# Purchase Order for Supplies or Services

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

## Purchase Order Details

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  
MIANISBURG OH 45342

### 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 623, 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 SMALL BUSINESS

### 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 #:GS02F0048M R411 00-FBI-0321 ACCURINT ONLINE &amp; CHANNEL (FBI ENTERPRISE)</td>
<td>1</td>
<td>EA</td>
<td>588775.000</td>
<td>4988775.00</td>
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<tr>
<td>0002</td>
<td>CONTRACT #:GS02F0048M R411 00-FBI-0321 ACCURINT ONLINE &amp; CHANNEL (ASSET FORFEITURE)</td>
<td>1</td>
<td>EA</td>
<td>606225.000</td>
<td>1606225.00</td>
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</tbody>
</table>

**TECHNICAL CONTACT:**  
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

- [ ] 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 XXXXXXXXXXX

**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

**FBI**

Federal Bureau of Investigation

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

<table>
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<tr>
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<tbody>
<tr>
<td>12/19/2007</td>
<td>A8G800534</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 6. To Contractor (Name, Address and Zip Code):
LEXIS-NEVIS
9393 SPRINGBORO PIKE
MIAMISBURG OH 45342

#### 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 SMALL BUSINESS

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

#### 12. Discount Terms
NET 30 DAYS

### Schedule

<table>
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<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>

WASHINGTON, DC 20535

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; 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.

### 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

XXX

See Instructions on Reverse

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

### 17. Name (Typed)

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

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<td>A6G800534</td>
<td></td>
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<td>3</td>
</tr>
</tbody>
</table>

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

**LEXIS-NEXIS**  
9393 SPRINGBORO PIKE  
MIAMISBURG OH 45342

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

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

### Issuing Office (Address correspondence to):

**FEDERAL BUREAU OF INVESTIGATION**  
**PROCUREMENT SECTION**  
ROOM 6023, JEH F.B.I. BLDG.  
WASHINGTON, D.C. 20535

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

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

### Business Classification

**OTHER SMALL BUSINESS**

### Destination

**NET 30 DAYS**

### Schedule

<table>
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<tr>
<th>Line No.</th>
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<th>Amount</th>
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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: BOX 27, 935 PENNSYLVANIA AVE., N.W., WASHINGTON, DC 20535

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

REQUISITION 328460, 552522, 1305

"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.

### 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.

### Grand Total

5,595,000.00

See Instructions on Reverse

### Payment Status

Commercial Payments Unit - (202) 374-5614

### Name (Type)

**DEd**

**Title:** Contracting Officer
# FBI

## Purchase Order for Supplies or Services

**1. Date of Order:** 12/19/2007  
**2. Order No.:** 0003  
**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  
NIAMISBURG, OH 45342

**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 SMALL BUSINESS  
**11. F.O.B. Point:** DESTINATION  
**12. Discount Terms:** NET 30 DAYS

## 13. Schedule

<table>
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<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>
| CONTRACT #:GS02F0048M DUE DATE:09/30/2008  
0003 P411 00-FBI-0321  
MOD. FOR ADDITIONAL FUNDS - SUBSCRIPTION SERVICES | 1 EA | 1250.000 | 1250.00 |
| CONTRACT #:GS02F0048M DUE DATE:09/30/2008  
0004 P411 00-FBI-0321  
MOD. FOR ADDITIONAL FUNDS - TRANSACTIONAL SERVICES | 1 EA | 12411.950 | 12411.95 |

**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

## 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:** LEXIS4534200

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

## 15. Grand Total

Total: $6,608,661.95

See Instructions on Reverse

## 16. United States of America

By (Signature)  
Title: Contracting Officer  
Federal Bureau of Investigation

**Contracting Officer:** DED

**17. Name (Typed):**  

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

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

**Date of Order:** 12/19/2007  
**Order No.:** A8G800535  
**Mod. No.:**  
**Mod. Date:**  
**Page No.:** 1

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

D & B WORLDWIDE NETWORK  
4350 NORTH FAIRFAX DRIVE  
STE 650  
ARLINGTON VA 22203

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

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

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

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

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

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

**Business Classification:** OTHER LARGE BUSINESS  
**F.O.B. Point:** DESTINATION  
**Discount Terms:** NET 30 DAYS

**Contract #:** GS22P9614D  
**DUE DATE:** 09/30/2008

**Supplies or Services**

<table>
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<th>Line No. (A)</th>
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<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
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<tr>
<td>0001</td>
<td>R411 00-FBI-0321 D &amp; B ON-LINE</td>
<td>1</td>
<td>EA</td>
<td>850000.00</td>
<td>1850000.00</td>
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</table>

