvals:

(See reverse side of form.)

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

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

FORM DOJ-216  
JULY 1994
## 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.**: A71702684  
3. **Mod. No.**: 3  
4. **Mod. Date**: 02/28/2007  
5. **Page No.**: 1

6. **To Contractor (Name, Address and Zip Code):**  
   JOJ/JMD/CIO/E-GOVERNMENT STAFF  
   401 D STREET, NW  
   ROOM 4528  
   WASHINGTON DC 20530

7. **Ship to (Consignee and address, Zip Code):**  
   FEDERAL BUREAU OF INVESTIGATION  
   ATTN:  
   2400 SCHUSTER DRIVE  
   CHEVERLY, MD 20781-0001

8. **Issuing Office (Address correspondence 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**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>$115 00-FBI-0001</td>
<td>1</td>
<td>EA</td>
<td>134000.00</td>
<td>134000.00</td>
</tr>
<tr>
<td></td>
<td>INTERAGENCY AGREEMENT FOR ENHANCED PHONE PLUS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>$699 00-FBI-3015</td>
<td>1</td>
<td>EA</td>
<td>5670.00</td>
<td>5670.00</td>
</tr>
<tr>
<td></td>
<td>DOJ FEE (4 %)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TECHNICAL CONTACT:**

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**

   - 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**

   See Instructions on Reverse

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

17. **Name (Typed)**
   XXXXXXXXXXXX
   Title: Contracting Officer

Point of Contact - Purchase Order Information:

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

Original
Purchase Order for Supplies or Services

1. Date of Order: 11/22/2006
2. Order No.: A71702684
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
   401 D STREET, NW
   ROOM 4528
   WASHINGTON DC 20530

7. Ship to (Consignee and address, Zip Code):
   FEDERAL BUREAU OF INVESTIGATION
   ATTN:
   2400 SCHUSTER DRIVE
   CHEVERLY, MD 20781-0001

8. Issuing Office (Address correspondence 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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

PURCHASE ORDER NUMBER A71702684 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 TITLE 31, USC 1535 AND 1536 (ECONOMY ACT)

SUBMIT INVOICES TO:
   FBI, ATTN: 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535

***************FOR FBI INFO ONLY***************
REQUISITION 0238412, 552580, 1305
ORDER ACKNOWLEDGEMENT REQUIRED, SEE ATTACHED CARD.

THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.

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

16. United States of America
   By (Signature)

17. Name (Typed)
   Xxxxxxxxxxx
   Title: Contracting Officer

Point of Contact - Purchase Order Information:

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

ORIGINAL
# Purchase Order for Supplies or Services

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/22/2006</td>
<td>A71702684</td>
<td>3</td>
<td>02/28/2007</td>
<td>3</td>
</tr>
</tbody>
</table>

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

| DOJ/JMD/CIO/E-GOVERNMENT STAFF |
| 401 D STREET, NW |
| ROOM 4528 |
| WASHINGTON DC 20530 |

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

| FEDERAL BUREAU OF INVESTIGATION |
| 2400 SCHUSTER DRIVE |
| CHEVERLY, MD 20781-0001 |

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

| FEDERAL BUREAU OF INVESTIGATION |
| PROPERTY PROCUREMENT & MGMT. |
| ROOM 6825, JEH F.B.I. BLDG. |
| WASHINGTON, D.C. 20535 |

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

| FEDERAL BUREAU OF INVESTIGATION |
| ********************************|

## 10. Business Classification

| OTHER GOVERNMENT AGENCY |

## 11. F.O.B. Point

| DESTINATION |

## 12. Discount Terms

| NET 30 DAYS |

## 13. Schedule

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>REQUISITION 0238412</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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

- [ ] 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.

**CONTRACTOR NUMBER** DDJ2053002

## 15. Grand Total

1,137,679.00

See Instructions on Reverse

## 16. United States of America

By (Signature)

## 17. Name (Typed)

Title: Contracting Officer

-------------------------
DED

ORIGINAL
# Purchase Order for Supplies or Services

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

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT 1</td>
<td>GOVT AGENCY DUE DATE: 03/31/2007</td>
<td>1</td>
<td>EA</td>
<td>567000.00</td>
<td>567000.00</td>
</tr>
<tr>
<td>0001 $113</td>
<td>00-FBI-0001</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>INTERAGENCY AGREEMENT FOR ENHANCED PHONE PLUS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CONTRACT 2</td>
<td>GOVT AGENCY DUE DATE: 03/31/2007</td>
<td>1</td>
<td>EA</td>
<td>2835.00</td>
<td>2835.00</td>
</tr>
<tr>
<td>0002 $699</td>
<td>00-FBI-3015</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DOJ FEE (4 %)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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 2/15/07. Additional funding is pending final allocation of the FBI's appropriation.

---

**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.

---

**16. United States of America**

By (Signature)

**17. Name (Typed)**

Title: Contracting Officer

---

**Original**
FBI
Federal Bureau of Investigation

Purchase Order for Supplies or Services

| IMPORTANT: Mark all packages and papers with contract and/or order numbers |
|---|---|---|---|---|---|
| 1. Date of Order | 2. Order No. | 3. Mod. No. | 4. Mod. Date | 5. Page No. |
| 11/22/2006 | A71702684 | 2 | 01/25/2007 | 2 |

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

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

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

FEDERAL BUREAU OF INVESTIGATION
ATTN: b6
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
NET 30 DAYS

13. Schedule

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
</table>

PURCHASE ORDER NUMBER A71702684 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE ABOVE MENTIONED NUMBER WILL RETURNED TO THE SENDER.

AGREEMENT ENTERED INTO BASED ON THE 31, USC 1535 AND 1536 (ECONOMY ACT)

SUBMIT INVOICES TO:
FBI, ATTN: 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535

*********FOR FBI INFO ONLY***********
REQUISITION 0238412, 552580, 1305
ORDER ACKNOWLEDGE REQUIRED," SEE ATTACHED CARD.

THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.

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

See Instructions on Reverse

Point of Contact - Purchase Order Information:

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

16. United States of America
By (Signature)

17. Name (Typed)

Title: Contracting Officer

ORIGINAL
**Purchase Order for Supplies or Services**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

**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**

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

**CONTRACTOR NUMBER:** DOJ2053002

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

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

---

**16. United States of A**

- **By (Signature):**

**17. Name (Typed):**

**Contracting Officer:**

Title: Contracting Officer

**Original**
**Purchase Order for Supplies or Services**

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

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/22/2006</td>
<td>A71702684</td>
<td>1</td>
<td>12/19/2006</td>
<td>1</td>
</tr>
</tbody>
</table>

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

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

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

FEDERAL BUREAU OF INVESTIGATION
ATTN: b6
2200 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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT # 6090-GOV AGency DUE DATE: 12/31/2006</td>
<td>SI13 00-FBI-0001 INTERAGENCY AGREEMENT FOR ENHANCED PHONE PLUS</td>
<td>1</td>
<td>EA</td>
<td>283500.00</td>
<td>283500.00</td>
</tr>
<tr>
<td>CONTRACT # 6090-GOV AGency DUE DATE: 12/31/2006</td>
<td>R699 00-FBI-3015 DOJ FEE (4 %)</td>
<td>1</td>
<td>EA</td>
<td>1417.50</td>
<td>1417.50</td>
</tr>
</tbody>
</table>

14. Type of Order

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

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

15. Grand Total

See Instructions on Reverse

16. United States of America

By (Signature)

17. Name (Typed)

XXXXXXXXXXX

Title: Contracting Officer

ORIGINAL
**Purchase Order for Supplies or Services**

**1. Date of Order:** 11/22/2006  
**2. Order No.:** A71702684  
**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:  
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**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

PURCHASE ORDER NUMBER A71702684 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: 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535

************FOR FBI INFO ONLY************
REQUISITION 0238412, 552580, 1305
"ORDER ACKNOWLEDGMENT REQUIRED," SEE ATTACHED CARD.

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

**CONTRACTOR NUMBER:** DOJ2053002

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

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

**15. Grand Total:** $284,917.50

**16. United By (Sig):**

**17. Name:**

**Title: Contracting Officer**

**Contracting Officer:** DED

See Instructions on Reverse
# FBI

## Federal Bureau of Investigation

### Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/22/2006</td>
<td>A71702684</td>
<td></td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

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

7. Ship to (Consignee and address, Zip Code):
FEDERAL BUREAU OF INVESTIGATION
ATTN: ____________
2400 SCHUSTER DRIVE
CHEYENNE, WY 20781-0001

8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION
PROPERTY PROCUREMENT & MGMT
ROOM 6825, 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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT #1: GOVT AGENCY DUE DATE:12/31/2006</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001 S115 00-FBI-0001 INTERAGENCY AGREEMENT FOR ENHANCED PHONE PLUS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 EA</td>
<td>203500.00</td>
<td>203500.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CONTRACT #2: GOVT AGENCY DUE DATE:12/31/2006</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002 R699 00-FBI-3015 DOJ FEE (4 %)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 EA</td>
<td>8176.49</td>
<td>8176.49</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TECHNICAL CONTACT: ____________
SEE ADDENDUM-OMB CLEARANCE NO. 1105-0018

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 12/31/06. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.

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 contain on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

16. United States of America
By (Signature)

17. Name (Typed)
XXXXXXX
Title: Contracting Officer

Point of Contact - Purchase Order Information:

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

See Instructions on Reverse
# FBI

**Purchase Order for Supplies or Services**

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/22/2006</td>
<td>A71702684</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

FEDERAL BUREAU OF INVESTIGATION  
ATTN:  
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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

PURCHASE ORDER NUMBER A71702684 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 TITLE 31, USC 1555 AND 1536 (ECONOMY ACT)

SUBMIT INVOICES TO:

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

**********FOR FBI INFO ONLY**********

REQUISITION 0230412, 052580, 1305

“ORDER ACKNOWLEDGEMENT REQUIRED,” SEE ATTACHED CARD.

