FISCAL YEAR 2008

PURCHASE ORDER COPIES





IMPORTANT: Manifester	F	urchase Orde	er for Si	applies or Serv	rices		
IMPORTANT: Mark all packages an 1. Date of Order	2. Order No.	ntract and/or order ni	umbers 3. Mod. N	o.	4. Mod	I. Date	5. Page No.
12/19/2007	A8G	800534					1
6. To Contractor (Name, Address an LEXIS-NEXIS 9393 SPRINGBORO P MIAMISBURG OH 4				Ship to (Consignee and FEDERAL BUI ATTN: 2400 SCHUS' CHEVERLY, 1	REAU C	OF INVESTICE RIVE	DATION b6 b7c
8. Issuing Office (Address correspon FEDERAL BUREAU OF PROCUREMENT SECTI ROOM 6823, JEH F. WASHINGTON, D. C.	INVESTI ON B.I. BLD			Send Invoice to: (Nar FEDERAL BUI ATTN: 2400 SCHUS' CHEVERLY, I	REAU O	OF INVESTIC RIVE	NOITA
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			13. Sche	dule	,		
Line No. Supplies or S (A) (B)	ervices			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT #:GS02F0 0001 R411 00-FBI- ACCURINT ONL	0321	DUE DATE		1	EA S	88775.000	4988775.00
CONTRACT #:GS02F0 0002 R411 00-FBI- ACCURINT ONL	0321			1	EA 6	06225.000	1606225.00
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14. Type of Order A. Purchase - Please furnish the follor Conditions specified on both sides of this unumber if Indicated, and the attached sheet as indicated.	order, the above quot	ation tained on this sid	de only of this f	r order is subject to instructic orm and is issued subject to imbered contract.		Total 7	XXXXXXXXX ructions on Reverse
Point of Contact - Purchase Order	Information:		1	6. United States of Am By (Signature)	ierica	J	
Point of Contact - Invoice Payme: Commercial Payments Unit - (202)			1	7. Name (Typed)		XXX	XXXXXXXX
Commercial Fayments Onli - (202)	324-3014			Title: Contracting Of	ficer		





IMPORTANT: Mark all packages and	papers with con	Purchase Order	er for Su	oplies or Servi	ices				
Date of Order	2. Order No.	and and/or order no	3. Mod. No.		4. Mod	. Date	5. Page No.		
12/19/2007	A8G8	300534	•				2		
6. To Contractor (Name, Address ar	d Zip Code):			Ship to (Consignee and		_			
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			0	CHEVERLY, MD 20781-0001					
8. Issuing Office (Address correspon	dence to):		9, 9	9. Send Invoice to: (Name, Address and Zip Code):					
EDERAL BUREAU OF		GATION		FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE					
ROCUREMENT SECTION									
OOM 6823, JEH F.I		G.							
ASHINGTON, D. C.	INGTON, D. C. 20535				D 20.	781-0001			
10. Business Classification		11. F.O.B. Point		·	10 Die	count Terms	·		
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THER SHALL DUSING	R SMALL BUSINESS DESTINATION				14.	EI 20 DWI2			
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Commercial Payments Unit - (202)	324-5614			Title: Contracting Offi	icer				





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ONTRACTO	OR NUMBER	LEX	4534200			/		
Point of Cont	act - Purchase Order	Information:			United States of An By (Signature)	nerica		
Commercial	e Payme Payments Unit - (202	nt Status:) 324-5614		1	7. Name (Typed) Title: Contracting O	fficer Con	tracting Offi	cer DED
				<u> </u>		Fede	ral Bureau of I	nvestigation ORIGINAL





Pı	urchase Orde	er for Sup	oplies or Service	ces		
IMPORTANT: Mark all packages and papers with con	tract and/or order nu	umbers 3. Mod. No.		4. Mod.	Date	5. Page No.
1. Date of Order 2. Order No.	00535	3. Moa. No.			-	1
12,13,201	00535	7 9	hip to (Consignee and	address, Zip	Code):	
6. To Contractor (Name, Address and Zip Code): D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 650 ARLINGTON VA 22203		F A 2	EDERAL BUR TIN: 400 SCHUST HEVERLY, M	EAU OI	F INVESTIGA	ATION
8. Issuing Office (Address correspondence to):		9. \$	Send Invoice to: (Name	e, Address a	nd Zip Code):	
FEDERAL BUREAU OF INVESTION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLD WASHINGTON, D. C. 20535		F A	EDERAL BUR ATTN: 2400 SCHUST CHEVERLY, M	EAU O	F INVESTIG IVE	ATION
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Point of Contact - Invoice Payment Status:		-	17. Name (Typed)		XX	XXXXXXXX
Commercial Payments Unit - (202) 324-5614			Title: Contracting C	Officer		





