

**FISCAL YEAR
2009**

**PURCHASE
ORDER COPIES**



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 11/24/2008		2. Order No. A98900560		3. Mod. No.		4. Mod. Date		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 650 ARLINGTON VA 22203				7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001					
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535				9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001					
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
CONTRACT #:GS22F9614D 0001 R411 00-FBI-0321 PUBLIC SOURCE INFORMATION	DUE DATE:09/30/2009	1	EA	625000.000	625000.00				
POP: 10/01/08 - 09/30/09 TECHNICAL CONTACT: [REDACTED] NOTE: THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A "CONTINUING RESOLUTION" (CR). THIS PURCHASE ORDER HAS BEEN ISSUED FOR AUTHORIZED LIMITED FUNDING UNDER THE TERMS OF A CONTINUING RESOLUTION TO COVER EXPENSES INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/01/08 THROUGH 3/6/09. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION. ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW									
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.						15. Grand Total XXXXXXXXXXXX			
Point of Contact - Purchase Order Information:						16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

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ORIGINAL



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



Purchase Order for Supplies or Services

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

1. Date of Order 11/24/2008	2. Order No. A9G900560	3. Mod. No.	4. Mod. Date	5. Page No. 2
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6. To Contractor (Name, Address and Zip Code):
D & B WORLDWIDE NETWORK
4350 NORTH FAIRFAX DRIVE
STE 650
ARLINGTON VA 22203

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

8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 4823, JEH F.B.I. BLDG.
WASHINGTON, D.C. 20535

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

10. Business Classification

11. F.O.B. Point
DESTINATION

12. Discount Terms
NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p align="center">WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER); PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p>				

14. Type of Order

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15.

Grand Total

XXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

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

16. United States of America
By (Signature)

17. Name (Typed)

XXXXXXXXXXXX

Title: Contracting Officer

ORIGINAL



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



Purchase Order for Supplies or Services

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

1. Date of Order 11/24/2008	2. Order No. A9G900560	3. Mod. No.	4. Mod. Date	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 650 ARLINGTON VA 22203		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
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10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 321643, 552522, 1305</p> <p>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p>				
14. Type of Order			15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		<div style="border: 1px solid black; padding: 5px; display: inline-block;">625,000.00</div>
CONTRACTOR NUMBER DUN2220300			See Instructions on Reverse		
Point of Contact - Purchase Order Information:			16. [REDACTED]		
<div style="border: 1px solid black; width: 150px; height: 20px; margin-bottom: 5px;"></div> Payment Status: Commercial Payments Unit - (202) 324-5614			<div style="border: 1px solid black; width: 400px; height: 60px; margin-bottom: 5px;"></div> Title: Contracting Officer		

ORIGINAL



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



Purchase Order for Supplies or Services

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

1. Date of Order 11/24/2008	2. Order No. A9G900560	3. Mod. No. 1	4. Mod. Date 02/19/2009	5. Page No. 1
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6. To Contractor (Name, Address and Zip Code):

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

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

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

8. Issuing Office (Address correspondence to):

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

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

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

10. Business Classification

OTHER LARGE BUSINESS

11. F.O.B. Point

DESTINATION

12. Discount Terms

NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
0001	<p>CONTRACT #:GS22F9614D DUE DATE:09/30/2009</p> <p>R411 00-FBI-0321</p> <p>PUBLIC SOURCE INFORMATION</p> <p>POP: 10/01/08 - 09/30/09</p> <p>TECHNICAL CONTACT: [REDACTED]</p> <p>NOTE: THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A "CONTINUING RESOLUTION" (CR). THIS PURCHASE ORDER HAS BEEN ISSUED FOR AUTHORIZED LIMITED FUNDING UNDER THE TERMS OF A CONTINUING RESOLUTION TO COVER EXPENSES INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/01/08 THROUGH 3/6/09. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.</p> <p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3981 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW</p>	1	EA	875000.000	875000.00

14. Type of Order

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

15. Grand Total

XXXXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

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

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

17. Name (Typed)

XXXXXXXXXXXX

Title: Contracting Officer

ORIGINAL



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



Purchase Order for Supplies or Services

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

1. Date of Order 11/24/2008	2. Order No. A9G900560	3. Mod. No. 1	4. Mod. Date 02/19/2009	5. Page No. 2
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6. To Contractor (Name, Address and Zip Code):
D & B WORLDWIDE NETWORK
4350 NORTH FAIRFAX DRIVE
STE 650
ARLINGTON VA 22203