14. Type of Order

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

CONTRACTOR NUMBER DOI2053002

Point of Contact - Purchase Order Information:

Point of Contact - Invoice Payment Status:

Commercial Payments Unit - (202) 324-5614

15. Grand Total: 291,676.49

See Instructions on Reverse

16. United States By (Signature):

17. Name (Typed):

Title: Contracting Officer

DED

DED ORIGINAL
### Reimbursement Agreement Between Agencies

**U.S. Department of Justice**

** Parties to the Agreement:**

<table>
<thead>
<tr>
<th>Provider Agency</th>
<th>Customer Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Provider Cost Center</strong></td>
<td><strong>Customer Contact</strong></td>
</tr>
<tr>
<td><strong>RCN</strong></td>
<td><strong>RCN Description</strong></td>
</tr>
<tr>
<td><strong>Customer Contact</strong></td>
<td><strong>Phone</strong></td>
</tr>
<tr>
<td><strong>Phone</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Customer Number</strong></td>
<td><strong>Customer Alias</strong></td>
</tr>
<tr>
<td><strong>PO# A71702894</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Provider Name</strong></td>
<td><strong>Customer Name (if billing address is different, specify on reverse)</strong></td>
</tr>
<tr>
<td><strong>DOJ</strong></td>
<td><strong>Federal Bureau of Investigation</strong></td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td><strong>Address</strong></td>
</tr>
<tr>
<td>601 D Street, N.W., Rm. 4520</td>
<td>Rm. 11100, 935 Pennsylvania Avenue, N. W.</td>
</tr>
<tr>
<td><strong>City</strong></td>
<td><strong>State</strong></td>
</tr>
<tr>
<td>Washington</td>
<td>DC</td>
</tr>
<tr>
<td><strong>State</strong></td>
<td><strong>Zip</strong></td>
</tr>
<tr>
<td><strong>Duration:</strong></td>
<td></td>
</tr>
<tr>
<td>This agreement shall become effective on</td>
<td>and shall continue through</td>
</tr>
<tr>
<td>10/01/06</td>
<td>09/30/07</td>
</tr>
</tbody>
</table>

**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 A71702894 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.

**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:**

<table>
<thead>
<tr>
<th>Appropriation Symbol</th>
<th>Cost Center</th>
<th>Y Reg Doc</th>
<th>Obl Month</th>
<th>Obl SOC</th>
<th>Pay SOC</th>
</tr>
</thead>
<tbody>
<tr>
<td>15020001</td>
<td>1570200000</td>
<td>1305</td>
<td>FY 07</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Approvals:**

(See reverse side of form.)

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

Inf Chief

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

---

**FORM DOJ-216**

**JULY 1994**
**FBI**
Federal Bureau of Investigation

**Purchase Order for Supplies or Services**

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/22/2006</td>
<td>A71702686</td>
<td></td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT #0001 GOVT AGENCY DUE DATE: 12/31/2006</td>
<td>1</td>
<td>EA</td>
<td>770082.290</td>
<td>770082.29</td>
<td></td>
<td></td>
</tr>
<tr>
<td>R699 00-FBI-0321 INTERAGENCY AGREEMENT FOR CHOICEPOINT SERVICES</td>
<td>1</td>
<td>EA</td>
<td>8829.340</td>
<td>8829.34</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

14. Type of Order
☐ A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheet, if any, including delivery as indicated.
☐ B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. Grand Total
See Instructions on Reverse

16. United States of America
By (Signature)

17. Name (Typed)
Title: Contracting Officer

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

**Point of Contact - Invoice Payment Status:**
Commercial Payments Unit - (202) 324-5614
**U.S. Department of Justice**  
*Federal Bureau of Investigation*

---

**Purchase Order for Supplies or Services**

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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

**P Urchase Order Number:** A71702686 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.

**AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1536 (ECONOMY ACT).**

**Submit Invoices To:**

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

***************FOR FBI INFO ONLY******************

REQUISITION 0238413, 5525580, 1305

"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.

---

16. **United States of America**  
By (Signature)  
**Name (Typed):** Contracting Officer

---

12. **Discount Terms**

NET 30 DAYS

---

**Line No. (A) Supplies or Services**

**Quantity Ordered (C) Unit (D) Unit Price (E) Amount (F)**

---

13. **Schedule**

---

14. **Type of Order**

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

CONTRACTOR NUMBER: DOJ2053002

---

15. **Grand Total**

778,911.63

---

Instructions on Reverse

---

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

---

19. **Point of Contact - Invoice Information:**

---

20. **Title:** Contracting Officer

---

21. **Contractor Number:** DOJ2053002

---

22. **Instructions on Reverse**

---

23. **Signed:**

---

24. **Deduced:**

---

25. **Original:**

---
# Purchase Order for Supplies or Services

**1. Date of Order:** 11/22/2006  
**2. Order No.:** A71702686  
**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:  
2400 SCHUSTER DRIVE  
CHEVERLY, MD 20781-0001

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

FEDERAL BUREAU OF INVESTIGATION  
PROPERTY PROCUREMENT & MQMT.  
ROOM 6825, JEH F.B.I. BLDG.  
WASHINGTON, D. C. 20535

**9. Send Invoice to:**

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

**10. Business Classification**

DESTINATION

**11. F.O.B. Point**

NET 30 DAYS

**13. Schedule**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract #:</td>
<td></td>
<td>GOVT AGENCY DUE DATE:12/31/2006</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>R411 00-FBI-0321</td>
<td>1</td>
<td>EA</td>
<td>770082.82</td>
<td>770082.82</td>
</tr>
<tr>
<td></td>
<td>INTERAGENCY AGREEMENT FOR CHOICEPOINT SERVICES</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contract #:</td>
<td></td>
<td>GOVT AGENCY DUE DATE:12/31/2006</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>R699 00-FBI-3015</td>
<td>1</td>
<td>EA</td>
<td>11900.42</td>
<td>11900.42</td>
</tr>
<tr>
<td></td>
<td>DOJ FEE (.5 %)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TECHNICAL CONTACT:**

SEE ADDENDUM-OMB CLEARANCE NO. 1105-0018

**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**

☐ 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**

See Instructions on Reverse

**16. United States of America**

By (Signature)

**17. Name (Typed)**

XXXXX

Title: Contracting Officer

ORIGINAL
## Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PURCHASE ORDER NUMBER A71702686 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. AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT) SUBMIT INVOICES TO: FBI, ATTN: 955 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535 <strong><strong><strong><strong><strong>FOR FBI INFO ONLY</strong></strong></strong></strong></strong> REQUISITION 0238415, 552500, 1305 &quot;ORDER ACKNOWLEDGEMENT REQUIRED,&quot; SEE ATTACHED CARD.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

14. Type of Order
- A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.
- B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. Grand Total

16. United States of America By (Signature)

17. Name (Typed)  
Title: Contracting Officer

Contracting Officer  
Federal Bureau of Investigation

18. Original
**Purchase Order for Supplies or Services**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

**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.**

**AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1536 (ECONOMY ACT)**

**SUBMIT INVOICES TO:**

FBI, ATTN: 735 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535

**FOR FBI INFO ONLY************REQUISITION 0238413, 552580, 1305 ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.**

**THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.**

**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**

XXX

See Instructions on Reverse

**16. United States of America**

By (Signature)

**17. Name (Typed)**

XXXXXXXXXXXX

Title: Contracting Officer
# FBI

**Federal Bureau of Investigation**

## Purchase Order for Supplies or Services

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/22/2006</td>
<td>A71702686</td>
<td>2</td>
<td>1/25/07</td>
<td>3</td>
</tr>
</tbody>
</table>

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

7. **Ship to (Consignee and address, Zip Code):**
   - FEDERAL BUREAU OF INVESTIGATION
   - ATTN: 2400 SCHUSTER DRIVE
   - CHEVERLY, MD 20781-0001

8. **Issuing Office (Address correspondence to):**
   - FEDERAL BUREAU OF INVESTIGATION
   - PROPERTY PROCUREMENT & Mgmt.
   - ROOM 6825, JEH F.B.I. BLDG.
   - WASHINGTON, D.C. 20535

9. **Send Invoice to:**
   - FEDERAL BUREAU OF INVESTIGATION
   - **********SEE BELOW**********

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

11. **F.O.B. Point**
    - DESTINATION

12. **Discount Terms**
    - NET 30 DAYS

13. **Schedule**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>REQUISITION 0238413</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

15. **Grand Total**
   - 1,563,966.47

16. **United States By (Signature)**
    - Title: Contracting Officer

17. **Name (Type)**
    - Federal Bureau of Investigation

---

**Contractor Number:** DOJ2053002

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

- Commercial Payments Unit - (202) 324-5614

---

**Instructions on Reverse**

**DEED**

**ORIGINAL**
# FBI

## Purchase Order for Supplies or Services

**Important:** Mark all packages and papers with contract and/or order number.

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CONTRACT #; GOVT AGENCY DUE DATE: 09/30/2007</td>
<td>2007</td>
<td>1 EA</td>
<td>30331.290</td>
<td>598031.29</td>
</tr>
<tr>
<td>2</td>
<td>INTERAGENCY AGREEMENT FOR CHOICEPOINT SERVICES</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CONTRACT #; GOVT AGENCY DUE DATE: 09/30/2007</td>
<td>2007</td>
<td>1 EA</td>
<td>47601.660</td>
<td>47601.66</td>
</tr>
<tr>
<td>4</td>
<td>DOJ FEES (.5 %)</td>
<td>002</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Technical Contact:**

SEE ADDENDUM-OMB CLEARANCE NO. 1105-001B

**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
- 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.

### 16. United States of America

By (Signature)  

### 17. Name (Typed)

XXXXXXXXXX

Title: Contracting Officer

---

**FBI**  
Federal Bureau of Investigation

**U.S. Department of Justice**

**Purchase Order Information:**

Point of Contact - Purchase Order Information:

Point of Contact - Invoice Payment Status:

Commercial Payments Unit - (202) 324-5614

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

**1. Date of Order:** 11/22/2006  
**2. Order No.:** A71702686  
**3. Mod. No.:** 3  
**4. Mod. Date:** 02/28/2007  
**5. Page No.:** 2

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

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

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

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

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

FEDERAL BUREAU OF INVESTIGATION  
PROPERTY PROCUREMENT & HGMNT.  
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**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

**PURCHASE ORDER NUMBER A71702686 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.**

**AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1536 (ECONOMY ACT)**

**SUBMIT INVOICES TO:**

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

***FOR FBI INFO ONLY***  
REQUISITION 0238413, 552590, 1305  
"ORDER ACKNOWLEDGEMENT REQUIRED" SEE ATTACHED CARD

**THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.**

**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**

**See Instructions on Reverse**

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

**17. Name (Typed): XXXXXXXXXX**

**Title: Contracting Officer**

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

Commercial Payments Unit - (202) 324-5614

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

ORIGINAL
### Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

- **Purchase Order Number**: A71702686
  - 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.

