# FISCAL YEAR 2009

# PURCHASE ORDER COPIES





UIDODT	ANT: Mark all packages and	Pt	rchase Orde	er for Su	ipplies or Serv	ices		
	of Order	2. Order No.	act and/or order nu	3. Mod. N	0.	4. Mod	. Date	5. Page No.
	11/24/2008	A9690	00540					1.
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10. Bus	iness Classification	Į.	11. F.O.B. Point DESTINATION	ON	,		scount Terms ET 30 DAYS	
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Point o	f Contact - Purchase Order	Information:	,, , , , , , , , , , , , , , , , , , , ,	1	6. United States of Am By (Signature)	erica		
	of Contact - Invoice Paymer ercial Payments Unit - (202)			1	7. Name (Typed)		XXX	xxxxxxx
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**ORIGINAL** 

	2. Order No.	der numbers 3. Mod. No.	4. Mod. I	Date	5. Page No.
. To Contractor (Name, Address at & B WORLDWIDE NE	A96900560				3
		7. Ship to (Cons	signee and address, Zip	Code):	
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REPORTING ON PELATIONSHIP SUBMIT INVOICE FBI, ATTN: CAVENUE, N. W.	ANY DELINQUENT WITH THE GOVERNOES TO: ., WASHINGTON, INFO ON S21643, 552522,	935 PEN OC 20535 VLY************************************	O OUT OF Y	OUR	





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1. Date of		Purchase Order for		003	<del></del>	
		contract and/or order numbers . 3. Mod	i. No.	4. Mod.	Date	5. Page No.
	11/24/2008	3	1.		2/19/2009	
D & 4350 STE	ntractor (Name, Address and Zip Code): B WORLDWIDE NETWOR D NORTH FAIRFAX DRI	K	ATTN: 2400 SCHU	address, Zip UREAU STER X	Code): OF INVESTI	GATION
FEDE PROC ROOM WASH	g Office (Address correspondence to): FRAL BUREAU OF INVECUREMENT SECTION 1 4823, JEH F.B.I. HINGTON, D. C. 205	STIGATION BLDG. 35 ·	ATTN: 2400 SCHU	UREAU STER I MD :	OF INVESTI DRIVE 20781-0001	GATION
	ness Classification R LARGE BUSINESS	11. F.O.B. Point DESTINATION		12. Disc	ount Terms NET 30 DAY	S
		13. Sc	chedule			
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	ntractor (Name, Address and Zip Code)		7.	Ship to (Consignee and	d address, Zi	p Code):	
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	) NORTH FAIRFAX DE	CIVE		ATTN:			
STE				2400 SCHU			
MCO!	INGTON VA 22203			CHEVERLY,	, MD	20781-0001	
8. Issuin	g Office (Address correspondence to):		9.	Send Invoice to: (Nar	ne Address a	and Zin Code):	<del></del>
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11/24/200		700560 2	Ship to (Consignee and	03/30/3		
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RLINGTON VA	22203	•	CHEVERLY, M		.0001	
8. Issuing Office (Address	correspondence to):	9.	Send Invoice to: (Nam	e. Address and Zip	Code):	
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**ORIGINAL** 





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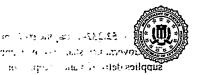


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# U.S. Department of Justice

U.S. Department of Justice
Federal Bureau of Investigation

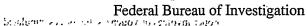


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### U.S. Department of Justice