**Technical Contact:**  
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.

**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**

**United States of America By (Signature):**

**Name (Typed):** XXXXXXXXXXX  
**Title:** Contracting Officer

**Grand Total:** XXXXXXXXXXXX

See Instructions on Reverse

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

ORIGINAL
# Purchase Order for Supplies or Services

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

**FBI**

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

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<td>A8G800535</td>
<td></td>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>

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 6283, 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

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<th>Amount (F)</th>
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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.

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: BOX 27, 935 PENNSYLVANIA AVE., N. W., WASHINGTON, DC 20535

14. Type of Order

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15. Grand Total: XXXXXXXXXXX

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

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

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

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<td>A8G800535</td>
<td></td>
<td></td>
<td>3</td>
</tr>
</tbody>
</table>

**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**

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***************FOR FBI INFO ONLY***************  
REQUISITION 328457, 552522, 1305  
"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.

**14. Type of Order**

☐ A. Purchase - Please furnish the following under the terms, and ☑ 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**  
DUN2220300

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

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

**15. Grand Total**  
$1,850,000.00

See Instructions on Reverse

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

**17. Name (Typed)**

Title: Contractor

DED

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

---

**Purchase Order for Supplies or Services**

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<tr>
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<th>Amount (F)</th>
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<tbody>
<tr>
<td>0001</td>
<td>CONTRACT #: GS23F0387K DUE DATE: 09/30/2008 R411 00-FBI-0321 CHOICEPOINT-BASIC/NATCOMP/FOOTPRINT/PROMONITOR</td>
<td>1</td>
<td>EA</td>
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<td>EA</td>
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**Point of Contact - Purchase Order Information:**

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

---

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

17. **Name (Typed)**
XXXXX

Title: Contracting Officer

---

**Grand Total**

See Instructions on Reverse

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

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<td>12/19/2007</td>
<td>ABG800536</td>
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<td>2</td>
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</table>

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

**CHOICEPOINT INC.,**  
1350 RANDOM HILLS ROAD  
SUITE 240  
FAIRFAX VA 220300

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

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

**Issuing Officer (Address correspondence to):**

**FEDERAL BUREAU OF INVESTIGATION**  
PROCUREMENT SECTION  
ROOM 6823, JEH F.B.I. BLDG.  
WASHINGTON, D.C. 20535

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

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

**Business Classification:**  
OTHER LARGE BUSINESS

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

**Discount Terms:**  
NET 30 DAYS

## Schedule

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<td>EA</td>
<td>327000.000</td>
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**Technical Contact:**

**POP: 10/01/07 - 09/30/08**

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## 15. Grand Total

XXXXXXXXXXX

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
**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>12/19/2007</td>
<td>A8G800536</td>
<td></td>
<td></td>
<td>3</td>
</tr>
</tbody>
</table>

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: 2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-0001

8. Issuing Office (Address corresponds 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

<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.

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: Box 27, 935 PENNSYLVANIA AVE., N.W., WASHINGTON, DC 20535

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)**

XXXXXX

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.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
</table>
|          | FOR FBI INFO ONLY**********
|          | REQUISITION 328459, 552522, 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.

