

**FISCAL YEAR
2008**

**PURCHASE
ORDER COPIES**



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/19/2007		2. Order No. A8G800534		3. Mod. No.		4. Mod. Date		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342				7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001 b6 b7C					
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535				9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001					
10. Business Classification OTHER SMALL BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)		
0001	CONTRACT #:GS02F0048M DUE DATE:09/30/2008 R411 00-FBI-0321 ACCURINT ONLINE & CHANNEL (FBI ENTERPRISE)			1	EA	988775.000	4988775.00		
0002	CONTRACT #:GS02F0048M DUE DATE:09/30/2008 R411 00-FBI-0321 ACCURINT ONLINE & CHANNEL (ASSET FORFEITURE)			1	EA	606225.000	1606225.00		
TECHNICAL CONTACT: [REDACTED] POP: 10/01/07 - 09/30/08 ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW									
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.						15. Grand Total XXXXXXXXXXXX See Instructions on Reverse			
Point of Contact - Purchase Order Information:				16. United States of America By (Signature)					
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614				17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer					

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/19/2007		2. Order No. A8G800534		3. Mod. No.		4. Mod. Date		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342				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 PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535				9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001					
10. Business Classification OTHER SMALL BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	<p align="center">WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p>								
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.						15. Grand Total <div style="border: 1px solid black; padding: 5px; display: inline-block;">XXXXXXXXXXXX</div> 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) <hr/> 17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

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Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/19/2007	2. Order No. A8G800534	3. Mod. No.	4. Mod. Date	5. Page No. 3
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342		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 PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification OTHER SMALL BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] BOX 27, 935 PENNSYLVANIA AVE., N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 328460, 552522, 1305</p> <p>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p>				

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input checked="" type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		15. Grand Total 6,595,000.00 See Instructions on Reverse
CONTRACTOR NUMBER LEX4534200		
Point of Contact - Purchase Order Information: [REDACTED]		16. United States By (Signature)
Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Type) [REDACTED] Title: Contracting Officer DED

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Purchase Order for Supplies or Services

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

1. Date of Order 12/19/2007		2. Order No. A86800534		3. Mod. No. 1		4. Mod. Date 06/09/2008		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342					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 PROCUREMENT SECTION ROOM 6B23, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER SMALL BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
0003	CONTRACT #:GS02F0048M DUE DATE:09/30/2008 R411 00-FBI-0321 MOD. FOR ADDITIONAL FUNDS - SUBSCRIPTION SERVICES				1	EA	1250.000	1250.00	
0004	CONTRACT #:GS02F0048M DUE DATE:09/30/2008 R411 00-FBI-0321 MOD. FOR ADDITIONAL FUNDS - TRANSACTIONAL SERVICES				1	EA	12411.950	12411.95	
<p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 0344331, LINES 3 AND 4</p>									
14. Type of Order							15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.							<input checked="" type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
CONTRACTOR NUMBER LEX4534200							6,608,661.95 See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America				
[REDACTED]					By (Signature)				
Payment Status:					17. Name (Typed)				
Commercial Payments Unit - (202) 324-5614					Contracting Officer				
					Title: Contracting Officer				

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Purchase Order for Supplies or Services

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

1. Date of Order 12/19/2007		2. Order No. A8G800535		3. Mod. No.		4. Mod. Date		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 650 ARLINGTON VA 22203					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 PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)		Amount (F)	
CONTRACT #:GS22F9614D 0001	R411 00-FBI-0321 D & B ON-LINE			1	EA	850000.000	1850000.00		
<p>TECHNICAL CONTACT: [REDACTED]</p> <p>POP: 10/01/07 - 09/30/08</p> <p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p>									
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
						Grand Total XXXXXXXXXXXX <i>See Instructions on Reverse</i>			
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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

1. Date of Order 12/19/2007		2. Order No. A8G800535		3. Mod. No.		4. Mod. Date		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 650 ARLINGTON VA 22203					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 PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	<p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p> <p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] BOX 27, 935 PENNSYLVANIA AVE., N. W., WASHINGTON, DC 20535</p>								
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
						Grand Total XXXXXXXXXXXX See Instructions on Reverse			
Point of Contact - Purchase Order Information:						16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

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Federal Bureau of Investigation