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

8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 4823, JEH F.B.I. BLDG.
WASHINGTON, D. C. 20535

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

10. Business Classification
OTHER LARGE BUSINESS

11. F.O.B. Point
DESTINATION

12. Discount Terms
NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p align="center">WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p>				

14. Type of Order

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

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

**15.
Grand Total**

XXXXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

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

16. United States of America
By (Signature)

17. Name (Typed) XXXXXXXXXXXX

Title: Contracting Officer

ORIGINAL



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



Purchase Order for Supplies or Services

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

1. Date of Order 11/24/2008	2. Order No. A9G900540	3. Mod. No. 1	4. Mod. Date 02/19/2009	5. Page No. 3
6. To Contractor (Name, Address and Zip Code): D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 650 ARLINGTON VA 22203		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 321643, 552522, 1305</p> <p>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p> <p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.</p> <p>PER [REDACTED] ON 02/19/09.</p>				

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

875,000.00

See Instructions on Reverse

CONTRACTOR NUMBER

DUN2220300

Point of Contact - Purchase Order Information:

[REDACTED] ment Status:
Commercial Payments Unit - (202) 324-5614

Title: Contracting Officer

**CONTRACTING OFFICER
FEDERAL BUREAU OF INVESTIGATION
ORIGINAL**

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



Purchase Order for Supplies or Services

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

1. Date of Order 11/24/2008		2. Order No. A9B900560		3. Mod. No. 2		4. Mod. Date 03/30/2009		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 650 ARLINGTON VA 22203					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	CONTRACT #:GS22F9614D DUE DATE:09/30/2009 0001 R411 00-FBI-0321 PUBLIC SOURCE INFORMATION POP: 10/01/08 - 09/30/09 TECHNICAL CONTACT: [REDACTED] NOTE: THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A "CONTINUING RESOLUTION" (CR). THIS PURCHASE ORDER HAS BEEN ISSUED FOR AUTHORIZED LIMITED FUNDING UNDER THE TERMS OF A CONTINUING RESOLUTION TO COVER EXPENSES INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/01/08 THROUGH 3/6/09. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION. ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW				1	EA	500000.000	1500000.00	
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15. Grand Total XXXXXXXXXXXX See Instructions on Reverse									
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					16. United States of America By (Signature) 17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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ORIGINAL



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



Purchase Order for Supplies or Services

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

1. Date of Order 11/24/2008	2. Order No. A95900540	3. Mod. No. 2	4. Mod. Date 03/30/2009	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 650 ARLINGTON VA 22203		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
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Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXXX Title: Contracting Officer		

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Federal Bureau of Investigation



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13. Schedule					
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14. Type of Order			15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
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Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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



Purchase Order for Supplies or Services

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1. Date of Order 11/24/2008	2. Order No. A96900560	3. Mod. No. 2	4. Mod. Date 03/30/2009	5. Page No. 4	
6. To Contractor (Name, Address and Zip Code): D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 650 ARLINGTON VA 22203			7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
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10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. FULLY FUND ON 03/30/09.				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			15. Grand Total \$ 500,000.00 See Instructions on Reverse		
CONTRACTOR NUMBER DUN2220300					
Point of Contact - Purchase Order Information: [REDACTED]					
Payment Status: Commercial Payments Unit - (202) 324-5614					
Title: Contracting Officer DED					

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



Purchase Order for Supplies or Services

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

1. Date of Order 11/24/2009		2. Order No. A96900540		3. Mod. No.		4. Mod. Date 04/12/2009		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 650 ARLINGTON VA 22203					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification DESTINATION			11. F.O.B. Point			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
CONTRACT #10622F9614D 0001 R4111 00-FBI-0321 PUBLIC SOURCE INFORMATION	DUE DATE: 09/30/2009				1 EA		500000.000 1500000.00		
POP#: 10/01/09 - 09/30/09 TECHNICAL CONTACT: [REDACTED] NOTE: THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A "CONTINUING RESOLUTION" (CR). THIS PURCHASE ORDER HAS BEEN ISSUED FOR AUTHORIZED LIMITED FUNDING UNDER THE TERMS OF A CONTINUING RESOLUTION TO COVER EXPENSES INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/01/08 THROUGH 3/6/09. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION. ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3681 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW									
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.							15. Grand Total XXXXXXXXXX		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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See Instructions on Reverse