any deductions provide the confident Purchase Order for Supplies or Services IMPORTANT: Mark all packages and papers with contract and/or order numbers 1. Date of Order 2. Order No. 3. Mod. No. 4. Mod. Date 5. Page No. 06/04/2009 12/18/2008 7. Ship to (Consignee and address, Zip Code): 6. To Contractor (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION CHOICEPOINT GOVERNMENT 1410 SPRING HILL ROAD MCLEAN VA 22102 ATTN: .2400 SCHUSTER DRIVE 20781-0001<sup>(\*\*Grance\*)</sup> actifi Tier Little attack CHEVERLY, MD b6 terent of the inventor b7C 8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF THYESTIGATION FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ATTN: 2400 SCHUSTER DRIVE ROOM 6823, JEH F.B.I. BLDG. CHEVERLY, MD 20781-0001 18 ... WASHINGTON, D. C. 20535 12. Discount Terms 10. Business Classification 11. F.O.B. Point This contract EYA'C' OE' THE gerta de la companya della companya de la companya de la companya della companya DESTINATION tha Contracting 13. Schedule MAN. attd (2012) Quantity Ordered **Unit Price** Line No. **Supplies or Services** Unit Amount (A) 128 : 1 of Chancer L : Tours Applicable to purchase stein. GS-23F-0387K. 52, 203-5 Covenent teams: with the THE FOLLOWING REFEECTS REDUCTION AMOUNT PER LINE TO BE EFFECTIVE 5/1/09: LN 3 - \$562,500, LN 5 - \$389,375, LN 6 - \$323,400, EN 7 - \$412,500, LN 8 - \$100,675, LN 9 - \$165,812.50, EN 10 - \$17,291.69 52.204-6 Certra Cameron of 52.264-7 MOD GRAND TOTAL - (\$1,971,1554.19) 52.204.8 MOD# 3 - CORRECT PRICING FOR LINE 8 - ADDED \$50 .52.211-16 Various saurur|q. ور الادائدات ation of the first of the ,1001 JoG Sec. 32 3 45 4 52.213-1 52.213-2 Bridge Code, . 52.213-3 1 7.15.12 15: 52.213-4 Grand ☐ 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 and conditions of the above-numbered contract. Total 6,395, 105.81 See Instrucțions on Reverse CONTRACTOR NUMBER CH02210200 ' Point of Contact - Purchase Order Information: 16. 1 b2 h6 b7C rment Status: Commercial Payments Unit - (202) 324-5614 vicioliqqADED Title: Contracting Officer





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IMPORTANT: Mark all packages and papers with co	Purchase Order for Suntract and/or order numbers	hhiies or selv	ices	<del></del>	
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12/18/2008 A9G	700597	2	9/1/	<b>0</b> 9	4
6. To Contractor ( <i>Name, Address and Zip Code</i> ): HOICEPOINT GOVERNMENT SEI HIO SPRING HILL ROAD LEAN VA 22102	RVICE F A 2	Ship to (Consignee and EDERAL BUR TTN:: 400 SCHUST HEVERLY:, M	d address, Žip Čo EAU OF ER DRIVI	investiga E	TION ]
8. Issuing Office (Address correspondence to): EDERAL BUREAU OF INVESTION ROCUREMENT SECTION DOM 6823, JEH F.B.I. BLDI ASHINGTON, D. C. 20535	GATION F A 3. 2	Send Invoice to: (Nan EDERAL BUR TTN # 400 SCHUST HEVERLY # M	EAU OF :	INVESTIGA E	TION
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Commercial Payments Unit - (202	324-5614		Title: Cont	racting Officer			