1. Date of Order 1 2/19/2007 ABG800535 8. Noca No. 2 12/19/2007 ABG800535 7. Ship to (Consignes and address, Zip Code): ABG800535 7. Ship to (Consignes and address, Zip Code): ABG800535 7. Ship to (Consignes and address, Zip Code): ABG800535 7. Ship to (Consignes and address, Zip Code): ABG800535 8. Issuing Office (Address correspondenes to): FEDERAL BUREAU OF INVESTIGATION ROM 6023, JEH F.B.I. BLDG. ROCCUREMENT SECTION ROM 6023, JEH F.B.I. BLDG. ASHINGTON, D. C. 20535 11. F.O.B. Point ROCCUREMENT SECTION ROM 6023, JEH F.B.I. BLDG. ASHINGTON, D. C. 20535 11. F.O.B. Point ROCCUREMENT SECTION ROCCUREM		Pt	urchase Orde	r for Sup	plies or Servic	ces				
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6. To Contractor (Herns, Address and 250 Code): 2. B WORLDWIDE NETWORK 350 NORTH FAIRFAX DRIVE TE 650 REINTOTON VA 22203 8. Instuding Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION ROCUREMENT SECTION ROCURE SECTION ROCUREMENT SECTION ROCUREMENT SECTION ROCUREMENT SECTION ROCUREMENT SECTION ROCUREMENT SECTION ROCUREMENT SECTION ROC	1. Date of Gras.		00525	3. Mod. 110.				2		
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S DO NORTH FAIRFAX DRIVE TE 650 REINTGTON VA 22203 8. Issuing Office (Address correspondence to): EDERAL BUREAU OF INVESTIGATION ROCUREMENT SECTION OOM 6823, JEH F.B. I. BLDG. ASHINGTON, D. C. 20535 10. Business Cleaseffication THER LARGE BUSINESS 11. F.G.B. Point DESTINATION A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FEI MUST DONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING ANDOOR PAYMENT TERMS; TAXPAYER ID#; RENDERED; SHIPPING ANDOOR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER DONTRACT. IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTING AND OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS RELATIONSHIP WITH THE GOVERNMENT. SUBMIT INVOICES TO: FBI, ATTN: 10. BOX 27, 935 PENNSYLVANIA AVE., N. W., WASHINGTON, DC 20535 14. Type of Order 14. Type of Order 15. Destructions of Pennsylvania and the standard disease, it any, including under the letters, and Conciditors appoind to the sidence of the storms and the standard disease, it any, including disease of the storms and the standard disease. It any, including disease of the storms and the standard disease. It any, including disease of the storms and the standard disease of the storms and conditions and the standard disease. It any, including disease of the storms and the standard disease of the storms and the standard disease of the storms. 16. United States of America By (Signaturus) 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001 25. Description 17. THE AUTOCOMENT THE SURPORT THE CHEVERLY, MD 20781-0001 26. Description 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001 27. Description 28. Description	6. To Contractor (Name, Address and Zip Co	de):		F F	FEDERAL BUREAU OF INVESTIGATION					
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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 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 RELATIONSHIP WITH THE GOVERNMENT. SUBMIT INVOICES TO: BOX 27, 935 PENNSYLVANIA AVE., 14. Type of Order A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST AMOUNTS RELATIONSHIP WITH THE GOVERNMENT. BOX 27, 935 PENNSYLVANIA AVE., 14. Type of Order A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE VENDOR; SUBMIT INVOICES TO: BOX 27, 935 PENNSYLVANIA AVE., 15. Grand Total Point of Contact - Purchase Order Information: 16. United States of America By (Signature)	THER LARGE BUSINESS		DESTINALI			\	· ·			
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 RENVICES 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 RELATIONSHIP WITH THE GOVERNMENT. SUBMIT INVOICES TO: FBI, ATTN: BOX 27, 935 PENNSYLVANIA AVE., N. W., WASHINGTON, DC 20535 14. Type of Order 14. Type of Order 15. Delivery-This delivery order is subject to instructions connumber if indicated, and the attached sheets, if any, including delivery as indicated. Point of Contact-Purchase Order Information: 16. United States of America By (Signature)				13. Sched				A		
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 EFF 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 IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS RELATIONSHIP WITH THE GOVERNMENT. SUBMIT INVOICES TO: FBI, ATTN: BOX 27, 935 PENNSYLVANIA AVE., 14. Type of Order 14. Type of Order Point of Contact - Purchase Order Information: 15. Grand Conditions upperfiled on both discretion the both condition of the above-numbered contract. B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to instructions contained on the attached sheets, if any, including delivery are indicated. Point of Contact - Purchase Order Information: 15. See Instructions on Revent Contract. 16. United States of America By (Signature)	Line No. Supplies or Services				Quantity Ordered					
CONTAIN THE FOLLOWING: THE NAME OF THE VENDOW IN 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 funish the following under the terms, and conditions specified on both sides of this order, the above quotation number it indicated, and the attached sheets, if any, including delivery as indicated. Point of Contact - Purchase Order Information: 15. United States of America By (Signature) 17. Name (Typed) XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	E1110 1101				(0)	(5)				
14. Type of Orcier 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. See Instructions on Rev. 15. Grand Total 16. United States of America By (Signature)	RENDERED; SHIPP: BANKING / ROUTING NAME, TITLE AND SUBSTANTIATING CONTRACT. IN ACCORDANCE W TION ACT OF 199 OF THE DEPARTME IDENTIFICATION REPORTING ON AN RELATIONSHIP WI SUBMIT INVOICES FBI. ATTN:	ING A NG NU TELE DOCUM ITH I 6, PU NT OF NUMBE Y DEL TH TH TO:	MD/OR PAY MBER TO A PHONE NUM ENTATION THE REQUIR JBLIC LAW JUSTICE ER FOR PUR INQUENT A HE GOVERNM	MENT TE LLOW EF BER ANI AS REQU EMENT (104-134 TO USE POSES (MOUNTS MENT.	T PAYMENT; ANY OTHER FIRED BY THE FIRED BY THE FIRED BY THE OF THE DEBT OF THE	CONT R HE I COLL HE INT AYER ING AN	EC- FENT VD YOUR			
17. Name (Typed) XXXXXXXXXXXX	14. Type of Orúer	nder the terr the above q ny, including	ns, and	is side only of this ns of the above-n	torm and is issued subject in the contract. 16. United States of A	to the terms	Grand Total			
17 Name (Typed) XXXXXXXXXXX					-, (- 0 ,					
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614 Title: Contracting Officer	Point of Contact - Invoice Payment St	atus: 1-5614		-	17. Name (Typed)	0	XX	XXXXXXXX		