- **Agreement Entered Into Based On**: Title 31, USC 1535 and 1536 (Economy Act)

- **Submit Invoices To**: FBI, ATTN: 1935 Pennsylvania Avenue, N.W., Washington, DC 20535

- **FOR FBI INFO ONLY**
  - Requisition 0238413, 552580, 1795
  - Order acknowledgement required, see attached card.

- **This Purchase Order is Being Modified to Add Additional Funding. All Terms and Conditions Remain the Same, From Original Order Unless Otherwise Stated.**

### 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 is 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.

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

### United States of America
- **By (Signature)**

### Name (Typed)
- **Contracting Officer**

---

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

1. Date of Order: 11/22/2006
2. Order No.: A71/02685
3. Mod. No.: 4
4. Mod. Date: 04/10/2007
5. Page No.: 3

6. To Contractor (Name, Address and Zip Code):
   DOJ/JJX/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
   2400 SCHUSTER DRIVE
   CHEVERLY, MD 20781-0001

8. Issuing Office (Address correspondence to):
   FEDERAL BUREAU OF INVESTIGATION
   PROPERTY PROCUREMENT & MGMT.
   ROOM 4325, JEH F.B.I. BLDG.
   WASHINGTON, D.C. 20535

9. Send Invoice to: (Name, Address and Zip Code):
   FEDERAL BUREAU OF INVESTIGATION
   2400 SCHUSTER DRIVE
   CHEVERLY, MD 20781-0001

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

13. Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>REQUISITION 0238413</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>NOTE: THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A &quot;CONTINUING RESOLUTION.&quot; 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 0238413 THIS PURCHASE ORDER IS BEING MODIFIED TO DECREASE FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 0219432</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

15. Contract Number: DOJ20535002

16. United States of America By (Signature) b2 b6 b7c

17. Name (Typed): b6
   Title: Contracting Officer

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

<table>
<thead>
<tr>
<th>Provider Agency *</th>
<th>Customer Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provider Cost Center</td>
<td>RCN Description</td>
</tr>
<tr>
<td>Customer Contact</td>
<td>Phone</td>
</tr>
<tr>
<td>Provider Contact</td>
<td>Phone</td>
</tr>
<tr>
<td>Customer Number</td>
<td>Customer Alias</td>
</tr>
<tr>
<td>Mod. 4</td>
<td>PO# A71702686</td>
</tr>
<tr>
<td>Provider Name</td>
<td>Customer Name (if billing address is different, specify on reverse)</td>
</tr>
<tr>
<td>DOJ</td>
<td>Federal Bureau of Investigation</td>
</tr>
<tr>
<td>Address</td>
<td>Address</td>
</tr>
<tr>
<td>601 D Street, N.W., Rm. 4520</td>
<td>Box 27</td>
</tr>
<tr>
<td>City</td>
<td>State</td>
</tr>
<tr>
<td>Washington</td>
<td>DC</td>
</tr>
<tr>
<td>Zip Code</td>
<td>20530</td>
</tr>
<tr>
<td>Duration:</td>
<td></td>
</tr>
<tr>
<td>This agreement shall become effective on 10/01/06 and shall continue through 09/30/07</td>
<td></td>
</tr>
</tbody>
</table>

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 A71702686 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
$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 OBOs and USMS, billings within an organization, and billings to the Department of Defense.)

<table>
<thead>
<tr>
<th>Agency Location Code</th>
<th>Appropriation Symbol</th>
<th>Cost Center</th>
<th>Y Reg Doc</th>
<th>Obl Month</th>
<th>Obl SOC</th>
<th>Pay SOC</th>
</tr>
</thead>
<tbody>
<tr>
<td>1520001</td>
<td>1570200</td>
<td>1305</td>
<td>FY 07</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Approvals:

(See reverse side of form.)

Approved for Provider Office: Organization

Approved for Customer Office: Organization

Signature

Signature

Title

Title

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

FORM DOJ-216
JULY 1994
U.S. Department of Justice  
Reimbursement Agreement Between Agencies

<table>
<thead>
<tr>
<th>Parties to the Agreement</th>
<th>Provider Agency</th>
<th>Customer Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provider Cost Center</td>
<td>RCN</td>
<td>RCN Description</td>
</tr>
<tr>
<td>Provider Contact</td>
<td>Phone</td>
<td>Phone</td>
</tr>
<tr>
<td>Customer Number</td>
<td>Customer Alias</td>
<td>Customer Alias</td>
</tr>
<tr>
<td>Address</td>
<td>Address</td>
<td>Address</td>
</tr>
<tr>
<td>City</td>
<td>State</td>
<td>Zip</td>
</tr>
<tr>
<td>Washington</td>
<td>DC</td>
<td>20530</td>
</tr>
<tr>
<td>Federal Bureau of Investigation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>601 D Street, N.W., Rm. 4520</td>
<td></td>
<td></td>
</tr>
<tr>
<td>RM 11100, 935 Pennsylvania Avenue, N. W.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Washington</td>
<td>DC</td>
<td>20535</td>
</tr>
</tbody>
</table>

Duration:
This agreement shall become effective on 10/01/05 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 A71702686 must be referenced on the invoice to receive proper payment. Any invoice submitted to the FBI without the aforementioned number will be returned to the sender.

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

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

Agency Location Code | 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.)

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

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

FORM DOJ-216  
JULY 1994
<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CONTRACT #:G822F9614D</td>
<td>DUE DATE: 12/31/2006</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001 4411 00-FBI-0521</td>
<td>PUBLIC SOURCE INFORMATION</td>
<td>1 EA</td>
<td>417528.590</td>
<td>417528.590</td>
<td></td>
</tr>
</tbody>
</table>

**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-3881 Form to: FBI, Commercial Payments Unit, RM. 1987, J. Edgar Hoover Bldg, 935 Pennsylvania Avenue, NW.

**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.

**Grand Total:**

**See Instructions on Rev**

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

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

**United States of America**

**Name (Typed):**

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

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/12/2006</td>
<td>A7G702693</td>
<td>2</td>
<td>02/01/2007</td>
<td>2</td>
</tr>
</tbody>
</table>

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: (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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>WASHINGTON, DC 20535</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.

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
<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supply or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

14. Type of Order

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

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

15. Grand Total

See Instructions on Reverse

Point of Contact - Purchase Order Information:

Point of Contact - Invoice Payment Status:

Commercial Payments Unit - (202) 324-5614

16. United States of America

By (Signature)

17. Name (Typed)

Title: Contracting Officer

ORIGINAL
Purchase Order for Supplies or Services

1. Date of Order: 12/12/2006
2. Order No: A78702693
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 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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>NOTE: THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A &quot;CONTINUING RESOLUTION.&quot; 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.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0003 R411 00-FBI-0321</td>
<td>ON-LINE PROGRAM SERVICES</td>
<td>1 EA</td>
<td>$55657.17</td>
<td>$55657.17</td>
<td></td>
</tr>
</tbody>
</table>

14. Type of Order
   □ A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.
   □ B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. Grand Total
   See Instructions on Reverse

Point of Contact - Purchase Order Information:

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

16. United States of America
    By (Signature)

17. Name (Typed) X
    Title: Contracting Officer

ORIGINAL
# Purchase Order for Supplies or Services

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

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/12/2006</td>
<td>A76702693</td>
<td>2</td>
<td>02/01/2007</td>
<td>5</td>
</tr>
</tbody>
</table>

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 6523, 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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

**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

- [X] 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**  
**DUN2220900**

15. **Grand Total**  
$9,671,314.33

16. United States of America  
By (Signature)

17. **Name (Typed)**  
Title: Contracting Officer  
Federal Bureau of Investigation  
**ORIGINAL**
**U.S. Department of Justice**  
**Federal Bureau of Investigation**

**Purchase Order for Supplies or Services**

1. **Date of Order**: 12/12/2006  
2. **Order No.**: A76702693  
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:  
   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**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT # 6522F9614D</td>
<td>DUE DATE: 03/31/2007</td>
<td>0002</td>
<td>1411 00-FBI-0321</td>
<td>MODIFICATION FOR ADDITIONAL FUNDING</td>
<td>1 EA</td>
</tr>
</tbody>
</table>

**NOTICE:** THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.

**REQUISITION 0680002**

*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**
   - [X] 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 a signed request to the terms and conditions of the above-numbered contract.

15. **Grand Total**: $835,657.16

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

17. **Name (Typed)**
   
   **Title:** Contracting Officer

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

DUN2220900

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

Commercial Payments Unit - (202) 324-5614

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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT #6822F9614D</td>
<td>DUE DATE: 12/31/2006</td>
<td>1</td>
<td>EA</td>
<td>417828.580</td>
<td>417828.58</td>
</tr>
</tbody>
</table>

**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-3081 form to: FBI, Commercial Payments Unit, RM. 1987, J. Edgar Hoover Bldg, 935 Pennsylvania Avenue, NW.

**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.

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

- Commercial Payments Unit - (202) 324-5614

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

- United States of America
  - By (Signature)

**Name (Title):**

- Contracting Officer
  - XXXXXXXXXX

**ORIGINAL**
Purchase Order for Supplies or Services

1. Date of Order: 12/12/2006
2. Order No.: A76702693

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 6023, 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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>WASHINGTON, DC 20535</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.

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

See Instructions on Reverse

Point of Contact - Purchase Order Information:

Commercial Payments Unit - (202) 324-5614

16. United States of America
By (Signature)

17. Name (Typed): Xxxxxxxxxxxxx
Title: Contracting Officer

ORIGINAL
## Purchase Order for Supplies or Services

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/12/2006</td>
<td>A76702693</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>6. To Contractor (Name, Address and Zip Code):</th>
<th>7. Ship to (Consignee and address, Zip Code):</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUN &amp; BRADSTREET 1700 NORTH MOORE STREET, SUITE 1250 ARLINGTON VA 22209</td>
<td>FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1211</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. Issuing Office (Address correspondence to):</th>
<th>9. Send Invoice to:</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT &amp; MGMT. ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D.C. 20535</td>
<td>FEDERAL BUREAU OF INVESTIGATION <strong><strong><strong><strong>SEE BELOW</strong></strong></strong></strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>OTHER LARGE BUSINESS</td>
<td>DESTINATION</td>
<td>NET 30 DAYS</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT. SUBMIT INVOICES TO:

FBI, ATTN: 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
- [X] 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

417,828.58

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

### 17. Name (Typed)

Title: Contracting Officer

Contracting Officer
Federal Bureau of Investigation

CONTRACTOR NUMBER: DUN2220900

Point of Contact - Purchase Order Information:

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

DED

ORIGINAL
## Purchase Order for Supplies or Services

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

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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CONTRACT #1-00333</td>
<td>1</td>
<td>EA</td>
<td>8250.00</td>
<td>8250.00</td>
</tr>
<tr>
<td>2</td>
<td>INTERAGENCY AGREEMENT FOR PUBLIC SOURCE INFORMATION</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>PACER</td>
<td>1</td>
<td>EA</td>
<td>8250.00</td>
<td>8250.00</td>
</tr>
<tr>
<td>4</td>
<td>SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>NOTE: THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A &quot;CONTINUING RESOLUTION.&quot; 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 THE 31, USC 1535 AND 1536 (ECONOMY ACT)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 14. Type of Order
- A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.
- B. Delivery - This delivery order is subject to instructions contained on this line only of this form and is issued subject to the terms and conditions of the above-numbered contract.