1. Date of Order	Purc d papers with contract	and/or order numbers	3			
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6. To Contractor (Name, Address at HOICEFOINT GOVER) 410 SPRING HILL F	WENT SERVI	CE	ATTN:	nee and address, 2 옵니로EAU (	<u>)F INVESTIGA</u>	NOITE
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8. Issuing Office (Address corresponed EDERAL BUREAU OF ROCUREMENT SECTION OF 6823, JEH F.J. ASHINGTON, D. C.	INVESTIGAT ON 3.I. BLDG.	ION	ATTN: 2400 SCH	<u>BÙRÉAU C</u> USTER DF	DF INVESTIGA	иотт
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ONTRACT ##G823F0; 007 R411 00-FBI-0 CF BUNDLED		E:09/30/		EA 8:	25000.000	825000.00				
ONTRACT ##G923F0; OO8 R411 OO-FBI-G SEARCHPOINT	387K DUE DAT 0321	E:09/30		EA 2	31500.000	241500.00				
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Point of Contact - Invoice Commercial Payments Unit		-	17.	Name (Typed)		XXXX	XXXXXXX		
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MPORTANT: Mark all packages and papers with contract and/or order numbers	•
6. To Contractor (Name, Address and Zip Code): HOICEPOINT GOVERNMENT SERVICE 410 SPRING HILL ROAD CLEAN VA 22102  6. Issuing Office (Address correspondence to): CDERAL BUREAU OF INVESTIGATION COURTEMENT SECTION COURTEMENT ADDRESS COURTEMENT SECTION COURTEMENT ADDRESS COURTEMENT SECTION COURTEMENT ADDRESS COURTEMENT SECTION COURTE SECTION COURTEMENT SECTION COURTE SECTION COURT SECTION COURTE SECTION COURTE SECTION COURTE SECTION COURTE SEC	ON
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Point of Contact - Purchase Order Information: 16. United States of Amerika	b
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IMPORTANT: Mark all packages a	nd papers with cont	ract and/	or order nun	r for Su	philes C	s Serv	1062							
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IMPORTANT: Mark all packages an	d papers with contract and/or	order numbers							
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		Р	urchase Ord	er for Sup	oplies or Sei	vices			
1. Date of	NT: Mark all packages and	2. Order No.	tract and/or order no	umbers 3. Mod. No.		4.	Mod.	Date	5. Page No.
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	ntractor (Name, Address an	id Zip Code):		1					ላ "Y" "I" <i>(</i> "ነኤ ፤
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IAMIS	SBURG OH 45	5342			400 SCHUS				
				CI	HEVERLY,	MD :	207	81-0001	
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10. Busi	ness Classification		11. F.O.B. Point			12.	. Disc	ount Terms	
THER	SMALL BUSINE	ESS	DESTINATI	I.ON			NI:	ET 30 DAYS	
				13. Schedi	ulo	<u> </u>			
		·		13. Sched	Quantity Ordere	i Uni		Unit Price	Amount
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	bn-LINE PRGR	AM SERVI	CES-CP ITA	ACT					
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	BASIC SERVIC								
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14. Tvt	e of Order							15.	
	urchase - Please furnish the foll	owing under the terms	and IT B. Delive	erv - This delivery	order is subject to instr	uctions con-			XXXXXXX
Condition	is specified on both sides of this	order, the above quo	tation tained on this	side only of this for s of the above-nu	rm and is issued subje	ct to the tern	ns	Total 7	
number i as indica	findicated, and the attached sheet ated.	ets, it any, including de	elivery and conducts	S Of the above-ride	indered Contract.			See Inc	tructions on Revers
								Jee IIIS	u doudie du Devele
				16	. United States of	America		L	
Point o	f Contact - Purchase Orde	r information:		"	By (Signature)				
					·				
Paint	of Contact - Invoice Paym	ent Status:		17	. Name (Typed)			XXX	XXXXXXX
Comm	ercial Payments Unit - (20)	2) 324-5614		İ				•	•
- Omm		•			Title: Contracting	Officer			





BIDODTALE 12.	all machan				Supplies or Servi	ces		
IMPORTANT: Mark	ali packages and	2. Order No.	ntract and/or order n	3. Mod	No.	4. Mod.	Date	5. Page No.
12/18	/2008	A90°	900598	4		09/1	.5/2009	2
6. To Contractor (N	ame, Address an	d Zip Code):		T	7. Ship to (Consignee and	-		
EXIS-NEXI					FEDERAL BURE	EAU OF	INVESTIGA	TION
393 SPRIN					ATTN:			
ITAMISBURG	OH 45	5342			2400 SCHUSTI			
					CHEVERLY, M	0 207	81-0001	
					O Candinusias tax of		17: 0-1-)	
8. Issuing Office (A EDERAL BUI			SATTON		<ol> <li>Send Invoice to: (Nam FEDERAL BUR!</li> </ol>			TTON
PROCUREMEN			DPT 1 4.5513		ATTN:		ala I V V Institut I do Not I	7
:00M 6823,			<b>"</b>		2400 SCHUSTI	FR DRI	UF	_
JASHINGTON				1	CHEVERLY, M			
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10. Business Class	ification		11. F.O.B. Point			12. Disc	count Terms	
THER SMALI	_ BUSINE	ESS	DESTINATI	:ON		NE	T 30 DAYS	•
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Line No. (A)	Supplies or S (B)	ervices			(C)	(D)	(E)	(F)
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14. Type of Order							15.	
A. Purchase - Ple Conditions specified or number if indicated, an	n both sides of this	order, the above que	otation tained on this :	side only of t	very order is subject to instruction his form and is issued subject to e-numbered contract.		Grand Total	577,098.19
as indicated.			•	-			See Insti	ructions on Reverse
CONTRACTOR			X4534200		110			b
Point of Contact -	Purchase Order	Information:						b b
		t Ctatur						/
Commercial Payn		nt Status: 2) 324-5614	•		Γ			DED
	,	•			Title: Contracting Of	icer		