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



Purchase Order for Supplies or Services

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

1. Date of Order 11/24/2008	2. Order No. A93800540	3. Mod. No. E	4. Mod. Date 04/12/2009	5. Page No. 2
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6. To Contractor (Name, Address and Zip Code): D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 650 ARLINGTON VA 22203	7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001
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8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535	9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001
--	--

10. Business Classification DESTINATION	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS
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13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p align="center">WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILAELE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p>				

14. Type of Order

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

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

15. Grand Total	XXXXXXXXXX
See Instructions on Reverse	

Point of Contact - Purchase Order Information:

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

16. United States of America
By (Signature)

17. Name (Typed) XXXXXXXXXXXX
Title: Contracting Officer

ORIGINAL



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 11/24/2008		2. Order No. 698900540		3. Mod. No. E		4. Mod. Date 04/12/2009		5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 650 ARLINGTON VA 22203					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification DESTINATION			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	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: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535 *****FOR FBI INFO ONLY***** REQUISITION 321643, 552522, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD. THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. PER [REDACTED] ON 02/19/09.								
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.							15. Grand Total 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) XXXXXXXXXXXX Title: Contracting Officer				

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



Purchase Order for Supplies or Services

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

1. Date of Order 11/24/2008	2. Order No. A96900540	3. Mod. No. E	4. Mod. Date 04/12/2009	5. Page No. 4
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6. To Contractor (Name, Address and Zip Code): D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 650 ARLINGTON VA 22203	7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001
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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: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001
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10. Business Classification DESTINATION	11. F.O.B. Point	12. Discount Terms NET 30 DAYS
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13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. FULLY FUND ON 03/30/09. ADDITIONAL FUNDING - LINE 2 - REQ. 0354573, CC 1305, SOC 552522PF LKC 6/12/09 CONTRACT #:GS22F9614D DUE DATE:09/30/2009 OCC2 R411 00-FBI-0321 ADDITIONAL FUNDING FOR PUBLIC SOURCE	1	EA	120000.000	120000.00

14. Type of Order

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

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

15.

Grand Total

1,620,000.00

See Instructions on Reverse

CONTRACTOR NUMBER DUN2220300

Point of Contact - Purchase Order Information:

Invoice Payment Status:

Commercial Payments Unit - (202) 324-5614

Title: Contracting Officer

DED

ORIGINAL



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



Purchase Order for Supplies or Services

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

1. Date of Order		2. Order No.		3. Mod. No.		4. Mod. Date		5. Page No.																								
						3/29/10																										
6. To Contractor (Name, Address and Zip Code)				4		7. Ship to (Consignee and address, Zip Code)				4																						
D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 650 ARLINGTON VA 22203				4		FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				4																						
8. Issuing Office (Address correspondence to):						9. Send Invoice to: (Name, Address and Zip Code):																										
FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535						FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001																										
10. Business Classification				11. F.O.B. Point				12. Discount Terms																								
OTHER LARGE BUSINESS				DESTINATION				NET 30 DAYS																								
13. Schedule																																
Line No. (A)	Supplies or Services (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)		Amount (F)																								
<p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.</p> <p>FULLY FUND ON 03/30/09.</p> <p>ADDITIONAL FUNDING - LINE 2 - REQ. 0354573, CC 1305, SOC 552522PF LKC 6/12/09</p> <p>THIS PURCHASE ORDER IS BEING MODIFIED TO DECREASE FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.</p> <p>PER [REDACTED] ON 3/8/10.</p> <p>CONTRACT #:GS22F9614D DUE DATE:09/30/2009</p> <p>0002 R411 00-FBI-0321</p> <p>ADDITIONAL FUNDING FOR PUBLIC SOURCE</p>																																
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="6">14. Type of Order</td> <td colspan="2">15. Grand Total</td> <td colspan="3">573,831.34</td> </tr> <tr> <td colspan="6"> <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. </td> <td colspan="2"> <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. </td> <td colspan="3"> See Instructions on Reverse </td> </tr> </table>											14. Type of Order						15. Grand Total		573,831.34			<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		See Instructions on Reverse		
14. Type of Order						15. Grand Total		573,831.34																								
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		See Instructions on Reverse																								
16. United States of America By (Signature)						17. Name (Typed)																										
CONTRACTOR NUMBER: DUN2220300 Point of Contact: Purchase Order Information						Title: Contracting Officer																										
Payment Status: (202) 324-5614																																