IMPORTANT: Mark all packages and pa			r Supplies or Ser			
1. Date of Order 2.	Order No.		od. No.	4. Mod.	Date	5. Page No.
12/19/2007	A8G800535	5			•	3
6. To Contractor (Name, Address and Zince) 3. B. WORLDWIDE NET 4.350 NORTH FAIRFAX 5.TE 6.50 ARLINGTON VA 2220	CWORK DRIVE		7. Ship to (Consignee a FEDERAL BU ATTN: 2400 SCHUS CHEVERLY,	REAU OF	E INVESTIGA	NOITA
8. Issuing Office (Address correspondence FEDERAL BUREAU OF I PROCUREMENT SECTION ROOM 6823, JEH F.B. WASHINGTON, D. C.	NVESTIGATION I I. BLDG.	4	9. Send Invoice to: (N: FEDERAL BU ATTN: 2400 SCHUS CHEVERLY,	REAU OF	F ÎNVESTIGA IVE	ATION
10. Business Classification	11. F.O.B				ount Terms	
OTHER LARGE BUSINES	S DEST	NATION		NI	ET 30 DAYS	
		13.	Schedule			
Line No. Supplies or Service (B)	ices		Quantity Ordered	Unit (D)	Unit Price (E)	Amount (F)
REQUISITION 32 "ORDER ACKNOWL			SEE ATTACH	ED CAR	D.	
REQUISITION 32	8457, 552522		SEE ATTACH	ED CARI	D	
REQUISITION 32 "ORDER ACKNOWL	28457, 552522 LEDGEMENT REG	QUIRED,"			15.	
REQUISITION 32 "ORDER ACKNOWL 14. Type of Order A. Purchase - Please furnish the following Conditions specified on both sides of this order, number if indicated, and the attached sheets, if a as indicated.	gunder the terms, and X r, the above quotation any, including delivery	B. Delivery - This d d on this side only o conditions of the abo		lions con-	^{15.} Grand Total ♣ 1,8	350,000.00
REQUISITION 32 "ORDER ACKNOWL 14. Type of Order A. Purchase - Please furnish the following Conditions specified on both sides of this order, number if indicated, and the attached sheets, if a as indicated.	gunder the terms, and X r, the above quotation	B. Delivery - This d d on this side only o conditions of the abo	elivery order is subject to instruc f this form and is issued subject ove-numbered contract.	tions con-	^{15.} Grand Total ♣ 1,8	350,000.00 uctions on Reverse
REQUISITION 32 "ORDER ACKNOWL 14. Type of Order A. Purchase - Please furnish the following conditions specified on both sides of this order number if indicated, and the attached sheets, if a	gunder the terms, and X to the above quotation any, including delivery and company.	B. Delivery - This d d on this side only o conditions of the abo	elivery order is subject to instruc t this form and is issued subject	tions con-	^{15.} Grand Total ♣ 1,8	