15. Grand Total: **$6459,146.00**

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

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

**Original**

**Contractor Number:** CH02203000

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

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

**FBI**

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

<table>
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<tr>
<th>1. Date of Order</th>
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<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/19/2007</td>
<td>ABG000536</td>
<td>1</td>
<td>04/15/2008</td>
<td>1</td>
</tr>
</tbody>
</table>

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:  
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

## OTHER LARGE BUSINESS CLASSIFICATION

10. F.O.B. Point

11. Discount Terms

12. 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 #S823F0387K, DUE DATE:09/30/2008</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C006 R411 00-FBI-0321 MODIFICATION FOR ADDITIONAL FUNDING FOR LINE #5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 EA</td>
<td>173850.00</td>
<td>173850.00</td>
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<td></td>
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</tr>
<tr>
<td>INCREASE ITACT FUNDING-NEW ANNUAL SEARCH LIMIT IS $60,000 SEARCHES, REQUISITION 32162</td>
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</tr>
<tr>
<td>CONTRACT #GS23F0387K, DUE DATE:09/30/2008</td>
<td></td>
<td></td>
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<tr>
<td>C007 R411 00-FBI-0321 MODIFICATION FOR ADDITIONAL FUNDS FOR LINE #3</td>
<td></td>
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<tr>
<td>1 EA</td>
<td>10000.00</td>
<td>10000.00</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

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 034430Q2, 552522, 1305

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** CH02203000

15. **Grand Total**  
6,474,850.00

16. United States of America  
By (Signature)  

17. 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>12/19/2007</td>
<td>A99800536</td>
<td>2</td>
<td>07/02/2008</td>
<td>1</td>
</tr>
</tbody>
</table>

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: 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**

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

12. **Destination**

13. **Discount Terms**

**NET 30 DAYS**

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.

**CONTRACTOR NUMBER** CH02203000

15. **Grand Total** 6,528,400.00

16. **United States of Age**

17. **Name (Type)**

**Title:** Contracting

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

**Contractor Contact - Deposit Payment Status:**

Commercial Payments Unit - (202) 524-5614

**DED**

**ORIGINAL**
Purchase Order for Supplies or Services

1. Date of Order: 12/19/2007
2. Order No.: 689900536
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:
2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-0001

8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTIION
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

<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 #6823F0387K</td>
<td>DUE DATE: 09/30/2008</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0009 R4.11 00-FBI-0321 MODIFICATION FOR ADDITIONAL FUNDS-LINE #1 INCREASE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AUTOTRACK CLIN FROM 080010 TO 080011 FOR THE 3RD AND 4TH QTR. &amp; DECREASE FOOTPRINT CHANNEL FROM CLIN 090025 TO 080023 FOR THE 3RD &amp; 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</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, any 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: CH02203000

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

15. Grand Total: $6,178,400.00

16. United States of America
By (Signature)

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

ORIGINAL
## Purchase Order for Supplies or Services

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

<table>
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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>12/19/2007</td>
<td>A88000335</td>
<td>4</td>
<td>08/27/2008</td>
<td>1</td>
</tr>
</tbody>
</table>

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

CHOICEPOINT INC.,
13350 RANDOM HILLS ROAD
SUITE 240
FAIRFAX, VA 220300

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 6623, JEH F.B.I., BLDG.
WASHINGTON, D.C. 20531

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

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

10. Business Classification

11. F.O.B. Point

DESTINATION

12. Discount Terms

NET 30 DAYS

13. Schedule

<table>
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<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 #: GS23F0387K</td>
<td>DUE DATE: 09/30/2008</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>010411000-FBI-0221</td>
<td>MODIFICATION FOR ADDITIONAL FUNDS</td>
<td>1</td>
<td>EA</td>
<td>$158400.000</td>
<td>$158400.00</td>
</tr>
</tbody>
</table>

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

Regulation 034131, 552522, 1305 (FROM CLIN 000304 TO 000305)

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 order and is issued subject to the terms and conditions of the above-numbered contract.

**Contractor Number:** CHO2203060

15. Grand Total

$6,941,800.00

See Instructions on Reverse

16. United States of America

By (Signature) ____________________________

17. Name (Typed) ____________________________

Title: Contracting Officer

Federal Bureau of Investigation

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 (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT #*: GOVT AGENCY DUE DATE: 09/30/2008</td>
<td>R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR PACER ONLINE SEARCHES</td>
<td>1</td>
<td>EA</td>
<td>34500.00</td>
<td>34500.00</td>
</tr>
</tbody>
</table>

SEE ADDENDUM

TECHNICAL CONTACT: ____________________________

AGREEMENT ENTERED INTO BASED ON TITLE 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:

Federal Bureau of Investigation
ATTN: 
2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-0001

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
<table>
<thead>
<tr>
<th>Line No. (A)</th>
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<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>FBI, ATTN: BOX 27, 935 PENNSYLVANIA AVE., N. W., WASHINGTON, DC 20535</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

***************FOR FBI INFO ONLY***************
REQUISITION 328454, 552522, 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, 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.