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.
		4	3/29/10	
6. To Contractor (Name, Address and Zip Code)		4	7. Ship to (Consignee and address, Zip Code)	
D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 650 ARLINGTON VA 22203			FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001	
8. Issuing Office (Address correspondence to):			9. Send Invoice to: (Name, Address and Zip Code):	
FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535			FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001	
10. Business Classification		11. F.O.B. Point		12. Discount Terms
OTHER LARGE BUSINESS		DESTINATION		NET 30 DAYS
13. Schedule				
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)
	CONTRACT #:GS22F9614D DUE DATE:09/30/2009 0001 R411 00-FBI-0321 PUBLIC SOURCE INFORMATION POP: 10/01/08 - 09/30/09 TECHNICAL CONTACT: NOTE: THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A "CONTINUING RESOLUTION" (CR). THIS PURCHASE ORDER HAS BEEN ISSUED FOR AUTHORIZED LIMITED FUNDING UNDER THE TERMS OF A CONTINUING RESOLUTION TO COVER EXPENSES INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/01/09 THROUGH 12/17/09. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION. ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW	1	EA	500000.000 1500000.00
14. Type of Order			15.	
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
			Grand Total ➔ See Instructions on Reverse	
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)	
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) Title: Contracting Officer	
			XXXXXXXXXXXX	

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6. To Contractor (Name, Address and Zip Code)		7. Ship to (Consignee and address, Zip Code)	
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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.	
		4	3/29/10		
6. To Contractor (Name, Address and Zip Code)		4	7. Ship to (Consignee and address, Zip Code)		
11724/2008 A9G900560			05/29/2010 3		
D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 650 ARLINGTON VA 22203		FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to):		9. Send Invoice to: (Name, Address and Zip Code):			
FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification		11. F.O.B. Point		12. Discount Terms	
OTHER LARGE BUSINESS		DESTINATION		NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p> <p>SUBMIT INVOICES TO:</p> <p>FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 321643, 552522, 1305</p> <p>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p> <p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.</p> <p>PER [REDACTED] ON 02/19/09.</p>				
14. Type of Order			15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		XXXXXXXXXXXX See Instructions on Reverse
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) Title: Contracting Officer		
			XXXXXXXXXXXX		

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



Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008		2. Order No. A9G900597		3. Mod. No. 3		4. Mod. Date 06/04/2009		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT GOVERNMENT SERVICE 1410 SPRING HILL ROAD MCLEAN VA 22102					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
0008	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 R411 00-FBI-0321 SEARCHPOINT				1	EA	140875.000	140875.00	
0011	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 R411 00-FBI-0321 CANCEL LINE #11 INCREASE FROM CLIN 090025 TO 090027 THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 0354431, 552522, 1305, CANCEL LINE #11 AND FULLY FUND P.O. ***** MOD# 2 MODIFICATION IS TO REFLECT COMPANY NAME CHANGE TO WEST GOVERNMENT SERVICES AND PRODUCT DIVESTITURE IN ACCORDANCE WITH GSA SCHEDULE#				1	EA	.000	.00	
14. Type of Order							15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.							<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614							Grand Total XXXXXXXXXX See Instructions on Reverse		
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

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

1. Date of Order 12/18/2008	2. Order No. A9G900597	3. Mod. No. 3	4. Mod. Date 06/04/2009	5. Page No. 2
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT GOVERNMENT SERVICE 1410 SPRING HILL ROAD MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification	11. F.O.B. Point DESTINATION	12. Discount Terms: NET 30 DAYS		

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	GS-23F-0387K. THE FOLLOWING REFLECTS REDUCTION AMOUNT PER LINE TO BE EFFECTIVE 5/1/09: LN 3 - \$562,500, LN 5 - \$389,375, LN 6 - \$323,400, LN 7 - \$412,500, LN 8 - \$100,675, LN 9 - \$165,812.50, & LN 10 - \$17,291.69 MOD GRAND TOTAL - (\$1,971,554.19) ***** MOD# 3 - CORRECT PRICING FOR LINE 8 - ADDED \$50				

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.

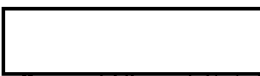
Grand Total

\$6,395,105.81

See Instructions on Reverse

CONTRACTOR NUMBER CH02210200

Point of Contact - Purchase Order Information:



Payment Status:

Commercial Payments Unit - (202) 324-5614

16. Title:

Contracting Officer

ORIGINAL



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services					
IMPORTANT: Mark all packages and papers with contract and/or order numbers					
1. Date of Order 12/18/2008	2. Order No. A9G900597	3. Mod. No. 2	4. Mod. Date 9/1/09	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT GOVERNMENT SERVICE 1410 SPRING HILL ROAD MCLEAN VA 22102			7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535			9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
0001	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 R411 00-FBI-0321 CLEAR	1	EA	630916.000	3630916.00
0002	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 R411 00-FBI-0321 ON-LINE PRGRAM SERVICES-CLEAR	1	EA	169084.000	169084.00
0003	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 R411 00-FBI-0321 BASIC	1	EA	787500.000	787500.00
0004	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 R411 00-FBI-0321 NATCOMP	1	EA	.000	.00
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				15. Grand Total XXXXXXXXXXXX See Instructions on Reverse	
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008		2. Order No. A9G900597		3. Mod. No. 2		4. Mod. Date 9/1/09		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT GOVERNMENT SERVICE 1410 SPRING HILL ROAD MCLEAN VA 22102					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 0005 R411 00-FBI-0321 PROMONITOR	1	EA	545125.000	545125.00				
	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 0006 R411 00-FBI-0321 ITACT	1	EA	452760.000	452760.00				
	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 0007 R411 00-FBI-0321 CP BUNDLED	1	EA	330000.000	330000.00				
THIS PURCHASE ORDER IS BEING MODIFIED TO DECREASE FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.									
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.						15. Grand Total XXXXXXXXXXXX See Instructions on Reverse			
Point of Contact - Purchase Order Information:						16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

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1. Date of Order 12/18/2008	2. Order No. A9G900597	3. Mod. No. 2	4. Mod. Date 9/1/09	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT GOVERNMENT SERVICE 1410 SPRING HILL ROAD MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	PER [REDACTED] EMAIL ON 8/21/09 DECREASE LINE #7 BY \$82,500.00				
	CONTRACT #:GS23F0387K DUE DATE:09/30/2009				
0008	R411 00-FBI-0321 SEARCHPOINT	1	EA	140875.000	140875.00
	CONTRACT #:GS23F0387K DUE DATE:09/30/2009				
0009	R411 00-FBI-0321 RESOLT	1	EA	232137.500	232137.50
	CONTRACT #:GS23F0387K DUE DATE:09/30/2009				
0010	R411 00-FBI-0321 LANDFLIP	1	EA	24208.310	24208.31
POP: 10/01/08 - 09/30/09					
TECHNICAL CONTACT: [REDACTED]					
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			15. Grand Total XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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1. Date of Order 12/18/2008		2. Order No. A9G900597		3. Mod. No. 2		4. Mod. Date 9/1/09		5. Page No. 4	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT GOVERNMENT SERVICE 1410 SPRING HILL ROAD MCLEAN VA 22102					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	<p>NOTE: THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A "CONTINUING RESOLUTION" (CR). THIS PURCHASE ORDER HAS BEEN ISSUED FOR AUTHORIZED LIMITED FUNDING UNDER THE TERMS OF A CONTINUING RESOLUTION TO COVER EXPENSES INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/01/08 THROUGH 3/6/09. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.</p> <p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p>								
14. Type of Order							15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.							<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
							XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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Purchase Order for Supplies or Services

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1. Date of Order 12/18/2008		2. Order No. A9G900597		3. Mod. No. 2		4. Mod. Date 9/1/09		5. Page No. 5	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT GOVERNMENT SERVICE 1410 SPRING HILL ROAD MCLEAN VA 22102					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	<p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p> <p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p>								
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						Grand Total XXXXXXXXXXXX See Instructions on Reverse			
16. United States of America By (Signature)						17. Name (Typed) XXXXXXXXXXXX			
						Title: Contracting Officer			