IMPORTANT, Movi		Р	urchase Orde tract and/or order no	er for	Supplies or	Serv	ices			
Date of Order	an packages an	2. Order No.	tract and/or order in	3. Mod	. No.		4. Mod	I. Date	5. Page No.	
12/19	/2007	A8G8	300536						1	1
6. To Contractor (I CHOICEPOIN 11350 RANI SUITE 240 FAIRFAX V	Name, Address an NT INC., OOM HILLS	d Zip Code): S ROAD			7. Ship to (Consi FEDERAL ATTN: 2400 SC CHEVERL	BUR HUST	EAU C	F INVESTIG	ATION]
8. Issuing Office (FEDERAL BU PROCUREMEN ROOM 6823, WASHINGTON	JREAU OF IT SECTION JEH F.1	INVESTION 3.I. BLDO			ATTN: 2400 SC	BUE HUST	EAU C	OF INVESTIG	ATION	
10. Business Clas OTHER LAR(ESS	11. F.O.B. Point DESTINATI	ON			1	scount Terms VET 30 DAYS		
				13 Sc	hedule					_
Line No. (A)	Supplies or Se	ervices			Quantity Or (C)	dered	Unit (D)	Unit Price (E)	Amount (F)	
CONTRACT # 0001 R411 CHOIC	00-FBI-0	0321	DUE DATE			1 I TOF		93146.000	5493146.00	0
CONTRACT : 0002 R411 CHOIC		0321	DUE DATE	E:09/	30/2008	1	EA 3	79000.000	379000.00	0
CONTRACT 7	00-FBI-0		DUE DATE	: E:09/	30/2008	1	EA	30000.000	30000.00	0
CONTRACT 7	00-FBI-0		DUE DATE	E:09/	30/2008	1	EA 2	230000.000	230000.00	0
14. Type of Order								15.		
A. Purchase - Pl Conditions specified on number if indicated, as	ease furnish the follow n both sides of this c	rder, the above quota	tion tained on this si	de only of th	very order is subject to lis form and is issued s a-numbered contract.			[\]	XXXXXXX	
as indicated.								See Insti	ructions on Revers	se
Point of Contact -	Purchase Order	Information:			16. United State By (Signature		erica	1		
Point of Contact Commercial Payr					17. Name (Types	d)		XXX	XXXXXXX	
Commoroidi i ayı					Title: Contra	cting Off	icer			