	Purchase Ord	er for Su	oplies or Serv	rices		
IMPORTANT: Mark all packages and   1.   Date of Order     1.2/18/2008	papers with contract and/or order notes. APG900598	umbers 3. Mod. No.	2	4. Mod	I. Date 1/09	5. Page No.
6. To Contractor (Name, Address an EXIS-NEXIS 9393 SPRINGBORO PI IAMISBURG OH 45	•	FI   A'   2	ship to (Consignee an	d address, Z EAU O	ip Code): F INVESTIG	ATION
8. Issuing Office (Address correspon FEDERAL BUREAU OF PROCUREMENT SECTIO ROOM 6823, JEH F.E JASHINGTON, D. C.	INVESTIGATION ON 4.I. BLDG.	FI A	iend Invoice to: (Nar EDERAL BUF TTN:: 400 SCHUST HEVERLY:, N	EAU O	F INVESTIG	ATION
10. Business Classification THER SMALL BUSINE	11. F.O.B. Point DESTINATI	מס:			SCOUNT TERMS ET 30 DAYS	
		13. Schedi	ıle			
Line No. Supplies or S (A) (B)	ervices		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT #:GSO2FOC OO1 R411 OO-FBI-C ON-LINE PRGRA	321	E:09/30.	/2009 1	EA 2	77667000	277667.00
CONTRACT #:GSO2FOC 0002 R411 00-FBI-C ON-LINE PRGRA	321	1#09/30/	(2009 1	EA 2	77667.000	277667.00
CONTRACT #:GSO2FOO OO3 R411 OO-FBI-O ON-LINE PRGRA	321	::::09/30/		EA 6	87000 a000 :	1687000.00
CONTRACT #:GSO2FOO DOO4 R411 OO-FBI-C ON-LINE PRGRA	321	::09/30/		EA 1	55769.000	3155769.00
14. Type of Order  A. Purchase - Please furnish the folio Conditions specified on both sides of this number if indicated, and the attached sheet as indicated.	order, the above quotation tained on this s		rder is subject to instruction m and is issued subject to bered contract.		Total 7	XXXXXXXX ructions on Reverse
Point of Contact - Purchase Order	Information:	16.	United States of Am By (Signature)	nerica	1	
Point of Contact - Invoice Paymer Commercial Payments Unit - (202)		17.	Name (Typed)  Title: Contracting Of	fficer	XXX	XXXXXXX





Purchase Order for	Supplies or Servi	ces		
IMPORTANT: Mark all packages and papers with contract and/or order numbers  1. Date of Order 2. Order No. 3. Mc	od. No.	4. Mod.	Date	5. Page No.
12/18/2008 A9G900598	2		1/09	2
6. To Contractor (Name, Address and Zip Code): LEXIS—NEXIS \$\foating{PSSSSPRINGBORO FIRE} \$\text{TAMISBURG OH 45342}	7. Ship to (Consignee and FEDERAL BUR! ATTN: 2400 SCHUSTI CHEVERLY; M	address, Zip EAU OF	OCOde): F INVESTIGA [VE	ATION
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BL.DG. WASHINGTON, D. C. 20535	9. Send Invoice to: (Nam FEDERAL BUR! ATTN:: 2400 SCHUSTI CHEVERLY; M	EAU OF ER DRI D 201	TINVESTIGA IVE	ATION
OTHER SMALL BUSINESS DESTINATION			ET 30 DAYS	
13. 9	Schedule			
Line No. Supplies or Services (A) (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT #:GS02F0048M DUE DATE:09. 6005 R411 00-FBI-0321 0N-LINE PRGRAM SERVICES (CONTINUATION OF RESERVICES)	I TION FROM LIN	EA E 4)	6241.000	100624100
CONTRACT #:GS02F0048M DUE DATE:09/ 0006 R411 00-FBI-0321 0N-LINE PRGRAM SERVICES-CP BASIC/F	1.		43750.000 :	243750.00
CONTRACT #:GSO2F0048M DUE DATE:O9. 0007 R411 OO-FBI-0321 ON-LINE PRGRAM SERVICES-CP PROMON:	1.	ea se	89375000	389375.00
CONTRACT #:GSO2F0048M DUE DATE:09/ 0008 R411 00-FBI-0321 0N-LINE PRGRAM SERVICES-CP ITACT		EA 33	23400.000	323400.00
14. Type of Order			15.	I
□ 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.	elivery order is subject to instruction f this form and is issued subject to to ove-numbered contract.	ns con- the terms	Grand Total	××××××× 
as makages.			See Insti	ructions on Reverse
Point of Contact - Purchase Order Information:	16. United States of Ame By (Signature)	erica		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614	17. Name (Typed)		XXXX	XXXXXXX
Onimicating a gritical Control	Title: Contracting Off	icer		