CONTRACTOR NUMBER DOJ2053002

Point of Contact - Purchase Order Information:

16. United States of America
By (Signature) DED

17. Name
Title: Contracting Officer

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</td>
<td>RCN</td>
</tr>
<tr>
<td>Provider Contact</td>
<td>Phone</td>
</tr>
<tr>
<td>Customer Number</td>
<td>PO# A81800538</td>
</tr>
<tr>
<td>Customer Alias</td>
<td></td>
</tr>
<tr>
<td>Provider Name</td>
<td></td>
</tr>
<tr>
<td>Department of Justice</td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td>601 D Street, N. W., Rm. 4520</td>
</tr>
<tr>
<td>Address</td>
<td>Box 27</td>
</tr>
<tr>
<td>City</td>
<td>935 Pennsylvania Avenue, N. W.</td>
</tr>
<tr>
<td>City</td>
<td>Washington</td>
</tr>
<tr>
<td>State</td>
<td>DC</td>
</tr>
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<td>Zip</td>
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<td>State</td>
<td>DC</td>
</tr>
<tr>
<td>Zip</td>
<td>20535</td>
</tr>
</tbody>
</table>

**Duration:**
This agreement shall become effective on 10/01/07 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 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.

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.)

<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>
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<tbody>
<tr>
<td>15020001</td>
<td>15802000</td>
<td>1305</td>
<td>FY 08</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: 

Approved for Customer Office: 

*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>Ligne 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>0001</td>
<td>CONTRACT # GS22F9609D DUE DATE: 09/30/2008 R411 00-FBI-0321 CREDIT BUREAU REPORTS TECHNICAL CONTACT: POP: 10/01/07 - 09/30/07 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.</td>
<td>1</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
</tr>
</tbody>
</table>
**Purchase Order for Supplies or Services**

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

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<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>

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#; bank routing number to allow EFT payment; contact name, title and telephone number and any other substantiating documentation as required by the contract.

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: BOX 27, 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535

---

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

---

**Federal Bureau of Investigation**

**U.S. Department of Justice**

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>12/20/2007</td>
<td>A8G800539</td>
<td></td>
<td></td>
<td>3</td>
</tr>
</tbody>
</table>

6. To Contractor (Name, Address and Zip Code):
CBC INNOVIS  
875 GREENTREE RD  
3 PARKWAY CENTER  
PITTSBURGH PA 15220

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 SMALL 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</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

***************FOR FBI INFO ONLY***************  
REQUISITION 328456, 552522PF, 1305  
"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.

14. Type of Order
   - [ ] A. Purchase - Please furnish the following under the terms, and  
   - [ ] 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** CBC1522000

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

**Payment Status:**

Commercial Payments Unit - (202) 324-5614

16. United States  
By (Signature)  

17. Name (T)  
Title: Contracting Officer  
DED

ORIGIONAL

**Grand Total**  
2,000.00

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>12/20/2007</td>
<td>ABGB00539</td>
<td></td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

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

CBC INNOVIS
ATTN:
2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-0001

**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
Purchasing Section
Room 6825, 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**

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>
<tbody>
<tr>
<td>0001</td>
<td>R411 00-FBI-0321</td>
<td>1</td>
<td>EA</td>
<td>129.03</td>
<td>129.03</td>
</tr>
</tbody>
</table>

**CONTRACT #: GS22F9609D DUE DATE: 09/30/2008**

**CREDIT BUREAU REPORTS**

**TECHNICAL CONTACT:**

**FDP: 10/01/07 - 09/30/07**

**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**

- 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 order only, and is issued subject to the terms and conditions of the above-numerated 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**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</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.