IMPORT	ANT: Mark all packages and	naners with con	urchase Order nu	er for Su	applies or Serv	ices			
	of Order	2. Order No.	tract analor oracl tra	3. Mod. N	0.	4. Mod	i. Date	5. Page No.	\neg
	12/19/2007	A8G8	300536					2	1
	ontractor (Name, Address an			7.	Ship to (Consignee and	l address, Z	ip Code):		_
сногс	EPOINT INC.,	•			FEDERAL BUR			ATION	
1350	RANDOM HILLS	ROAD			ATTN:			-	
BUITE	240				2400 SCHUST	ER DR	IVE		
FAIRF	AX VA 22030	00			CHEVERLY, M	D 20	781-0001		d. d.
8. Issuir	ng Office (Address correspon	dence to):		9.	Send Invoice to: (Nam	ne, Address	and Zip Code):	,	\dashv
1	AL BUREAU OF		GATION	1	FEDERAL BUR	EAU O	F INVESTIG	ATION	- 1
1	REMENT SECTION				ATTN:				
	6823, JEH F.E		3.		2400 SCHUST				- 1
WASHI	NGTON, D. C.	20535		(CHEVERLY, M	D 20	781-0001		
10. Busi	ness Classification		11. F.O.B. Point			12. Dis	scount Terms		\dashv
DTHER	LARGE BUSINE	ESS	DESTINATI	ON		N	ET 30 DAYS		
				13. Sche	dule				
Line No. (A)	Supplies or Se (B)	ervices			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
0005	ACT #:GS23F03 R411 00-FBI-C CHOICEPOINT-I TECHNICAL CON POP: 10/01/C ALL PAYMENTS BE MADE BY EI SHALL PROVIDE SUBMIT SF-388 IF THIS INFOR THE INVOICE V SHALL BE RETU	TACT: TACT: TACT: OT - 09/3 BY THE O ECTRONIC THIS IN S1 FORM RMATION IN VILL BE O	BO/08 GOVERNMENT C FUNDS TR NFORMATION CO: FBI, RM. 1 935 P WASHI	UNDER ANSFER ON EA COMMER 987, C PENNSYR NGTON	THIS ORDE (EFT). T ACH INVOICE RCIAL PAYME J. EDGAR HO LVANIA AVEN DC 20535 E TO THE GO	R SHA HE VE OR NTS U OVER UE, N	NDOR NIT BLDG WENT,	327000.00	
☐ A. P Condition number if as indica		order, the above quote s, if any, including deli	ation tained on this sid	de only of this f of the above-nu	order is subject to instructio orm and is issued subject to instruction or instruction or instru	the terms	Total 7	XXXXXXXX ructions on Reverse	ə
Point of	Contact - Purchase Order	Information:		10	5. United States of Ame By (Signature)	erica			
	of Contact - Invoice Paymer Percial Payments Unit - (202)			17	7. Name (Typed)	icer	XXX	XXXXXXX	





IMPORTANT: Mark all packag	es and papers with co	ntract and/or order num	for Supplies or Se	rvices		
Date of Order	2. Order No.		. Mod. No.	4. Mod	. Date	5. Page No.
12/19/2007		800536				3
6. To Contractor (Name, Addre			7. Ship to (Consignee		-	
CHOICEPOINT INC			1	<u>UREAU O</u>	F INVESTIGA	ATION
1350 RANDOM HI	LLS ROAD		ATTN:	- M		
BUITE 240	0200		2400 SCHU			
FAIRFAX VA 22	0300	T.	CHEVERLY,	MD 20	781-0001	
8. Issuing Office (Address corr	oanondanaa ta):		9. Send Invoice to: (1	, 	and Zin Code).	<u> </u>
FEDERAL BUREAU		GATION			F INVESTIGA	ATION
PROCUREMENT SEC			ATTN:	0112110 0		
ROOM 6823, JEH	F.B.I. BLD	G.	2400 SCHU	STER DR	IVE	
VASHINGTON, D.			CHEVERLY,			
10. Business Classification		11. F.O.B. Point		12. Dis	count Terms	
OTHER LARGE BUS	INESS	DESTINATIO	N	N	ET 30 DAYS	
			13. Schedule	<u>l.</u>	· · · · · · · · · · · · · · · · · · ·	
Line No. Supplies	or Services		Quantity Ordered	d Unit	Unit Price	Amount
(A) (E	·)		(C)	(D)	(E)	(F)
RENDERED; BANKING / NAME, TITL SUBSTANTIA CONTRACT. IN ACCORDA TION ACT O OF THE DEP IDENTIFICA REPORTING	SHIPPING A ROUTING NU E AND TELE TING DOCUM NCE WITH T F 1996, PU ARTMENT OF TION NUMBE ON ANY DEL IP WITH TH OICES TO:	ND/OR PAYME MBER TO ALL PHONE NUMBE ENTATION AS HE REQUIREM BLIC LAW 10 JUSTICE TO R FOR PURPO INQUENT AMO E GOVERNMEN	GOODS OR SERV NT TERMS; TAX OW EFT PAYMEN' R AND ANY OTH REQUIRED BY ENT OF THE DEI 4-134, IT IS USE YOUR TAX SES OF COLLEC' UNTS ARISING OT T. , 935 PENNSYL'	PAYER I I; CONT ER THE ST COLL THE INT PAYER TING AN OUT OF	ACT EC- ENT D YOUR	
14. Type of Order					15. Grand XXXX	vvvvvv
 A. Purchase - Please furnish the Conditions specified on both sides on number if indicated, and the attached 	f this order, the above quot	ation tained on this side o	This delivery order is subject to instru only of this form and is issued subject ne above-numbered contract.		Total Total	XXXXXXXX
as Indicated.					See Instru	uctions on Reverse
Point of Contact - Purchase C	rder Information:		16. United States of A By (Signature)	America		
Point of Contact - Invoice Pa			17. Name (Typed)		XXXX	XXXXXXX
Commercial Payments Unit -	(404) 344-3014		Title: Contracting	Officer		