	Purchase Ord	ler for Su	oplies or Serv	ices			
1. Date of Order 1.2/18/2008	papers with contract and/or order n 2. Order No. A96900598	3. Mod. No.	2	4. Mod	1. Date 31/09	5. Page No.	
6. To Contractor (Name, Address and EXIS—NEXIS 2393 SPRINGBORO PI ITAMISEURG OH 45	KE	FI   A'   24	Ship to (Consignee and	i address, Z EALL O	ip Code): F TNUESTIG	ATION	k
8. Issuing Office (Address correspon- EDERAL BUREAU OF ROCUREMENT SECTIO ROOM 6823, JEH F.B JASHINGTON, D. C.	INVESTIGATION N .I. BLDG.	FI A 2	Send Invoice to: (Nam EDERAL BUR TTN :: 400 SCHUST HEVERLY , M	<u>EAU O</u> ER DR	<u>F INVESTIG</u> IVE	ATION	
10. Business Classification DTHER SMALL BUSINE	SS DESTINATI	ION			scount Terms ET 30 DAYS		
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Line No. Supplies or Se	ervices		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
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CONTRACT #:GSO2FOO PO11 R411 OO-FBI-O ON-LINE PRGRA	48M DUE DATE 321 M SERVICES-CP RES			EA 1	å5812.500	165812.50	
14. Type of Order  A. Purchase - Please furnish the follow Conditions specified on both sides of this on number if indicated, and the attached sheets as indicated.	rder, the above quotation tained on this s		order is subject to instructio m and is issued subject to obered contract.		Total 🔻	XXXXXXXX	e
Point of Contact - Purchase Order I	Information:	16.	United States of Am	erica	·		
Point of Contact - Invoice Paymer Commercial Payments Unit - (202)		17.	Name (Typed)  Title: Contracting Off	ficer	XXX	xxxxxxx	