### 15. Grand Total

See Instructions on Reverse

### 16. United States of America

By (Signature)

### 17. Name (Typed)

XXX...X

Title: Contracting Officer

Original
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.: A71702703  
3. Mod. No.:  
4. Mod. Date: 02/16/2007  
5. Page No.: 2

6. To Contractor (Name, Address and Zip Code):
DEPT. OF JUSTICE  
401 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 & MGMT.  
ROOM 6023, 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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>FOP: 10/01/06 - 09/30/07</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

14. Type of Order
☐ A. Purchase - Please furnish the following under the terms and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, indicating delivery as indicated.
☐ B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. Grand Total

See Instructions on Reverse

Point of Contact - Purchase Order Information:

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

16. United States of America
By (Signature)

17. Name (Typed): XXXXXXXXXXX
Title: Contracting Officer

ORIGINAL
**Purchase Order for Supplies or Services**

**1. Date of Order**: 12/28/2006  
**2. Order No.**: A71702703

**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 & MGMT.  
ROOM 6825, 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**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

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**
- [ ] 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**: $16,500.00

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

**17. Name (Type)**

**Title**: Contracting Officer

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

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

**DED**

ORIGINAL
### Purchase Order for Supplies or Services

**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.

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/28/2006</td>
<td>A71702703</td>
<td></td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

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

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

| 8. Issuing Office (Address correspondence to):  
FEDERAL BUREAU OF INVESTIGATION  
PROPERTY PROCUREMENT & MGMT.  
ROOM 6823, JEH F.B.I. ELDG.  
WASHINGTON, D.C. 20535 |

| 9. Send Invoice to:  
FEDERAL BUREAU OF INVESTIGATION  
******SEE BELOW****** |

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

<table>
<thead>
<tr>
<th>13. Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line No. (A)</td>
</tr>
<tr>
<td>--------------</td>
</tr>
<tr>
<td>CONTRACT #12-GOV'T AGENCY</td>
</tr>
<tr>
<td>0001</td>
</tr>
</tbody>
</table>

**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)

<table>
<thead>
<tr>
<th>14. Type of Order</th>
</tr>
</thead>
</table>
| ☐ A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, indicating delivery as indicated.  
☐ B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. |

<table>
<thead>
<tr>
<th>15. Grand Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>XX-XXXXXX</td>
</tr>
</tbody>
</table>

**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) |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>X X X X X X X X X</td>
</tr>
</tbody>
</table>

| 17. Name (Typed)  
Title: Contracting Officer |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>X X X X X X X X X X</td>
</tr>
</tbody>
</table>

**ORIGINAL**
Purchase Order for Supplies or Services

1. Date of Order: 12/28/2006
2. Order No.: A71702703
3. Mod. No.: 
4. Mod. Date: 
5. Page No.: 2

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

To Contractee and address, Zip Code:
FEDERAL BUREAU OF INVESTIGATION
ATTN: 2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-1211

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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

13. Schedule

POP: 10/01/06 - 09/30/07

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.

SUBMIT INVOICES TO:
FBI, ATTN: 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535

**********FOR FBI INFO ONLY**********
REQUISITION 063067, 525219, 2075
"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.

14. Type of Order

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

CONTRACTOR NUMBER: DOJ2053002

Point of Contact - Purchase Order Information:

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

15. Grand Total: $8,250.00
See Instructions on Reverse

16. United States By (Signature) DErienzo

17. Name (Type): Contracting Officer: DErienzo

DErienzo
Title: Contracting Officer

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

<table>
<thead>
<tr>
<th>Parties to the Agreement:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Provider Agency *</td>
<td>Customer Agency</td>
</tr>
<tr>
<td>Provider Cost Center</td>
<td>RCN</td>
</tr>
<tr>
<td>RCN Description</td>
<td>Customer Contact</td>
</tr>
<tr>
<td></td>
<td>Phone</td>
</tr>
<tr>
<td>Provider Contact</td>
<td>Phone</td>
</tr>
<tr>
<td>Customer Number</td>
<td>Customer Alias</td>
</tr>
<tr>
<td>PO# A11702703</td>
<td></td>
</tr>
<tr>
<td>Provider Name</td>
<td>Customer Name (If billing address is different, specify on reverse)</td>
</tr>
<tr>
<td>Department of Justice</td>
<td>Federal Bureau of Investigation</td>
</tr>
<tr>
<td>Address</td>
<td>Address</td>
</tr>
<tr>
<td>601 D Street, N.W., Rm. 4520</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>State</td>
</tr>
<tr>
<td>Washington</td>
<td>Zip</td>
</tr>
<tr>
<td></td>
<td>20530</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Duration:</td>
<td></td>
</tr>
<tr>
<td>This agreement shall become effective on 10/01/06 and shall continue through 09/30/07</td>
<td></td>
</tr>
</tbody>
</table>

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 A11702703 must be referenced on the invoice to receive proper payment. Any invoice submitted to the FBI without the aforementioned number will be returned to the sender.

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

Customer Financing:

(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, except for billings among the ODBs 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              | 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:  
Organization  
Signature  
Title

Approved for Customer Office:  
Organization  
Federal Bureau of Investigation  
Signature  
b6  
Title  
b7C  
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
**Purchase Order for Supplies or Services**

1. **Date of Order**: 12/29/06
2. **Order No.**: A71702704
3. **Mod. No.**: 1
4. **Mod. Date**: 1
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 & MANAGEMENT
   - ROOM 6235, JEH F.B.I. BLDG.
   - WASHINGTON, D.C. 20530

9. **Send Invoice to:**
   - FEDERAL BUREAU OF INVESTIGATION
   - [Redacted]SEE BELOW********

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

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

12. **Discount Terms**: NET 30 DAYS

13. **Schedule**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit. (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>CONTRACT #X6-GOV AGENCY DUE DATE: 03/31/2007</td>
<td>1</td>
<td>EA</td>
<td>98569.500</td>
<td>98569.50</td>
</tr>
<tr>
<td>0001</td>
<td>R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR LEwaves/1X AS/WESLEY</td>
<td>1</td>
<td>EA</td>
<td>98569.500</td>
<td>98569.50</td>
</tr>
</tbody>
</table>

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

**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 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.

AGREEMENT ENTERED INTO BASED ON 1031, USC 1535 AND 1536 (ECONOMY ACT).

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 is 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**

See Instructions on Reverse

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

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

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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>POP: 10/01/06 - 09/30/07</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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: 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20353

FOR FBI INFO ONLY************

REQUISITION 061065, 552522, 2075

ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.

---

**14. Type of Order**
- A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheet, 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.

**CONTRACTOR NUMBER** DOJ2053902

---

**15. Grand Total** 1,096,569.30

---

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

**17. Name (Typed)**  
Title: Contracting Officer  

C - PROCUREMENT
## Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/28/2005</td>
<td>A71702704</td>
<td>1</td>
<td>02/01/2007</td>
<td>1</td>
</tr>
</tbody>
</table>

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

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

| 8. Issuing Office (Address correspondence to): |
| FEDERAL BUREAU OF INVESTIGATION               |
| PROPERTY PROCUREMENT & MGMT.                  |
| ROOM 2025, JEH F.B.I. BLDG.                   |
| WASHINGTON, D.C. 20535                         |

| 9. Send Invoice to: (Name, Address and Zip Code): |
| FEDERAL BUREAU OF INVESTIGATION               |
| ***********************************************|

## Business Classification

<table>
<thead>
<tr>
<th>OTHER GOVERNMENT AGENCY</th>
</tr>
</thead>
</table>

## F.O.B. Point

<table>
<thead>
<tr>
<th>DESTINATION</th>
</tr>
</thead>
</table>

## Discount Terms

<table>
<thead>
<tr>
<th>NET 30 DAYS</th>
</tr>
</thead>
</table>

## Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT #749-GOVNT AGENCY</td>
<td>DUE DATE: 03/31/2007</td>
<td>1</td>
<td>EA</td>
<td>96569.50</td>
<td>1096569.50</td>
</tr>
</tbody>
</table>

**INTERAGENCY AGREEMENT FOR LEXIS-NEXIS/WESTLAW**

SEE ADDENDUM-0MB CLEARANCE NO. 1103-0018

**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 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).

<table>
<thead>
<tr>
<th>14. Type of Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ A. Purchase - Please furnish the following under this terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.</td>
</tr>
<tr>
<td>☐ 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.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15. Grand Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>See Instructions on Reverse</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>16. United States of America</th>
</tr>
</thead>
<tbody>
<tr>
<td>By (Signature)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>17. Name (Typed)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Title: Contracting Officer</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/28/2006</td>
<td>A71702704</td>
<td>1</td>
<td>02/01/2007</td>
<td>2</td>
</tr>
</tbody>
</table>

6. To Contractor (Name, Address and Zip Code):
DEPT. OF JUSTICE  
601 D STREET, NW  
RCOM 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 & MGMT.  
ROOM 6825, JEH F.B.I. BLDG.  
WASHINGTON, D.C. 20535

9. Send Invoice to: (Name, Address and Zip Code):
FEDERAL BUREAU OF INVESTIGATION  
*FOR FBI INFO ONLY***

10. Business Classification:  
OTHER GOVERNMENT AGENCY

11. F.O.B. Point:  
DESTINATION

12. Discount Terms:  
NET 30 DAYS

13. Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

RDP: 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:  
935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535

"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.

CONTRACT #: GC-00-AGENCY DUE DATE: 09/30/2007

ON-LINE PRGRAM SERVICES

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

See Instructions on Reverse

16. United States of America

By (Signature)

17. Name (Typed)

Title: Contracting Officer

C - PROCUREMENT
# Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.