IMPORTANT: Mark all packages and papers with co	Purchase Order	for Supplies or Serv	ices		
1. Date of Order 2. Order No.	3.	. Mod. No.	4. Mod. i	Date	5. Page No.
	800536				4
6. To Contractor (Name, Address and Zip Code): HOICEPOINT INC., 1350 RANDOM HILLS ROAD UITE 240 AIRFAX VA 220300		7. Ship to (Consignee and FEDERAL BUR ATTN: 2400 SCHUST CHEVERLY, M	EAU OF	INVESTIGA	TION
E. Issuing Office (Address correspondence to): EDERAL BUREAU OF INVESTION ROCUREMENT SECTION DOM 6823, JEH F.B.I. BLD ASHINGTON, D. C. 20535		9. Send Invoice to: (Nar FEDERAL BUR ATTN: 2400 SCHUST CHEVERLY, M	EAU OF	<u>IN</u> VESTIGA	TION .
10. Business Classification THER LARGE BUSINESS	11. F.O.B. Point DESTINATION	V		ount Terms ? T 30 DAYS	
	1	13. Schedule			
Line No. Supplies or Services (A) (B)		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
••	V		1.	5.	
A. Purchase - Please fumish the following under the terms Conditions specified on both sides of this order, the above quo number if indicated, and the attached sheets, if any, including de	tation tained on this side or	his delivery order is subject to instructionly of this form and is issued subject to e above-numbered contract.	ns con-	Grand Total	59,146.00
☐ A. Purchase - Please furnish the following under the terms Conditions specified on both sides of this order, the above quo number if indicated, and the attached sheets, if any, including de as indicated.	tation tained on this side or	nly of this form and is issued subject to	ns con-	Grand Total	59,146.00
14. Type of Order A. Purchase - Please furnish the following under the terms Conditions specified on both sides of this order, the above quo number if indicated, and the attached sheets, if any, including de as indicated. DNTRACTOR NUMBER CHOINT OF CHOINT OF CONTRACTOR OF CHOINT OF CONTRACTOR	tation tained on this side or livery and conditions of the	nly of this form and is issued subject to	ons conthe terms	Grand Total	
☐ A. Purchase - Please fumish the following under the terms Conditions specified on both sides of this order, the above quo number if indicated, and the attached sheets, if any, including de as indicated. DNTRACTOR NUMBER CH	tation tained on this side or livery and conditions of the	nly of this form and is issued subject to e above-numbered contract. 16. United States of Am	eric	Grand Total	ictions on Reverse