Purchase Order for Supplies or Services

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1. Date of Order 12/19/2007	2. Order No. A8G800535	3. Mod. No.	4. Mod. Date	5. Page No. 3
6. To Contractor (Name, Address and Zip Code): D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 650 ARLINGTON VA 22203		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 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 20781-0001		
10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 328457, 552522, 1305</p> <p>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p>				

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER DUN2220300		15. Grand Total 1,850,000.00 See Instructions on Reverse
Point of Contact - Purchase Order Information: <div style="border: 1px solid black; width: 150px; height: 20px; margin-bottom: 5px;"></div> Payment Status: Commercial Payments Unit - (202) 324-5614		16. United States of America By (Signature) <div style="border: 1px solid black; width: 150px; height: 40px; margin-top: 10px;"></div> 17. Name (Typed) <div style="border: 1px solid black; width: 150px; height: 20px; margin-top: 5px;"></div> Title: Contracting Officer

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Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/19/2007		2. Order No. A8G800536		3. Mod. No.		4. Mod. Date		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT INC., 11350 RANDOM HILLS ROAD SUITE 240 FAIRFAX VA 220300					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 PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
0001	CONTRACT #:GS23F0387K DUE DATE:09/30/2008 R411 00-FBI-0321 CHOICEPOINT-BASIC/NATCOMP/FOOTPRINT/PROMONITOR				1	EA	493146.000	5493146.00	
0002	CONTRACT #:GS23F0387K DUE DATE:09/30/2008 R411 00-FBI-0321 CHOICEPOINT-RESOLT				1	EA	379000.000	379000.00	
0003	CONTRACT #:GS23F0387K DUE DATE:09/30/2008 R411 00-FBI-0321 CHOICEPOINT-MORTGAGE FLIP				1	EA	30000.000	30000.00	
0004	CONTRACT #:GS23F0387K DUE DATE:09/30/2008 R411 00-FBI-0321 CHOICEPOINT-SEARCHPOINT				1	EA	230000.000	230000.00	
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.							15. Grand Total <div style="border: 1px solid black; padding: 5px; display: inline-block;">XXXXXXXXXXXX</div> See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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Federal Bureau of Investigation



Purchase Order for Supplies or Services

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1. Date of Order 12/19/2007		2. Order No. A8G800536		3. Mod. No.		4. Mod. Date		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT INC., 11350 RANDOM HILLS ROAD SUITE 240 FAIRFAX VA 220300					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 PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	CONTRACT #:GS23F0387K DUE DATE:09/30/2008 0005 R411 00-FBI-0321 CHOICEPOINT-ITACT TECHNICAL CONTACT: [REDACTED] POP: 10/01/07 - 09/30/08 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.				1	EA	327000.000	327000.00	
14. Type of Order							15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.							<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
							Grand Total XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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1. Date of Order 12/19/2007		2. Order No. A8G800536		3. Mod. No.		4. Mod. Date		5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT INC., 11350 RANDOM HILLS ROAD SUITE 240 FAIRFAX VA 220300					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 PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	<p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p> <p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] BOX 27, 935 PENNSYLVANIA AVE., N.W., WASHINGTON, DC 20535</p>								
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
						Grand Total ▶ XXXXXXXXXXXX			
						<i>See Instructions on Reverse</i>			
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX				
					Title: Contracting Officer				

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/19/2007	2. Order No. A8G800536	3. Mod. No.	4. Mod. Date	5. Page No. 4	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT INC., 11350 RANDOM HILLS ROAD SUITE 240 FAIRFAX VA 220300		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 PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS			
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	*****FOR FBI INFO ONLY***** REQUISITION 328459, 552522, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input checked="" type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			15. Grand Total 6,459,146.00		See Instructions on Reverse
CONTRACTOR NUMBER CH02203000		16. United States of America By (Signature) [REDACTED]			b2 b6 b7C
Point of Contact - Purchase Order Information: [REDACTED]		17. Name (Typed) [REDACTED] Title: Contracting Officer			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		Contracting Officer Federal Bureau of Investigation ORIGINAL			LED