REQUISITION 060065 PER 2/1/07

---

**14. Type of Order**

- A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.
- B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

**15. Grand Total**

1,279,354.00

See Instructions on Reverse

---

**16. United States of America**

By (Signature) DED

**17. Name (Typed)**

Title: Contracting Officer

---

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/28/2006</td>
<td>A71702704</td>
<td>2</td>
<td>02/01/2007</td>
<td>1</td>
</tr>
</tbody>
</table>

#### 6. To Contractor (Name, Address and Zip Code):
**DEPT. OF JUSTICE**
501 D STREET, NW
ROOM 4320
WASHINGTON, DC 20530

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

#### 8. Issuing Office (Address correspondence to):
**FEDERAL BUREAU OF INVESTIGATION**
PROPERTY PROCUREMENT & HOUSING
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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT #12000-GOVY AGENCY DUE DATE: 09/30/2007</td>
<td>MODIFICATION FOR ADDITIONAL FUNDING</td>
<td>1</td>
<td>EA</td>
<td>51,805.00</td>
<td>91,805.00</td>
</tr>
</tbody>
</table>

**THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 065089.**

#### 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.
- [x] B. Delivery - This delivery order is subject to instructions cont
  tained on this side only of this form and is issued subject to the terms
  and conditions of the above-numbered contract.

**CONTRACTOR NUMBER: L04-J0503002**

#### 15. Grand Total
$2,193,139.00

**See Instructions on Reverse**

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

#### 17. Name (Typed)
Title: Contracting Officer

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

### Parties to the Agreement:

<table>
<thead>
<tr>
<th>Provider Agency</th>
<th>Customer Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provider Cost Center</td>
<td>Customer Contact</td>
</tr>
<tr>
<td>0T0940100704</td>
<td></td>
</tr>
<tr>
<td>RCN 7114</td>
<td></td>
</tr>
<tr>
<td>RCN Description</td>
<td>Customer Alias</td>
</tr>
<tr>
<td>Automated Research Services</td>
<td></td>
</tr>
<tr>
<td>Provider Contact</td>
<td>Address</td>
</tr>
<tr>
<td></td>
<td>601 D Street, NW, Room 4520</td>
</tr>
<tr>
<td>Customer Phone</td>
<td>City</td>
</tr>
<tr>
<td></td>
<td>Washington</td>
</tr>
<tr>
<td>Customer Fax</td>
<td>State</td>
</tr>
<tr>
<td></td>
<td>D.C.</td>
</tr>
<tr>
<td>Customer PO #:</td>
<td>Zip</td>
</tr>
<tr>
<td>A71702704</td>
<td>20530</td>
</tr>
</tbody>
</table>

### 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-C# 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.)

### Customer Financing:

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

<table>
<thead>
<tr>
<th>Agency Location Code</th>
<th>Appropriation Symbol</th>
<th>Cost Center</th>
<th>YRegDoc</th>
<th>Obl Month</th>
<th>Obl SOC</th>
<th>Pay SOC</th>
</tr>
</thead>
<tbody>
<tr>
<td>15020001</td>
<td>1570200</td>
<td>2075</td>
<td>FY 07</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

### Approvals:

(See reverse side of form.)

Approved for Provider Office:

- **Organization:** DOJ/JMD/OCIO/ESS/Contracts Management Service
- **Signature:** [Signature]
- **Title:** [Title]
- **Date:** SEP 08 2006

Approved for Customer Office:

- **Organization:** Federal
- **Signature:** [Signature]
- **Title:** Jr. Unit Chief
- **Date:** JUL 94
# Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>POP: 10/01/06 - 09/30/07 CONTRACT #: 6522F9609D DUE DATE: 03/31/2007</td>
<td>1</td>
<td>EA</td>
<td>10000.000</td>
<td>10000.00</td>
</tr>
</tbody>
</table>

**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.

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

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

## 12. Discount Terms
- **Net 30 Days**

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

## 15. Grand Total

**See Instructions on Reverse**

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

## 16. United States of America

By (Signature)

## 17. Name (Typed)

**XXXXXXX**

Title: Contracting Officer

ORIGIN
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.: 76702705
3. Mod. No.: 6
4. Mod. Date: 12/28/2006
5. Page No.: 2

6. To Contractor (Name, Address and Zip Code):
   CREDIT BUREAU REPORTS, INC.
   7204 HARWIN DRIVE
   P.O. BOX 36405
   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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535

IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.

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.

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
   xxxxxxxxxxxxx

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) xxxxxxxxxxxxx
   Title: Contracting Officer

ORIGINAL
FBI
Federal Bureau of Investigation

Purchase Order for Supplies or Services

1. Date of Order: 12/28/2006
2. Order No.: A76702705
3. Mod. No.
4. Mod. Date
5. Page No.

6. To Contractor (Name, Address and Zip Code):
   CREDIT BUREAU REPORTS, INC.
   7204 HARWIND DRIVE
   P.O. BOX 36405
   HOUSTON, TX 77036

7. Ship to (Contigee 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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE 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.

SUBMIT INVOICES TO:
FBI, ATTN:
935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535
**********FOR FBI INFO ONLY**********
REQUISITION 068066, 552519, 2075
"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.

14. Type of Order
   ☑ A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheet, if any, including delivery as indicated.
   CONTRACTOR NUMBER: CRE7703600

   ☐ 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: $10,000.00

16. United States of America By (Signature): DED

17. Name: Contracting Officer

Point of Contact - Purchase Order Information:

Point of Contact - Invoice Payment Status:
Commercial Payments Unit - (202) 324-5614
## Purchase Order for Supplies or Services

### IMPORTANT: Mark all packages and papers with contract and/or order number.

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/28/2006</td>
<td>A76702705</td>
<td>1</td>
<td>02/16/2007</td>
<td>1</td>
</tr>
</tbody>
</table>

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

**CREDIT BUREAU REPORTS, INC.**  
7204 HARWIN DRIVE  
P.O. BOX 36405  
HOUSTON TX 77036

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

**FEDERAL BUREAU OF INVESTIGATION**  
ATTN: jjjtte  
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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>
| POP: 10/01/06 - 09/30/07  
CONTRACT #:522F9609D  
DUE DATE: 03/31/2007  
9001 R411 00-FBI-0321  
PUBLIC SOURCE INFORMATION  
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 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.

### 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) 524-5614

### 16. United States of America

By (Signature)

### 17. Name (Typed)

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

### 1. Important: Mark all packages and papers with contract and/or order numbers

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/28/2006</td>
<td>A76702705</td>
<td>1</td>
<td>02/16/2007</td>
<td>2</td>
</tr>
</tbody>
</table>

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

CREDIT BUREAU REPORTS, INC.
7204 HARNIN DRIVE
P.O. BOX 56403
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 6825, 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

DESTINATION

### 11. F.O.B. Point

DESTINATION

### 12. Discount Terms

NET 30 DAYS

### 13. Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG
935 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20535

IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.

IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTOR 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 ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.

### 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

See Instructions on Reverse

Point of Contact - Purchase Order Information:

Commercial Payments Unit - (202) 324-5614

Point of Contact - Invoice Payment Status:

16. United States of America
By (Signature)

17. Name (Typed)

Title: Contracting Officer

ORIGINAL
### Purchase Order for Supplies or Services

**FBI**

**Federal Bureau of Investigation**

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/28/2006</td>
<td>A76702705</td>
<td>1</td>
<td>02/16/2007</td>
<td>3</td>
</tr>
</tbody>
</table>

6. **To Contractor (Name, Address and Zip Code):**
   
   **CREDIT BUREAU REPORTS, INC.**  
   2804 HARVIN DRIVE  
   P.O. BOX 36403  
   HOUSTON TX 77056

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 4825, 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**

12. **Destination**

13. **Discount Terms**

   **NET 30 DAYS**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

**A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING:** The name of the vendor; the invoice date; the contract or purchase order number; an invoice number; 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.

**SUBMIT INVOICES TO:**

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

**REQUISITION 066066, 552519, 2075**

"ORDER ACKNOWLEDGEMENT REQUIRED, SEE ATTACHED CARD."  
FER DAVE FOWLER CHANGE SOC: 552522 2/1/07

---

### 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.

### Grand Total

**See Instructions on Reverse**

**United States of America**

**By (Signature):**

**Name (Typed):**

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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract #GS22F9609D</td>
<td>DUE DATE: 09/30/2007</td>
<td>1</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
</tr>
<tr>
<td>0002 R411 00-FBI-0321</td>
<td>MODIFICATION FOR ADDITIONAL FUNDING</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**This purchase order is being modified to add additional funding. All terms and conditions remain the same from original order unless otherwise stated.**

Requisition 068066

### Schedule

**Grand Total:** 20,000.00

---

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

[Signature]

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

---

**United States:**

By (Signature)

**Title: Contracting Officer**

---

**Note:** See Instructions on Reverse

---
### Purchase Order for Supplies or Services

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/28/2009</td>
<td>A70702705</td>
<td>2</td>
<td>08/15/2008</td>
<td>1</td>
</tr>
</tbody>
</table>

6. To Contractor (Name, Address and Zip Code):
CREDIT BUREAU REPORTS, INC.
7204 HARWIN DRIVE
P.O. BOX 56403
HOUSTON TX 77036

7. Ship to (Consignee and address, Zip Code):
FEDERAL BUREAU OF INVESTIGATION
ATTN: FEDERAL BUREAU OF INVESTIGATION
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. ELDB.
WASHINGTON, D.C. 20535

9. Send Invoice to (Name, Address and Zip Code):
FEDERAL BUREAU OF INVESTIGATION
ATTN: 2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-1211

10. Business Classification
OTHER LARGE BUSINESS

11. F.O.B. Point
DESTINATION

12. Discount Terms
NET 30 DAYS

13. Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>FOR: 10/01/06 - 09/30/07</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CONTRA # 6522F9609D DUE DATE: 03/31/2007</td>
<td></td>
<td>1 EA</td>
<td>956.430</td>
<td>956.43</td>
<td></td>
</tr>
<tr>
<td>0001 R411 00-FBI-0321</td>
<td>PUBLIC SOURCE INFORMATION</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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 10/1/07 THROUGH 11/16/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI’S APPROPRIATION.