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 ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT. SUBMIT INVOICES TO: FBI, ATTN: BOX 27, 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535

**Grand Total** XXXXXXXXXX

See Instructions on Reverse

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

| Commercial Payments Unit - (202) 324-5614 |

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

By (Signature)

**Name (Typed)** XXXXXXXXXX

Title: Contracting Officer

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

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

### 1. Date of Order  2. Order No.  3. Mod. No.  4. Mod. Date  5. Page No.
12/20/2007      A08800539      

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

CBC Innovis  
ATTN:  
2400 Schuster Drive  
Cheverly, MD 20781-0001  

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  


DESTINATION  
NET 50 DAYS  

13. Schedule

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

***************FOR FBI INFO ONLY*********************  
REQUISITION 328456, 552522PF, 1305  
"ORDERACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.  
DEOBL 1,870.97 PER EMAIL DED 11/18/07 BY RCS  

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

CONTRACTOR NUMBER CBC1522000  

Point of Contact - Purchase Order Information:

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

15. Grand Total  129.03  
See Instructions on Reverse  

16. United States of America  
By (Signature)  

17. Name (Type)  
Title: Contracting Officer  

ORIGINAL
# Purchase Order for Supplies or Services

**U.S. Department of Justice**

**Federal Bureau of Investigation**

---

**Line No.**

<table>
<thead>
<tr>
<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 #55-GOV'T AGENCY DUE DATE:09/30/2008</td>
<td>2008</td>
<td>EA</td>
<td>70476.370</td>
<td>70476.37</td>
</tr>
</tbody>
</table>

**See Addendum**

**Technical Contact:**

**Agreement entered into based on Title 31, USC 1535 and 1536 (Economy Act)**

**Pop:** 10/01/07 - 09/30/07

**Purchase Order Number ABIB000540 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:**

---

**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: 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

---

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

Purchase Order for Supplies or Services

1. Date of Order: 12/20/2007
2. Order No.: 681800040
3. Mod. No.: 1
4. Mod. Date: 05/09/2007
5. Page No.: 2

6. To Contractor (Name, Address and Zip Code):
   DOJ/JMD/CIO/E-GOVERNMENT STAFF
   501 PENNSYLVANIA SOUTH
   ROOM 225
   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
11. F.O.B. Point
12. Discount Terms
    OTHER GOVERNMENT AGENCY 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>
<tbody>
<tr>
<td></td>
<td>FBI, ATTN: BOX 27, PENNSYLVANIA AVE., N.W., WASHINGTON, DC 20535</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>FOR FBI INFO ONLY</strong> <strong>REQUISITION 528455, 552522, 1305</strong></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>THIS PURCHASE ORDER IS BEING MODIFIED TO DECREASE FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PER DOJ’S EMAIL ON 02/25/09</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
    ▶ 70,476.37

16. United States of America
   By (Signature) [Signature]
   Title: Contracting Officer

17. Name (Type/Print)

Point of Contact - Purchase Order Information:

Contractor Number: DOJ2053002

Commercial Payments Unit - (202) 324-5614

Payment Status: DED

See Instructions on Reverse

ORIGINAL
**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><strong>Provider Cost Center</strong></td>
<td><strong>Customer Contact</strong></td>
</tr>
<tr>
<td>RCN</td>
<td>RCN Description</td>
</tr>
<tr>
<td><strong>Provider Contact</strong></td>
<td><strong>Customer Alias</strong></td>
</tr>
<tr>
<td>Phone</td>
<td>Customer Number</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>Department of Justice</td>
<td>Federal Bureau of Investigation</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>Box 27</td>
</tr>
<tr>
<td><strong>City</strong></td>
<td><strong>City</strong></td>
</tr>
<tr>
<td>Washington</td>
<td>935 Pennsylvania Avenue, N. W.</td>
</tr>
<tr>
<td>State</td>
<td>DC</td>
</tr>
<tr>
<td>Zip</td>
<td>20530</td>
</tr>
<tr>
<td><strong>State</strong></td>
<td><strong>Zip</strong></td>
</tr>
<tr>
<td><strong>Duration:</strong></td>
<td></td>
</tr>
</tbody>
</table>
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 A81800540 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**  
$78,000.00

### 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.)

<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>15802000</td>
<td>1305</td>
<td>FY 08</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><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>
<tr>
<td><strong>Federal Bureau of Investigation</strong></td>
<td><strong>Denise E. Dunn, Contracting Officer</strong></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