IMPORTANT: Mark all packages and				upplies or Serv	rices		
Date of Order	2. Order No.	mact and/or order no	3. Mod. N	0.	4. Mod	. Date	5. Page No.
12/19/2007	ASGS	00536	1.		04/1	.5/2008	1.
6. To Contractor (Name, Address and HOICEPOINT INC, 1350 RANDOM HILLS JITE 240 HIRFAX VA 22030	ROAD		7. F A 2	Ship to (Consignee an EDERAL BURI TTN:: 400 SCHUSTI HEVERLY:, M	EAU OF ER DRI	INVESTIGA VE	NOIT
9 Januing Office (4.11	1 A-N		- -	Cond Invoice to OT	4 1 1	17:- C-1-).	·
8. Issuing Office (Address correspon EDERAL BUREAU OF ROCUREMENT SECTION DOM 6823, JEH F.B ASHINGTON, D. C.	INVESTIG N .I. BLDG		F A 2	Send Invoice to: (Nat EDERAL BUR TTN: 400 SCHUSTI HEVERLY, M	EAU OF	INVESTIGA VE	NOITION .
10. Business Classification		11. F.O.B. Point			12. Dis	count Terms	
THER LARGE BUSINES	SS	PESTINATI (MC		NE	ET 30 DAYS	
			13. Sche	dule			
Line No. Supplies or Se (A) (B)	ervices			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
ONTRACT #:GS23FO3 OO6 R411 OO-FBI-O MODIFICATION INCREASE ITAC 960,000 SEARC ONTRACT #:GS23FO3 OO7 R411 OO-FBI-O MODIFICATION I LAND FLIP FLA THIS PURCHASE FUNDING. ALL ORIGINAL ORDE REQUISITION O	321 FOR ADDI T FUNDIN HES, REG 87K 321 FOR ADDI G ORDER I TERMS A R UNLESS	G-NEW ANNOUISITION: DUE DATE: TIONAL FUR S BEING MO CONDIT: OTHERWISE	NDING JAL SE 321962 #Q9/30 NDS FO DDIFIE IONS R E STAT	FOR LINE # ARCH LIMIT 2008 1 R LINE # 3 D TO ADD A EMAIN THE	TS EA :	0000 : 000 NAL.	173850.00
A. Purchase - Please furnish the follo	wing under the terms	ana ⊓ B Deliver	v - This deliver	y order is subject to instructi	ions con-	Grand	
Conditions specified on both sides of this on number if indicated, and the attached sheet	order, the above quo	tation tained on this s	ide only of this	form and is issued subject to umbered contract.		T-1-1	174,850.00
as indicated.							ructions on Reverse
ONTRACTOR NUMBER	CHO	5502000					
Point of Contact - Purchase Order	Information:		1	6. United States o By (Signature)			
Payme	nt Status:		1	7. Name (Typed)			
Commercial Payments Unit - (202)	324-5614			Title: Contracting O	iffie		DED
<u> </u>				rue. Contracting O	,,,q		
							ORIGINAL





				upplies or Serv	ices		
IMPORTANT: Mark all packages at 1. Date of Order 12/19/2007	2. Order No.	ract and/or order nu 00536	mbers 3. Mod. N	lo.		1. Date 02/2008	5. Page No.
6. To Contractor (Name, Address a HOICEFOINT INC., 1350 RANDOM HILL UITE 240 TAIRFAX VA 2203	and Zip Code):		7. F	Ship to (Consignee and FEDERAL BUR ATTN: 2400 SCHUST CHEVERLY , M	d address, Z EAU G	ip Code): FINVESTIGA IVE	<u>l,</u>
8. Issuing Office (Address corresponding of the Control of the Con	INVESTIG ON B.I. BLDG		ji 1	Send Invoice to: (Nan FEDERAL BUR ATTM:: 2400 SCHUST CHEVERLY; M	EAU O	F INVESTIGA IVE	ACETÉ.
10. Business Classification		11. F.O.B. Point DESTINATI	ON			scount Terms ET 30 DAYS	
			13. Sche	edule			
Line No. Supplies or (A) (B)	Services			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount · (F)
ONTRACT ##GS23F0 0007 R411 00-FBI- HODIFICATION	0321			:1.	EA	:.0000 000	1.0000 00
LAND FLIP FL THIS PURCHAS FUNDING. AL ORIGINAL ORD REQUISITION CONTRACT %:GS23FO OOS R411 OO—FBI— MODIFICATION	E ORDER I L TERMS A ER UNLESS 0344302, 387K 0321	ND CONDIT OTHERWIS 552522, 1 DUE DATE	IONS E STA 305 ::09/30	REMAIN THE TED. 2008	SAME EA		53550.00
INCREASE FUN TO CLIN 0803 THIS PURCHAS FUNDING. AL ORIGINAL ORD REQUISITION	04) E ORDER I L TERMS A ER UNLESS	S BEING M ND CONDIT OTHERWIS	ODIFII IONS I E STA	ED TO ADD A REMAIN THE	DDITI	ψNAL	
14. Type of Order A. Purchase - Please furnish the for Conditions specified on both sides of this number if indicated, and the attached she as indicated. CONTRACTOR NUMBER	s order, the above quota eets, if any, including deli	ation tained on this s	ide only of this	ry order is subject to instructi form and is issued subject to numbered contract.	ons con-	<u> </u>	528 , 400 . 00
Point of Contact - Purchase Orde				16. United States of An By (Signature)			
Commercial Payments Unit - (20			-	17. Name (Typ) Title: Contracting			DED
							ORIGINAL