14. Type of Order
- [ ] A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.

15. Grand Total

**See Instructions on Reverse**

Point of Contact - Purchase Order Information:

Point of Contact - Invoice Payment Status:
Commercial Payments Unit - (202) 334-5614

16. United States of America
By (Signature)

17. Name (Typed) XXXXXXXXXXX
Title: Contracting Officer

ORIGINAL
Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/28/2006</td>
<td>A76702705</td>
<td>2</td>
<td>08/15/2008</td>
<td>4</td>
</tr>
</tbody>
</table>

6. To Contractor (Name, Address and Zip Code):
CREDIT BUREAU REPORTS, INC.
7204 HARWIN DRIVE
F.O. BOX 56403
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
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: 2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-1211

10. Business Classification
OTHER LARGE BUSINESS

11. F.O.B. Point
DESTINATION

12. Discount Terms
NET 30 DAYS

13. Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT # 082209609D DUE DATE: 09/30/2007</td>
<td>R411 CO-FBI-0321 MODIFICATION FOR ADDITIONAL FUNDING</td>
<td>1</td>
<td>EA</td>
<td>&quot;000&quot;</td>
<td>&quot;00&quot;</td>
</tr>
</tbody>
</table>

This purchase order is being modified to add additional funding. All terms and conditions remain the same from original order unless otherwise stated.

Requisition 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

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

Contractor Number CRE7703600

15. Grand Total

956.43

See Instructions on Reverse

16. United States

By (Signature)

17. Name (Type)

Title: Contracting Officer

Point of Contact - Purchase Order Information:

Point of Contact - Invoice Payment Status:

Commercial Payments Unit - (202) 324-5614

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.

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/28/2006</td>
<td>A7G702705</td>
<td>2</td>
<td>08/15/2008</td>
<td>3</td>
</tr>
</tbody>
</table>

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: ____________________________
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: ____________________________
2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-1211

10. **Business Classification:** OTHER LARGE BUSINESS

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

12. **Discount Terms:** NET 30 DAYS

13. **Schedule**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

"A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE 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."

SUBMIT INVOICES TO:
FBI, ATTN: ____________________________
935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535
"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.
PER DAVE FOWLER CHANGE SOC: 552522 2/1/07

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**

See Instructions on Reverse

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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

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-3891 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, D. C. 20535

IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.

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.

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

See Instructions on Reverse

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.

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/24/2007</td>
<td>A7I702711</td>
<td>3</td>
<td>12/23/2007</td>
<td>1</td>
</tr>
</tbody>
</table>

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

DOJ/JMD/CIO/EGOVERNMENT STAFF  
401 PENNSYLVANIA SOUTH  
ROOM 225  
WASHINGTON DC 20530

7. Ship to (Co-signee 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

---

### Line No.  

**Supplies or Services**  
**Quantity Ordered**  
**Unit**  
**Unit Price**  
**Amount**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (G)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>
|              | PER EMAIL ON 12/22/09 PER  
DEOBILGATE LINE 3-5. DED/CWN 12/23/09  
SHIP TO AND INVOICE TO: WEAPONS OF MASS DESTRUCTION  
FEDERAL BUREAU OF INVESTIGATION  
ATTN:  
2400 SCHUSTER DRIVE  
CHEVERLY, MD 20781-1211  
CONTRACT #: F-12-00-GOV AGENT DUE DATE: 09/30/2007  
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 | $42,900.150 | $42,900.15 |

---

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.

---

16. United States of America  
By (Signature)

---

17. Name (Typed)  

XXXXXXXXXXXXX

---

Point of Contact - Purchase Order Information:

Commercial Payments Unit - (202) 324-5614

---

Point of Contact - Invoice Payment Status:

---

Title: Contracting Officer

---

ORIGINAL
**Purchase Order for Supplies or Services**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (B)</th>
<th>Unit (C)</th>
<th>Unit Price (D)</th>
<th>Amount (E)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MODIFICATION FOR ADDITIONAL FUNDING - SUBSCRIPTION (325 USERS)</td>
<td>1 EA</td>
<td>$8579.470</td>
<td>$8579.47</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>MODIFICATION FOR ADDITIONAL FUNDING - DOJ ADMIN. FEE</td>
<td>1 EA</td>
<td>$.00</td>
<td>$.00</td>
<td></td>
</tr>
</tbody>
</table>

14. Type of Order

- A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.
- B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

16. United States of America

By (Signature)

17. Name (Typed)

Title: Contracting Officer

Original
**Purchase Order for Supplies or Services**


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

DOJ/JMD/CIO/E-GOVERNMENT STAFF  
601 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 8B23, JEH F.B.I. BLDG.  
WASHINGTON, D.C. 20530

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

SEE DETAIL LINES

**10. Business Classification**

DESTINATION

**11. F.O.B. Point**

NET 30 DAYS

**13. Schedule**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

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**

☐ 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.

**Contractor Number**: DOJ2053002

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

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

**16. United States of America**

By (Signature)

**17. Name (Typed)**

Title: Contracting Officer

**Grand Total**: 318,554.12

See Instructions on Reverse

ORIGINAL
<table>
<thead>
<tr>
<th>Year</th>
<th>Code</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>FY07</td>
<td>A7I702682</td>
<td>$2,080,000.00</td>
<td>DOJ/SEISENT*</td>
</tr>
<tr>
<td>FY07</td>
<td>A7I702683</td>
<td>$1,129,650.40</td>
<td>DOJ/LEXIS NEXIS</td>
</tr>
<tr>
<td>FY07</td>
<td>A7I702684</td>
<td>$1,139,670.00</td>
<td>DOJ/SEISENT*</td>
</tr>
<tr>
<td>FY07</td>
<td>A7I702686</td>
<td>$3,090,142.73</td>
<td>DOJ/CHOICEPOINT</td>
</tr>
<tr>
<td>FY07</td>
<td>A7G702693</td>
<td>$1,671,314.33</td>
<td>DUN &amp; BRADSTREET</td>
</tr>
<tr>
<td>FY07</td>
<td>A7I702703</td>
<td>$16,500.00</td>
<td>DOJ/PACER</td>
</tr>
<tr>
<td>FY07</td>
<td>A7I702704</td>
<td>$2,043,992.00</td>
<td>DOJ/LEXIS NEXIS</td>
</tr>
<tr>
<td>FY07</td>
<td>A7I702704</td>
<td>$53,796.00</td>
<td>DOJ/WESTLAW</td>
</tr>
<tr>
<td>FY07</td>
<td>A7G702705</td>
<td>$956.43</td>
<td>CREDIT BUREAU</td>
</tr>
<tr>
<td>FY07</td>
<td>A7I702711</td>
<td>$318,534.12</td>
<td>DOJ/CHOICEPOINT</td>
</tr>
<tr>
<td>FY07</td>
<td>A7I702715</td>
<td>$4,243,200.00</td>
<td>DOJ/CHOICEPOINT</td>
</tr>
<tr>
<td>FY07</td>
<td>A7I702742</td>
<td>$225,285.80</td>
<td>DOJ/CHOICEPOINT</td>
</tr>
<tr>
<td>FY07 TOTAL</td>
<td></td>
<td>$16,020,041.81</td>
<td></td>
</tr>
<tr>
<td>FY08</td>
<td>A8G800534</td>
<td>$6,608,661.95</td>
<td>LN (NEW CONTRACT)</td>
</tr>
<tr>
<td>FY08</td>
<td>A8G800535</td>
<td>$1,805,000.00</td>
<td>DUN &amp; BRADSTREET</td>
</tr>
<tr>
<td>FY08</td>
<td>A8G800536</td>
<td>$6,941,800.00</td>
<td>CP (NEW CONTRACT)</td>
</tr>
<tr>
<td>FY08</td>
<td>A8I800538</td>
<td>$34,590.00</td>
<td>DOJ/PACER</td>
</tr>
<tr>
<td>FY08</td>
<td>A8G800539</td>
<td>$129.03</td>
<td>CREDIT BUREAU</td>
</tr>
<tr>
<td>FY08</td>
<td>A8I800540</td>
<td>$70,476.37</td>
<td>DOJ/WESTLAW</td>
</tr>
<tr>
<td>FY08 TOTAL</td>
<td></td>
<td>$15,460,557.35</td>
<td></td>
</tr>
<tr>
<td>FY09</td>
<td>A9G900560</td>
<td>$1,573,831.34</td>
<td>DUN &amp; BRADSTREET</td>
</tr>
<tr>
<td>FY09</td>
<td>A9G900597</td>
<td>$6,312,605.73</td>
<td>CHOICEPOINT</td>
</tr>
<tr>
<td>FY09</td>
<td>A9G900598</td>
<td>$9,674,598.19</td>
<td>LEXIS NEXIS</td>
</tr>
<tr>
<td>FY09</td>
<td>A9I900599</td>
<td>$74,228.36</td>
<td>DOJ/WESTLAW</td>
</tr>
<tr>
<td>FY09</td>
<td>A9I900600</td>
<td>$37,173.60</td>
<td>DOJ/PACER</td>
</tr>
<tr>
<td>FY09 TOTAL</td>
<td></td>
<td>$17,672,437.22</td>
<td></td>
</tr>
<tr>
<td>FY10</td>
<td>A0G001054</td>
<td>$1,500,000.00</td>
<td>DUN &amp; BRADSTREET</td>
</tr>
<tr>
<td>FY10</td>
<td>A0G001055</td>
<td>$4,550,000.00</td>
<td>WEST (CP)</td>
</tr>
<tr>
<td>FY10</td>
<td>A0I001056</td>
<td>$42,344.32</td>
<td>DOJ/PACER</td>
</tr>
<tr>
<td>FY10</td>
<td>A0I001057</td>
<td>$82,000.00</td>
<td>DOJ/WESTLAW</td>
</tr>
<tr>
<td>FY10</td>
<td>A0G001058</td>
<td>$10,132,921.25</td>
<td>LEXIS NEXIS</td>
</tr>
<tr>
<td>FY10 TOTAL</td>
<td></td>
<td>$16,307,285.57</td>
<td></td>
</tr>
</tbody>
</table>
U.S. Department of Justice
Reimbursement Agreement Between Agencies

<table>
<thead>
<tr>
<th>Parties to the Agreement</th>
<th>Customer Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provider Cost Center</td>
<td>RCN</td>
</tr>
<tr>
<td>Provider Name</td>
<td>JMD/OCIO/ESS/Contracts Management Service</td>
</tr>
<tr>
<td>Address</td>
<td>601 D Street, N.W., Room 4520</td>
</tr>
<tr>
<td>City</td>
<td>Washington</td>
</tr>
<tr>
<td>State</td>
<td>DC</td>
</tr>
<tr>
<td>Zip</td>
<td>20530</td>
</tr>
<tr>
<td>Customer Contact</td>
<td>John Doe</td>
</tr>
<tr>
<td>Phone</td>
<td>123-456-7890</td>
</tr>
<tr>
<td>Customer Number</td>
<td>123456</td>
</tr>
<tr>
<td>Customer Alias</td>
<td>John Doe</td>
</tr>
<tr>
<td>Customer Name (if billing address is different, specify on reverse)</td>
<td>Federal Bureau of Investigation</td>
</tr>
<tr>
<td>Address</td>
<td>Rm. 3657, 935 Pennsylvania Avenue, N. W.</td>
</tr>
<tr>
<td>City</td>
<td>Washington</td>
</tr>
<tr>
<td>State</td>
<td>DC</td>
</tr>
<tr>
<td>Zip</td>
<td>20535</td>
</tr>
</tbody>
</table>