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/19/2007	2. Order No. ABGB00536	3. Mod. No. 1	4. Mod. Date 04/15/2008	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT INC., 11350 RANDOM HILLS ROAD SUITE 240 FAIRFAX VA 220300		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 PROCUREMENT SECTION ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS			
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	CONTRACT #:GS23F0387K DUE DATE:09/30/2008 C006 R411 00-FBI-0321 MODIFICATION FOR ADDITIONAL FUNDING FOR LINE #5 INCREASE ITACT FUNDING-NEW ANNUAL SEARCH LIMIT IS \$60,000 SEARCHES, REQUISITION 321962 CONTRACT #:GS23F0387K DUE DATE:09/30/2008 C007 R411 00-FBI-0321 MODIFICATION FOR ADDITIONAL FUNDS FOR LINE # 3 LAND FLIP FLAG THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 0344302, 552522, 1305	1	EA	173850.000	173850.00
		1	EA	10000.000	10000.00
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input checked="" type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.					
15. Grand Total				6,474,850.00	
<i>See Instructions on Reverse</i>					
CONTRACTOR NUMBER CHO2203000		16. United States of America By (Signature) [REDACTED]			
Point of Contact - Purchase Order Information: [REDACTED]					
Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Typed) [REDACTED]			
		Title: Contracting Officer [REDACTED]			

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Federal Bureau of Investigation**



Purchase Order for Supplies or Services

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

1. Date of Order 12/19/2007		2. Order No. A88800534		3. Mod. No. 2		4. Mod. Date 07/02/2008		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT INC., 11350 RANDOM HILLS ROAD SUITE 240 FAIRFAX VA 220300					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 PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
0007	CONTRACT #:GS23F0387K DUE DATE:09/30/2008 R411 OO-FBI-0321 MODIFICATION FOR ADDITIONAL FUNDS FOR LINE # 3 LAND FLIP FLAG THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 0344302, 552522, 1305				1	EA	10000.000	10000.00	
0008	CONTRACT #:GS23F0387K DUE DATE:09/30/2008 R411 OO-FBI-0321 MODIFICATION FOR ADDITIONAL FUNDS-ITACT SEARCHES INCREASE FUNDED SEARCHES BY 240,000 (FROM CLIN 080303 TO CLIN 080304) THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 0344108, 552522, 1305				1	EA	53550.000	53550.00	
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input checked="" type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
CONTRACTOR NUMBER CH02203000						Grand Total 6,528,400.00 <i>See Instructions on Reverse</i>			
Point of Contact - Purchase Order Information:					16. United States of Am By (Signature)				
[REDACTED]					17. Name (Type)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					[REDACTED] DED Title: Contracting				

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Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/19/2007	2. Order No. A88900534	3. Mod. No. 3	4. Mod. Date 08/15/2008	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT INC., 11350 RANDOM HILLS ROAD SUITE 240 FAIRFAX VA 220300		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 PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT #G823F0387K CC09 R411 00-FBI-0321	DUE DATE:09/30/2008 MODIFICATION FOR ADDITIONAL FUNDS--LINE # 1 INCREASE AUTOTRACK CLIN FROM 080010 TO 080011 FOR THE 3RD AND 4TH QTR. & DECREASE FOOTPRINT CHANNEL FROM CLIN 080025 TO 080023 FOR THE 3RD & 4TH QTR. THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 0344130, 552522, 1305	1	EA	255000.000	255000.00
14. Type of Order <input checked="" type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions 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			6,783,400.00		
CONTRACTOR NUMBER CH02203000 Point of Contact - Purchase Order Information: [REDACTED]					
Payment Status: Commercial Payments Unit - (202) 324-5614			16. United States of America By (Signature) [REDACTED]		
17. Name (Typed) [REDACTED]			Title: Contracting Officer Contracting Officer Federal Bureau of Investigation		

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/19/2007	2. Order No. A88800536	3. Mod. No. 4	4. Mod. Date 08/27/2008	5. Page No. 1
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT INC., 11350 RANDOM HILLS ROAD SUITE 240 FAIRFAX VA 220300		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 PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT #:G623F0387K 0010 R411 00-FBI-0321 MODIFICATION FOR ADDITIONAL FUNDS-ITACT SEARCHES	DUE DATE:09/30/2008 THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 0344131, 552522, 1305 (FROM CLIN 080304 TO 090305)	1 EA		158400.000	158400.00

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

6,941,800.00

See Instructions on Reverse

CONTRACTOR NUMBER CHO2203000

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

Contracting Officer

Federal Bureau of Investigation

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/20/2007	2. Order No. A81800538	3. Mod. No.	4. Mod. Date	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
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 20781-0001			
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
0001	CONTRACT #:-GOVT AGENCY DUE DATE:09/30/2008 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR PACER ONLINE SEARCHES SEE ADDENDUM TECHNICAL CONTACT: AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT) POP: 10/01/07 - 09/30/08 PURCHASE ORDER NUMBER A81800538 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:	1	EA	34500.000	34500.00
14. Type of Order			15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			Grand Total ➔ XXXXXXXXXXXX See Instructions on Reverse		
16. United States of America By (Signature)			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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



Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers					
1. Date of Order 12/20/2007	2. Order No. A8I800538	3. Mod. No.	4. Mod. Date	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 601 D STREET, NW ROOM 4528 WASHINGTON DC 20530			7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535			9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	FBI, ATTN: [REDACTED] BOX 27, 935 PENNSYLVANIA AVE., N. W., WASHINGTON, DC 20535 *****FOR FBI INFO ONLY***** REQUISITION 328454, 552522, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.				
14. Type of Order				15.	
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.				<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
CONTRACTOR NUMBER DOJ2053002 Point of Contact - Purchase Order Information: [REDACTED] ent Status: Commercial Payments Unit (202) 324-5614				Grand Total ➔ 34,500.00 <i>See Instructions on Reverse</i>	
16. United States of America By (Signature) [REDACTED]				17. Name [REDACTED] Title: Contracting Officer	

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

Bar Code

Parties to the Agreement:

Provider Agency *			Customer Agency		
Provider Cost Center	RCN	RCN Description	Customer Contact	Phone	
Provider Contact		Phone			
Customer Number PO# A8I800538		Customer Alias			
Provider Name Department of Justice			Customer Name (If billing address is different, specify on reverse) Federal Bureau of Investigation		
Address 601 D Street, N. W., Rm. 4520			Address Box 27		
			935 Pennsylvania Avenue, N. W.		
City Washington	State DC	Zip 20530	City Washington	State DC	Zip 20535

Duration:

This agreement shall become effective on 10/01/07 and shall continue through 09/30/08

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 A8I800538 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

\$34,500.00

Customer Financing:


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

Agency Location Code	Appropriation Symbol	Cost Center	Y Reg Doc	Obl Month	Obl SOC	Pay SOC
15020001	1580200	1305	FY 08			

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

Approvals:

(See reverse side of form.)

Approved for Provider Office:	Approved for Customer Office:
Organization	Organization Federal Bureau of Investigation
Signature	Signature 
Title	Title Denise E. Dunn, Contracting Officer

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



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/20/2007		2. Order No. A8G800539		3. Mod. No.		4. Mod. Date		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): CBC INNOVIS 875 GREENTREE RD 8 PARKWAY CENTER PITTSBURGH PA 15220					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 PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER SMALL BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
CONTRACT #:GS22F9609D 0001	R411 00-FBI-0321 CREDIT BUREAU REPORTS				1	EA	2000.000	2000.00	
TECHNICAL CONTACT: [REDACTED] POP: 10/01/07 - 09/30/08 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.									
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.							15. Grand Total XXXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXXX Title: Contracting Officer				

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



Purchase Order for Supplies or Services

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

1. Date of Order 12/20/2007		2. Order No. A8G800539		3. Mod. No.		4. Mod. Date		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): CBC INNOVIS 875 GREENTREE RD 8 PARKWAY CENTER PITTSBURGH PA 15220				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 PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535				9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001					
10. Business Classification OTHER SMALL BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)		Amount (F)	
	<p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p> <p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] BOX 27, 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535</p>								
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
						Grand Total XXXXXXXXXXXX See Instructions on Reverse			
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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



Purchase Order for Supplies or Services

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

1. Date of Order 12/20/2007		2. Order No. A8G800539		3. Mod. No.		4. Mod. Date		5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): CBC INNOVIS 875 GREENTREE RD 8 PARKWAY CENTER PITTSBURGH PA 15220					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 PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER SMALL BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	<p>*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 328456, 552522PF, 1305</p> <p>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p>								
14. Type of Order								15.	
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.								<input checked="" type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
CONTRACTOR NUMBER CBC1522000								Grand Total 2,000.00	
Point of Contact - Purchase Order Information: [REDACTED]								See Instructions on Reverse	
Payment Status: Commercial Payments Unit - (202) 324-5614								16. United States By (Signature) [REDACTED]	
17. Name (Typed) [REDACTED]								DED	
Title: Contracting Officer									