				Supplies or Servi	ices		. •
1. Date of Order 12/19		papers with contract and/or order 2. Order No. ASSSOCIA	3. Mod.	No.	4. Mod	. Date .5/2008	5. Page No.
6. To Contractor (HOICEPOIN 1350 RAND UITE 240 AIRFAX V	Name, Address an TINC . , OM HILLS	d Zip Code): ROAD		7. Ship to (Consignee and FEDERAL BURE ATTN:: 2400 SCHUSTE CHEVERLY:, MI	l address, Zij EAU OF ER DRI	p Code): TNVESTIGA	
8. Issuing Office EDERAL BU ROCUREMEN OOM 6823, ASHINGTON	REAU OF T SECTIO JEH F.B	INVESTIGATION N .I. BLDG.		9. Send Invoice to: (Nam FEDERAL BURE ATTN: 2400 SCHUSTE CHEVERLY, MI	EAU OF ER DRI	'INVESTIGA' 	rion ' :
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IMPORTANT, Na	wk all packages and	1iib	Purchase Ord	er for S	Supplies or Serv	rices		
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IMPORTANT: Mark all packages	and papers with cor	Purchase Ord	er for Su	pplies or Serv	ices		
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6. To Contractor (Name, Address	and Zip Code):			Ship to (Consignee and		_	
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PI	urchase Order for	Supplies or Service	 	
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			Parties to the	\greement:			
	Provider .	Agency *			Customer		
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Provider Contact		Phone					•
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Provider Name				Customer Name (If billi	ing address is different	. specify on revers	e)
Department of Justice				Federal Bureau of In		, -,	•
Address				Address	<u></u>		
601 D Street, N. W., Rm. 4	520			Box 27			
				935 Pennsylvania A	venue, N. W.		*
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City		State	Zip	City		State	Zip
Nashington		DC	20530	Washington		DC	20535
71.			Durati		· · · · · · · · · · · · · · · · · · ·	00/00/00	
This agreement s	hall become eff		10/01/07		tinue through	09/30/08	
		P	Provide the Following	Services of Goods:			
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See addendum. Purchase	order number A		be referenced on the in	voice to receive proper p	ayment. Any invol	ce submitted to	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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FORM DOJ-216 JULY 1994





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8. Issuing Office (Address correspon FEDERAL BUREAU OF PROCUREMENT SECTION ROOM 6823, JEH F. I WASHINGTON, D. C.	INVESTION B.I. BLD			Send Invoice to: (Nam FEDERAL BUR ATTN: 2400 SCHUST CHEVERLY, N	REAU C	F INVESTIGA LIVE	TION
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14. Type of Order A. Purchase - Please furnish the follor Conditions specified on both sides of this on number if indicated, and the attached sheet as indicated. Point of Contact - Purchase Order.	order, the above quot s, if any, including del	ation tained on this si	ide only of this of the above-n	y order is subject to instruction form and is issued subject to umbered contract.	the terms	Total 🔻	XXXXXXX ctions on Reverse
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8 Issuing Office (Address co.	ss correspondence to): 9. Send Invoice to: (Name, Address and Zip Code):						
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Bar Code U.S. Department of Justice Reimbursement Agreement Between Agencies Parties to the Agreement: Provider Agency * **Customer Agency** Provider Cost Center RCN RCN Description **Customer Contact** Phone **b**6 **Provider Contact** Phone b7C **Customer Number Customer Alias** PO# A81800540 **Provider Name** Customer Name (If billing address is different, specify on reverse) Department of Justice Federal Bureau of Investigation Address Address 601 D Street, N. W., Rm. 4520 Box 27 935 Pennsylvania Avenue, N. W. City State Zip City State Zip Washington 20530 Washington 20535 DC DC 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 A8l800540 must be referenced on the invoice to receive proper payment. Any invoice submitted to the FBI without the aforementioned number will be returned to the sender. Estimated Amount (Attach additional sheet for continuation of explanation, if necessary.) \$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.) Agency Location Code Appropriation Symbol Cost Center Y Reg Doc Obl SOC Pay SOC 15020001 1580200 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 h6 Signature Signature b7C 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.

FORM DOJ-216 JULY 1994