**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 A71702711 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.

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

<table>
<thead>
<tr>
<th>Agency Location Code</th>
<th>Appropriation Symbol</th>
<th>Cost Center</th>
<th>Y Reg Doc</th>
<th>Obl Month</th>
<th>Obl SOC</th>
<th>Pay SOC</th>
</tr>
</thead>
<tbody>
<tr>
<td>15020001</td>
<td>1570200</td>
<td>0615</td>
<td>FY 07</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

*When intrafund billing by the provider of the g*
# Purchase Order for Supplies or Services

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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT #534 GOVT AGENCY DUE DATE: 09/30/2007</td>
<td>MODIFICATION FOR ADDITIONAL FUNDING - SUBSCRIPTION (325 USERS)</td>
<td>1</td>
<td>EA</td>
<td>189500.000</td>
<td>189500.00</td>
</tr>
<tr>
<td>CONTRACT #557 GOVT AGENCY DUE DATE: 09/30/2007</td>
<td>MODIFICATION FOR ADDITIONAL FUNDING - DOJ ADMIN. FEE</td>
<td>1</td>
<td>EA</td>
<td>947.500</td>
<td>947.50</td>
</tr>
</tbody>
</table>

**THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION CID000193, LINES 4 AND 5**

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

**15. Grand Total**  
469,770.51

**16. United States of America**
By (Signature): [Signature]

**17. Name (Typed)**
Contracting Officer: [Name]
Title: Contracting Officer
Federal Bureau of Investigation

**Point of Contact - Purchase Order Information:**
- Government Payees Unit - (202) 324-5614
U.S. Department of Justice
Reimbursement Agreement Between Agencies

<table>
<thead>
<tr>
<th>Provider Agency</th>
<th>Customer Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provider Cost Center</td>
<td>Customer Contact</td>
</tr>
<tr>
<td>RCN</td>
<td>RCN Description</td>
</tr>
<tr>
<td>Provider Contact</td>
<td>Phone</td>
</tr>
<tr>
<td>Customer Number</td>
<td>Customer Alias</td>
</tr>
<tr>
<td>Mod. 2 PO# A71702711</td>
<td></td>
</tr>
<tr>
<td>Provider Name</td>
<td>Customer Name (if billing address is different, specify on reverse)</td>
</tr>
<tr>
<td>JMD/OCIO/ESS/Contracts Management Service</td>
<td>Federal Bureau of Investigation</td>
</tr>
<tr>
<td>Address</td>
<td>Address</td>
</tr>
<tr>
<td>601 D Street, N. W., Room 4520</td>
<td>Rm. 3867, 935 Pennsylvania Avenue, N. W.</td>
</tr>
<tr>
<td>City</td>
<td>State</td>
</tr>
<tr>
<td>Washington</td>
<td>DC</td>
</tr>
<tr>
<td>City</td>
<td>State</td>
</tr>
<tr>
<td>Washington</td>
<td>DC</td>
</tr>
</tbody>
</table>

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

Brief explanation of work or services to be performed and basis for determining cost:
See Addendum-OMB clearance no. 1103-0016. Purchase order number A71702711 must 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 $468,770.51.

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

Cost Center | Y Reg Doc | Obl Month | Obl SOC | Pay SOC
--- | --- | --- | --- | ---
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.)

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 | |

Approvals:
(See reverse side of form.)

Approved for Provider Office: Organization
Signature
Title

Approved for Customer Office:
Organization
Signature
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
# Purchase Order for Supplies or Services

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

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/24/2007</td>
<td></td>
<td></td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

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 6323, JEH F.B.I. BLDG.  
WASHINGTON, D.C. 20535

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

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

10. Business Classification  
11. F.O.B. Point  
12. Discount Terms  
13. Schedule  
14. Type of Order

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
</table>
|          | SHIP TO AND INVOICE TO: CRIMINAL INVEST. DIV.  
FEDERAL BUREAU OF INVESTIGATION  
ATTN:  
2400 SCHUSTER DRIVE  
CHEVERLY, MD 20781-0001  
CONTRACT #: 00-GOVT AGENCY DUE DATE: 03/31/2007  
0001 R702 00-FBI-3036  
INTERAGENCY AGREEMENT FOR CHOICEPOINT/IMAPDATA SEX  
OFFENDERS  
SEE ADDENDUM-DMB CLEARANCE NO. 1105-0018  
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 |
|          |                     |                  |      |            |        |

15. Grand Total

**See Instructions on Reverse**

Point of Contact - Purchase Order Information:

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

16. United States of America  
By (Signature)

17. Name (Typed):  
Title: Contracting Officer
**FBI**  
Federal Bureau of Investigation

---

**Purchase Order for Supplies or Services**

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/24/2007</td>
<td>A71702711</td>
<td></td>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>

6. To Contractor (Name, Address and Zip Code):
DOJ/JMD/CID/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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

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)

POP: 01/01/07 - 09/30/07

PURCHASE ORDER NUMBER A71702711 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: 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535

*******FOR FBI INFO ONLY***************

REQUISITION 0151670, 552580, 0615

---

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

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
## Purchase Order for Supplies or Services

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

**FBI**

**Purchase Order for Supplies or Services**

- **Date of Order**: 01/24/2007  
- **Order No.**: A71702711  
- **Mod. No.**:  
- **Mod. Date**:  
- **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**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>
| 1            | "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD. CONTRACT #1#-GOVT AGENCY DUE DATE: 03/31/2007  
0002 R699 00-FBI-3019  
DOJ ADMIN. FEE | 1 | EA | 947.500 | 947.50       |
| 2            | SHIP TO AND INVOICE TO: WEAPONS OF MASS DESTRUCTION FEDERAL BUREAU OF INVESTIGATION  
ATTN: [Name] PHONE: [Phone]  
2400 SCHUSTER DRIVE  
CHEVERLY, MD 20781-1211 | | | | | |
| 3            | CONTRACT #2#-GOVT AGENCY DUE DATE: 09/30/2007  
0003 R702 00-FBI-3036  
MODIFICATION FOR ADDITIONAL FUNDING | 1 | EA | 88875.510 | 88875.51 |

**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**: **********

See Instructions on Reverse

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

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

Commercial Payments Unit - (202) 324-5614

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

**17. Name (Typed)**: **********  
Title: Contracting Officer

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

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/24/2007</td>
<td>17J02711</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

6. To Contractor (Name, Address and Zip Code):
   DOJ/JMD/CID/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 6825, 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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.

REQUISITION 0151670

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.

CONTRACTOR NUMBER DOJ20535002

Point of Contact - Purchase Order Information:

<table>
<thead>
<tr>
<th>Payment Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Commercial Payments Unit - (202) 324-5614</td>
</tr>
</tbody>
</table>

15. Grand Total
    279,323.01

16. United States of America By (Signature)
    [Signature]

17. Name (Typed)
    [Name]

Title: Contracting Officer

Contracting Officer
Federal Bureau of Investigation

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

<table>
<thead>
<tr>
<th>Provider Agency</th>
<th>Customer Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provider Cost Center: RCN G159B</td>
<td>Customer Contact:</td>
</tr>
<tr>
<td>RCN Description: Automated Research Services</td>
<td>Phone:</td>
</tr>
<tr>
<td>Provider Contact:</td>
<td>Customer Name (if billing address is different, specify on reverse side): Federal Bureau of Investigation</td>
</tr>
<tr>
<td>Customer Number: PO# A71702711 Mod. 1</td>
<td>Customer Alias: FBI</td>
</tr>
<tr>
<td>Provider Name: JMD/OCIO/ESS/Contracts Management Service</td>
<td>Address: 935 Pennsylvania Avenue, NW</td>
</tr>
<tr>
<td>City: Washington</td>
<td>Room: 3867</td>
</tr>
<tr>
<td>State: DC</td>
<td>Zip: 20530</td>
</tr>
<tr>
<td>Zip: 20530</td>
<td></td>
</tr>
</tbody>
</table>

**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 costs: 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 IRS Principles (see www.irs.org) and that compliance to IRS 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 off-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

**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 ODBs and USMS, billings within an organization, and billings to the Department of Defense.)

<table>
<thead>
<tr>
<th>Agency Location Code</th>
<th>Appropriation Symbol</th>
<th>Cost Center</th>
<th>YRegDoc</th>
<th>Obl Month</th>
<th>Obl SOC</th>
<th>Pay SOC</th>
</tr>
</thead>
<tbody>
<tr>
<td>15020001</td>
<td>1570200</td>
<td>0615</td>
<td>FY 2007</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Approvals:**

(See reverse side of form.)

Approved for Provider Office:

Organization: JMD/OCIO/ESS/Contracts Management Service
Signature: [Signature]
Title: Assistant Director

Approved for Customer Office:

Organization: Fed. Investigation
Signature: [Signature]
Title: Chief, Unit: [Unit]
**Purchase Order for Supplies or Services**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT #136-GOUT AGENCY</td>
<td>DUE DATE: 03/31/2007</td>
<td>1</td>
<td>EA</td>
<td>187500.00</td>
<td>187500.00</td>
</tr>
<tr>
<td>0001 R-702 00-FBI-3036</td>
<td>INTERAGENCY AGREEMENT FOR CHOICEPOINT/IMAPDATA SEX</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**OFFENDERS**

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

**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 2/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.

**AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1556 (ECONOMY ACT)**

---

**Type of Order**

- **A.** Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this form, 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.