IMPORTANT: M	rk all packages or		Purchase Order nutract and/or order nutract		PHOS OF GETY	.505		
1. Date of Orde	r	2. Order No.		3. Mod. No.		4. Mod.	. Date	5. Page No.
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8. Issuina Office	Address correspo	ndence to):		9. Se	end Invoice to: (Nan	ne Address a	and Zip Code):	<del></del>
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OOM 6823	, JEH F.	B.I. BLDO	j "	24	loo s <del>chus</del> t	ER DR	IVE	_
	N, D. C.			CH	ÆVERLY, M	iD 201	781-0001	
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10. Business Cl	assification		11. F.O.B. Point			12. Dis	count Terms	
THER SMA	LL BUSIN	ESS	DESTINATION	ON		NI	ET 30 DAYS	
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Line No. (A)	Supplies or S	Services			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
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0141	INE PRGR	AM SERVI	CES-CP LAN	DFLIP	1.	EA	L7291.690	17291.69
POP :		08 - 09 <u>/3</u>		DFLIP	.l.			1.7 M.7 L. H. G.7
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POP: TECH	10/01/ INICAL CO II THE FI UNDER	08 - 09/3 NTACT: EDERAL GO A "CONT:	50/09 OVERNMENT : INUING RES	IS CUR OLUTION	RENTLY OPE	RATIN	j	a. Z. A. Z. H. G. Z.
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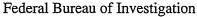
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IMPORTANT: Mark all packages and papers with contract and/or order numbers   1. Date of Order   12/18/2008   2. Order No.   3. Mod. No.   4. Mod. Date   5. Page   12/18/2008   A9G900598   7. Ship to (Consignee and address, Zip Code):   FEDERAL BUREAU OF INVESTIGATION   ATTN:   2400 SCHUSTER DRIVE   CHEVERLY, MD 20781-0001   ATTN:   PROCUREMENT SECTION   FEDERAL BUREAU OF INVESTIGATION   ATTN:   2400 SCHUSTER DRIVE   CHEVERLY, MD 20781-0001   ATTN:   2400 SCHUSTER DRIVE   CHEVERLY, MD 20781-0001   ATTN:   2400 SCHUSTER DRIVE   CHEVERLY, MD 20781-0001   ATTN:   2400 SCHUSTER DRIVE   CHEVERLY, MD 20781-0001   ATTN:   2400 SCHUSTER DRIVE   CHEVERLY, MD 20781-0001   ATTN:   2400 SCHUSTER DRIVE   CHEVERLY, MD 20781-0001   ATTN:   2400 SCHUSTER DRIVE   CHEVERLY, MD 20781-0001   ATTN:   2400 SCHUSTER DRIVE   CHEVERLY, MD 20781-0001   ATTN:   2400 SCHUSTER DRIVE   CHEVERLY, MD 20781-0001   ATTN:   CHEVERLY, MD 20781-0	b6
LEXIS—NEXTS  9393 SPRINGBORD PIKE  MIAMISFURG OH 45342  8. Issuing Office (Address correspondence to):  FEDERAL BUREAU OF INVESTIGATION  FROCUREMENT SECTION  FROCUREMENT SECTION  FROOM 6823, JEH F.B.I. BLDG.  WASHINGTON, D. C. 20535  FEDERAL BUREAU OF INVESTIGATION  ATTN:  2400 SCHUSTER DRIVE  FEDERAL BUREAU OF INVESTIGATION  ATTN:  2400 SCHUSTER DRIVE  CHEVERLY, MD 20781—0001	
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14. Type of Order  A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.  B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.  See Instructions on Re	
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  Title: Contracting Officer	-





IMPORTANT: Mark all		F	urchase Ord	er for	Supplies or Servi	ces		
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\* When intrafund billing data are manually submitted to the billing office, the Provider Intrafund Data block on the reverse side must be completed by the provider of the goods or service.

FORM DOJ-216 JULY 1994





	Р	urchase Orde	r tor Suppli	es or serv	ices		
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### **U.S. Department of Justice** Federal Bureau of Investigation



Purchase Order for Supplies or Services 1. Date of Order 2. Order No. 3. Mod. No. 4. Mod. Date 5. Page No. 12/18/2008 A91900599 6. To Contractor (Name, Address and Zip Code): 7. Ship to (Consignee and address, Zip Code): DEPARTMENT OF JUSTICE BUREAU OF INVESTIGATION FEDERAL JMD/8TS/IRM/CONTRACTS MOMT SVC ATTN: dot D STREET, N.W., SUITE 4530 2400 SCHUSTER DRIVE MASHINGTON DC 20530 CHEVERLY, MD 20781-0001 b6 b7C 8. Issuing Office (Address correspondence to): 9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION FEDERAL BUREAU OF INVESTIGATION FROQURÉMENT SECTION ATTN: FOOM 6823, JEH F.B.I. BLDG. 2400 SCHUSTER DRIVE Washington, D. C. 20535 CHEVERLY, MD 20781-0001 11. F.O.B. Point 12. Discount Terms 10. Business Classification OTHER GOVERNMENT AGENCY NET 30 DAYS DESTINATION 13. Schedule Quantity Ordered (C) Ünit **Unit Price** Amount. Line No. **Supplies or Services** EBL, ATTN: 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535 мениникининикин ТИП ОПИ ТИЯ ЯОЧИКИНЕНИЯ REQUISITION 321650, 552522, 1305 ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED 14. Type of Order Grand A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation ☐ B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms Total 78,000.00 number if indicated, and the attached sheets, if any, including delivery and conditions of the above-numbered contract. as indicated? See Instructions on Reverse CONTRACTOR NUMBER DEP2053003 16. United States of America Point of Contact - Purchase Order Information: By (Signature) b7C Payment Status: 17. Name (Typed) Commercial Payments Unit - (202) 324-5614 Title: Contracting Officer