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/20/2007		2. Order No. AB8800539		3. Mod. No.		4. Mod. Date		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): CBC INNOVIS ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	CONTRACT #:GS22F9609D DUE DATE:09/30/2008 0001 R411 00-FBI-0321 CREDIT BUREAU REPORTS TECHNICAL CONTACT: [REDACTED] PO#: 10/01/07 - 09/30/08 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.	1	EA	129.030	129.03				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.									
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614				15. Grand Total XXXXXXXXXXXX See Instructions on Reverse					
16. United States of America By (Signature)				17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer					

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Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/20/2007		2. Order No. ABG800539		3. Mod. No.		4. Mod. Date		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): CBC INNOVIS ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	<p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p> <p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] BOX 27, 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535</p>								
14. Type of Order							15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.							<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
							XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXXX Title: Contracting Officer				

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/20/2007		2. Order No. A86800539		3. Mod. No.		4. Mod. Date		5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): CBC INNOVIS ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	<p>*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 328456, 552522FF, 1305</p> <p>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p> <p>DEOBL 1,870.97 PER EMAIL DED 11/18/09 BY RCS</p>								
14. Type of Order						15. Grand Total			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input checked="" type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		129.03 <i>See Instructions on Reverse</i>	
CONTRACTOR NUMBER CBC1522000									
Point of Contact - Purchase Order Information:						16. United States of America By (Signature)			
[REDACTED]						17. Name (Typed)			
Payment Status: Commercial Payments Unit - (202) 324-5614						Title: Contracting Officer DED			

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



Purchase Order for Supplies or Services

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

1. Date of Order 12/20/2007		2. Order No. AS1800540		3. Mod. No. 1		4. Mod. Date 03/09/2009		5. Page No. 1	
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): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	CONTRACT #:-GOVT AGENCY DUE DATE:09/30/2008 0001 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR WEST ONLINE SEARCHES SEE ADDENDUM TECHNICAL CONTACT: [REDACTED] AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT) PO#: 10/01/07 - 09/30/07 PURCHASE ORDER NUMBER AS1800540 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:				1	EA	70476.370	70476.37	
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.							15. Grand Total XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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



Purchase Order for Supplies or Services

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

1. Date of Order 12/20/2007	2. Order No. AB1800540	3. Mod. No. 1	4. Mod. Date 03/09/2009	5. Page No. 2
6. To Contractor (Name, Address and Zip Code): DOJ/JMD/CIO/E-GOVERNMENT STAFF 401 PENNSYLVANIA SOUTH ROOM 225 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification OTHER GOVERNMENT AGENCY	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	FBI, ATTN: [REDACTED] BOX 27, 935 PENNSYLVANIA AVE., N.W., WASHINGTON, DC 20535 *****FOR FBI INFO ONLY***** REQUISITION 328455, 552522, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD. THIS PURCHASE ORDER IS BEING MODIFIED TO DECREASE FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. PER DOJ'S [REDACTED] EMAIL ON 02/25/09				

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

70,476.37

See Instructions on Reverse

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

DED

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

Bar Code

Parties to the Agreement:

Provider Agency *			Customer Agency		
Provider Cost Center	RCN	RCN Description	Customer Contact	Phone	
Provider Contact		Phone			
Customer Number PO# A8I800540		Customer Alias			
Provider Name Department of Justice			Customer Name (If billing address is different, specify on reverse) Federal Bureau of Investigation		
Address 601 D Street, N. W., Rm. 4520			Address Box 27 935 Pennsylvania Avenue, N. W.		
City Washington	State DC	Zip 20530	City Washington	State DC	Zip 20535

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Duration:

This agreement shall become effective on 10/01/07 and shall continue through 09/30/08

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 A8I800540 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
\$78,000.00

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

Customer Financing:

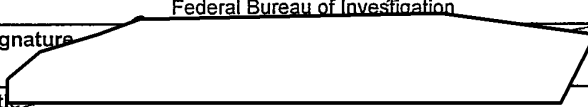
(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, except for billings among the OBDs and USMS, billings within an organization, and billings to the Department of Defense.)

Agency Location Code 15020001	Appropriation Symbol 1580200	Cost Center 1305	Y Reg Doc FY 08	Obl Month	Obl SOC	Pay SOC
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Other Accounting Information (Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers not using the FMIS may use this block to describe unique data required for their accounting system.)

Approvals:

(See reverse side of form.)

Approved for Provider Office:		Approved for Customer Office:	
Organization		Organization	Federal Bureau of Investigation
Signature		Signature	
Title		Title	Denise E. Dunn, Contracting Officer

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