---

**United States of America**

*By (Signature)*

**Name (Typed):**

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

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/24/2007</td>
<td>A71702711</td>
<td>b6</td>
<td>2</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>7. Ship to (Consignee and address, Zip Code):</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION</td>
</tr>
<tr>
<td>ATTN: 2400 SCHUSTER DRIVE</td>
</tr>
<tr>
<td>CHEVERLY, MD 20781-0001</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>9. Send Invoice to: (Name, Address and Zip Code):</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION</td>
</tr>
<tr>
<td><strong><strong><strong><strong>SEE BELOW</strong></strong></strong></strong>*</td>
</tr>
</tbody>
</table>

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

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

**POD:** 10/01/06 - 09/30/07

PURCHASE ORDER NUMBER A71702711 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: 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535

********FOR FBI INFO ONLY***********
REQUSTION 0151670, 552580, 0615
"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARDC ONTRAC#-GOVT AGENCY DUE DATE:03/31/2007
0022 R699 00-FBI-3019
DOJ ADMIN FEE

1 EA 947.500 947.50

<table>
<thead>
<tr>
<th>14. Type of Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.</td>
</tr>
<tr>
<td>☐ 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.</td>
</tr>
</tbody>
</table>

**CONTRACTOR NUMBER** DDJ2053002

Point of Contact - Purchase Order Information:

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

Title: Contracting Officer

See Instructions on Reverse

16. Grand Total 190,447.50

**ORIGINAL**
# 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.

## 4. Mod. Date

## 5. Page No.
1

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

## 7. Ship to (Consignee and address, Zip Code):
FEDERAL BUREAU OF INVESTIGATION
ATTN: ________________
2400 SCHUELER 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

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CONTRACT # 0001-GOV AGENCY</td>
<td>1</td>
<td>EA</td>
<td>121600.000</td>
<td>121600.00</td>
</tr>
<tr>
<td></td>
<td>DUE DATE: 03/31/2007</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>R411 00-FBI-0521</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>INTERAGENCY AGREEMENT FOR PUBLIC SOURCE INFORMATION</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ChoicePoint, Inc. services</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SEE ADDENDUM-OMB CLEARANCE NO. 1103-0018</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Technical Contact:

**NOTE:** THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A "CONTINUING RESOLUTION." THIS PURCHASE ORDER HAS BEEN ISSUED 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 THE 31, USC 1535 AND 1536 (ECONOMY ACT)

## 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 the side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

## 15. Grand Total

**See Instructions on Reverse**

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

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

### 17. Name (Typed)

Title: Contracting Officer

ORIGINAL
## Purchase Order for Supplies or Services

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/19/2007</td>
<td>A71702715</td>
<td></td>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>

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

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

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

FEDERAL BUREAU OF INVESTIGATION
ATTN:                      
2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-1211

8. Issuing Office (Address correspondence to):

FEDERAL BUREAU OF INVESTIGATION
PROPERTY PROCUREMENT & MGMT. 
ROOM 6825, 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 

12. Discount Terms 

13. Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

**PO:** 10/01/06 - 09/30/07

PURCHASE ORDER NUMBER A71702715 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: 955 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

□ 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 D0J2053002

15. Grand Total $2,121,600.00

16. United States of A

By (Signature)  

17. Name (Typed)  

Contracting Officer:  

Original

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

### Purchase Order for Supplies or Services

**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  
901 D STREET, NW  
ROOM 4528  
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 & MGMT.  
ROOM 6825, 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**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT # : GOVERN AGENCY DUE DATE: 03/31/2007</td>
<td>0001 K411 00-FBI-0321</td>
<td>1 EA</td>
<td>121600.00</td>
<td>2121600.00</td>
<td></td>
</tr>
<tr>
<td>INTERAGENCY AGREEMENT FOR PUBLIC SOURCE INFORMATION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CHOICEPOINT, INC. SERVICES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SEE ADDENDUM-OMB CLEARANCE NO. 1105-0018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TECHNICAL CONTACT:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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 01/1/06 THROUGH 02/15/07. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.

**Agreement entered into based on the 31, U.S. 1535 and 1536 (ECONOMY ACT)**

**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 the side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

**15. Grand Total**

- **See Instructions on Reverse**

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

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

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

**17. Name (Typed)**  
- Xxxxxxxxxxxxx

Title: Contracting Officer

ORIGINAL
**Purchase Order for Supplies or Services**

**1. Date of Order:** 01/19/2007  
**2. Order No.:** A71702715  
**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  
401 D STREET, NW  
ROOM 4528  
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 correspond 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**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>POP: 10/01/06 - 09/30/07</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PURCHASE ORDER NUMBER A71702715 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.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SUBMIT INVOICES TO: FBI, ATTN: 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOR FBI INFO ONLY: REQUISITION 068064, 552522, 2075</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ORDER ACKNOWLEDGEMENT REQUIRED; SEE ATTACHED CARD</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CONTRACT #: GOV AGENCY DUE DATE: 09/30/2007</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MODIFICATION FOR ADDITIONAL FUNDING</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**14. Type of Order**
- [ ] A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.
- [ ] B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

**15. Grand Total**

See Instructions on Reverse

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

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

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

**17. Name (Typed):**

Title: Contracting Officer

ORIGINAL
## FBI Purchase Order for Supplies or Services

**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/F-GOVERNMENT STAFF  
401 D STREET, NW  
ROOM 4528  
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 & MGMT.  
ROOM 6203, 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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 14. Type of Order

- ☐ A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.  
- ☐ B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

**CONTRACTOR NUMBER:** DOJ2053002

### 15. Grand Total

$4,243,200.00

See Instructions on Reverse

### 16. United States of America

By (Signature)  
[Signature]

### 17. Name (Typed)

Contracting Officer  
FEDERAL BUREAU OF INVESTIGATION

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

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

[Signature]

Title: Contracting Officer  
FEDERAL BUREAU OF INVESTIGATION

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

<table>
<thead>
<tr>
<th>Parties to the Agreement:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Provider Agency</strong></td>
<td><strong>Customer Agency</strong></td>
</tr>
<tr>
<td>Provider Cost Center</td>
<td>RCN</td>
</tr>
<tr>
<td>0T0940100704</td>
<td>7167</td>
</tr>
<tr>
<td><strong>RCN Description</strong></td>
<td><strong>Customer Contact</strong></td>
</tr>
<tr>
<td>Automated Research Services</td>
<td></td>
</tr>
<tr>
<td><strong>Phone</strong></td>
<td><strong>Phone</strong></td>
</tr>
<tr>
<td><strong>Fax</strong></td>
<td><strong>Fax</strong></td>
</tr>
<tr>
<td><strong>Customer Number</strong></td>
<td><strong>PO</strong>#</td>
</tr>
<tr>
<td>A71702715</td>
<td>FBI</td>
</tr>
<tr>
<td><strong>Customer Alias</strong></td>
<td><strong>Customer Name (If billing address is different, specify on reverse side.)</strong></td>
</tr>
<tr>
<td></td>
<td>Federal Bureau of Investigation</td>
</tr>
<tr>
<td><strong>Provider Name</strong></td>
<td><strong>Address</strong></td>
</tr>
<tr>
<td>JMD/OClO/ESS/Contracts Management Service</td>
<td>RM 8979</td>
</tr>
<tr>
<td></td>
<td>935 Pennsylvania Avenue, NW</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td><strong>State</strong> DC Zip</td>
</tr>
<tr>
<td>601 D Street, NW, Room 4520</td>
<td>20530</td>
</tr>
<tr>
<td><strong>City</strong></td>
<td><strong>City</strong></td>
</tr>
<tr>
<td>Washington</td>
<td>Washington</td>
</tr>
<tr>
<td><strong>State</strong> DC Zip</td>
<td><strong>State</strong> DC Zip</td>
</tr>
<tr>
<td>DC</td>
<td>20530</td>
</tr>
</tbody>
</table>

**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 A71702715 must be referenced on the invoice to receive proper payment. Any invoice submitted to the FBI without the aforementioned number will be returned.
Estimated amount $4,243,200.00

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

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

<table>
<thead>
<tr>
<th>Agency Location Code</th>
<th>Appropriation Symbol</th>
<th>Cost Center</th>
<th>YRegDoc</th>
<th>Obl Month</th>
<th>Obl SOC</th>
<th>Pay SOC</th>
</tr>
</thead>
<tbody>
<tr>
<td>15020001</td>
<td>1570200</td>
<td>2075</td>
<td>FY 2007</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Approvals:**

(See reverse side of form.)

Approved for Provider Office: Organization JMD/OClO/ESS/Contracts Management Service
Signature 
Title Assistant Director SEP 13 2006

Approved for Customer Office: Organization Federal
Signature
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
**Purchase Order for Supplies or Services**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT #2- GOVT AGENCY DUE DATE: 09/30/2007</td>
<td>0001 M11 00-FBI-0321 INTERAGENCY AGREEMENT FOR ITACT/CHOICEPOINT SERVICES</td>
<td>1 EA</td>
<td>225160.000</td>
<td>225160.000</td>
<td></td>
</tr>
<tr>
<td>CONTRACT #2- GOVT AGENCY DUE DATE: 09/30/2007</td>
<td>0002 R699 CO-FBI-3019 DOJ FEE (1/2%)</td>
<td>1 EA</td>
<td>1125.800</td>
<td>1125.800</td>
<td></td>
</tr>
</tbody>
</table>

**See Addendum-OMB Clearance No. 1103-0018**

**Technical Contact:**

**Agreement entered into based on Title 31, USC 1535 and 15%6 (Economy Act)**

---

**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.

---

**United States of America**

By (Signature)

**Name (Typed):**

Title: Contracting Officer

---

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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

**P.O. 01/11/07 - 09/30/07**

**PUSHURCHASE 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: 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**

- [x] 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** DDJ2053002

---

**16. United S**

By (Sign) **DED**

**17. Name (Typed)**

Title: Contracting Officer

---

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

Parties to the Agreement:

Provider Agency
Provider Cost Center: RGN
Provider Contact: n/a
Provider Customer Number: DO# A71702742

Customer Agency
Customer Contact: n/a
Customer Number: n/a

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

Address:
Box 27, 935 Pennsylvania Ave., N.W.
Washington, DC 20535

City: Washington
State: DC
Zip: 20535

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

Provide the Following Services or Goods:
SEE ADDENDUM-OMB clearance no. 1103-0018

Access to iTACT Services via ChoicePoint, plus a 1/2% administration fee.
Purchase order number A71702742 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: $226,285.80

Customer Financings:
(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 ODBs and USMS, billings within an organization, and billings to the Department of Defense.)

Agency Location Code: 15020001
Appropriation Symbol: 1570200
Cost Center: 1205
YRRegDoc: FY 2007
Obl Month: Obl SO:

Pay SOC: 552580

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

Approvals:

Approved for Provider Office:
Organization: n/a
Signature: n/a
Title: n/a

Approved for Customer Office:
Organization: Federal Bureau of Investigation
Signature: n/a
Title: Contracting Officer

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

FORM DOI-216
JULY 1994

DOJ/MD/CIO/OSS/CMS