### U.S. Department of Justice

Federal Bureau of Investigation



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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: (Nar FEDERAL BU ATTN: 2400 SCHUS CHEVERLY,	JREAU STER I	OF INVESTI	GATION	
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OTHE	R GOVERNMENT	AGENCY	DESTINAT	ION			NET 30 DAY	S	
				13. Sch	nedule			· · · · · · · · · · · · · · · · · · ·	
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(A)	(B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
CONT 0001	RACT #:*-GOVT R411 OO-FBI- INTERAGENCY	-0321			/30/2009 1 ONLINE	EA	74228.360	74228.30	5
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	AGREEMENT EN TLE 31, USC	L TERED IN 1535 AND	1536 (EC	ON YMONC	ACT)				b7
	POP: 10/01/	08 - 09/	30/09						İ
	PURCHASE ORD THE INVOICE SUBMITTED TO WILL BE RETU SUBMIT INVOI	TO RECEI THE FBI RNED TO	VE PROPER WITHOUT	PAYM THE A	ENT. ANY T	MVOIC	F		
14. Typ	e of Order						15.		_
Conditions	archase - Please furnish the follow specified on both sides of this or indicated, and the attached sheets ed.	e only of this	y order is subject to instruction form and is issued subject to the total to the contract.	ns con- he terms	Grand XXX	XXXXXXXX	_		
							See Instr	uctions on Reverse	-
Point of	Contact - Purchase Order Ir	nformation:		1	6. United States of Ame By (Signature)	erica	<u>L</u>	-	
	Contact - Invoice Payment			1	7. Name (Typed)		ΧΛΙ	XXXXXXXX	$\dashv$
Comme	rcial Payments Unit - (202)	324-5614	-		Title: Contracting Office	cer	ΛΛΙ	ΛΛΛΛΛΛΛΛ	





	F	urchase Ord	er for	Supplies or Servi	ces			•
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12/18/2008	A9	1900599	] 1		03	/10/2010		2
6. To Contractor (Name, Address		7. Ship to (Consignee and address, Zip Code):						
DEPARTMENT OF JU		FEDERAL BUREAU OF INVESTIGATION						
JMD/STS/IRM/CONT 601 D STREET, N	ATTN: 2400 SCHUSTER DRIVE							
WASHINGTON DC		E 4550		CHEVERLY, I				<b> </b> .b
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8. Issuing Office (Address corresp	9. Send Involce to: (Name, Address and Zip Code):							
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ROOM 6823, JEH I		ATTN: 2400 SCHUSTER DRIVE						
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10. Business Classification		11. F.O.B. Point			1	count Terms		
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Line No. Supplies or (A) (B)	Services			Quantity Ordered (C)	Unit (D)	Unit Price (E)	A	mount (F)
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A. Purchase - Please furnish the form	Variate reader the terms	and [] P Deliver	nı - Thie de	livery order is subject to instruction	ns con-	Grand		
Conditions specified on both sides of th	s order, the above quo	tation tained on this s	ide only of	this form and is issued subject to to the subject t		Total 🔻	74	228.36
number if indicated, and the attached sh as indicated.	eets, it any, including de	elivery and conditions	or the abo	ve-numbered contract.		See I	nstructions	on Payerse b2
CONTRACTOR NUMBI	R D	EP2053003			_	0001		b7
Point of Contact - Purchase Ord	er Information:			16. United States of Ame	ri			$\sim$
				By (Signature)				`
	nent Status:			17. Name (Typed)				/
	(2) 324-5614					•		DED
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Bar Code

U.S. Department of Justice

	Reimbursem	ent Agr	'eement Betwe	en Agenc	iles			f		
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