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



Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers					
1. Date of Order 12/18/2008	2. Order No. A96900597	3. Mod. No. 2	4. Mod. Date 9/1/09	5. Page No. 6	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT GOVERNMENT SERVICE 1410 SPRING HILL ROAD MCLEAN VA 22102			7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535			9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 0344109, 552522, 1305</p> <p>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p> <p>CONTRACT #:GS23F0387K DUE DATE:09/30/2009</p> <p>0011 R411 00-FBI-0321</p> <p>CANCEL LINE # 11</p> <p>INCREASE FROM CLIN 090025 TO 090027</p> <p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.</p> <p>REQUISITION 0354431, 552522, 1305, CANCEL LINE #11 AND FULLY FUND P.O.</p> <p>*****</p> <p>MOD# 2 - MODIFICATION IS TO REFLECT COMPANY NAME CHANGE TO WEST GOVERNMENT SERVICES AND PRODUCT DIVESTITURE IN ACCORDANCE WITH GSA SCHEDULE#</p>	1	EA	..000	..00
14. Type of Order			15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			Grand Total XXXXXXXXXX See Instructions on Reverse		
16. United States of America By (Signature)			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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1. Date of Order 12/18/2008	2. Order No. A9G900597	3. Mod. No. 2	4. Mod. Date 9/1/09	5. Page No. 7	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT GOVERNMENT SERVICE 1410 SPRING HILL ROAD MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	GS-23F-0387K: THE FOLLOWING REFLECTS REDUCTION AMOUNT PER LINE TO BE EFFECTIVE 5/1/09: LN 3 - \$562,500, LN 5 - \$387,375, LN 6 - \$323,400, LN 7 - \$412,500, LN 8 - \$100,675, LN 9 - \$165,812.50, & LN 10 - \$17,291.69 MOD GRAND TOTAL - (\$1,971,554.19) ***** MOD# 3 - CORRECT PRICING FOR LINE 8 - ADDED \$50				
14. Type of Order			15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input checked="" type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
CONTRACTOR NUMBER CH02210200			Grand Total \$,312,605.81		
Point of Contact - Purchase Order Information:			See Instructions on Reverse		
Payment Status: Commercial Payments Unit - (202) 324-5614			Title: Contracting Officer		

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**U.S. Department of Justice
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Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A9G900597	3. Mod. No. 1	4. Mod. Date 4/13/09	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT GOVERNMENT SERVICE 1410 SPRING HILL ROAD MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
0001	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 R411 OO-FBI-0321 CLEAR	1	EA	650916.000	650916.00
0002	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 R411 OO-FBI-0321 ON-LINE PROGRAM SERVICES-CLEAR	1	EA	169084.000	169084.00
0003	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 R411 OO-FBI-0321 BASIC	1	EA	350000.000	350000.00
0004	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 R411 OO-FBI-0321 NATCOMP	1	EA	.000	.00
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			15. Grand Total XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			16. United States of America By (Signature) 17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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6. To Contractor (Name, Address and Zip Code): CHOICEPOINT GOVERNMENT SERVICE 1410 SPRING HILL ROAD MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 0005 R411 00-FBI-0321 PROMONITOR	1	EA	934500.000	934500.00
	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 0006 R411 00-FBI-0321 ITACT	1	EA	776160.000	776160.00
	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 0007 R411 00-FBI-0321 CP BUNDLED	1	EA	825000.000	825000.00
	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 0008 R411 00-FBI-0321 SEARCHPOINT	1	EA	241500.000	241500.00
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			15. Grand Total XXXXXXXXXXXX		
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1. Date of Order 12/18/2008	2. Order No. A9G900597	3. Mod. No. 1	4. Mod. Date 4/13/09	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT GOVERNMENT SERVICE 1410 SPRING HILL ROAD MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
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10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 0009 R411 00-FBI-0321 RESOLT	1	EA	397950.000	397950.00
	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 0010 R411 00-FBI-0321 LANDFLIP	1	EA	41500.000	41500.00
POP: 10/01/08 - 09/30/09 TECHNICAL CONTACT: [REDACTED] NOTE: THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A "CONTINUING RESOLUTION" (CR). THIS PURCHASE ORDER HAS BEEN ISSUED FOR AUTHORIZED LIMITED FUNDING UNDER THE TERMS OF A CONTINUING RESOLUTION TO COVER EXPENSES INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/01/08 THROUGH					
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			15. Grand Total. ▶ XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A96900597	3. Mod. No. 1	4. Mod. Date 4/13/09	5. Page No. 4	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT GOVERNMENT SERVICE 1410 SPRING HILL ROAD MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>3/6/09. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.</p> <p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#;</p>				
14. Type of Order			15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		XXXXXXXXXXXX See Instructions on Reverse
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A9G900597	3. Mod. No. 1	4. Mod. Date 4/13/09	5. Page No. 5	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT GOVERNMENT SERVICE 1410 SPRING HILL ROAD MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS		
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>RANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p> <p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 0344109, 552522, 1305</p> <p>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p> <p>CONTRACT #:GS23F0387K DUE DATE:09/30/2009</p> <p>0011 R411 00-FBI-0321</p> <p>CANCEL LINE # 11</p>	1	EA	.000	.00
14. Type of Order			15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
			XXXXXXXXXXXXX		
			See Instructions on Reverse		
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXXX		
			Title: Contracting Officer		

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Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A9G900597	3. Mod. No. 1	4. Mod. Date 4/13/09	5. Page No. 6	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT GOVERNMENT SERVICE 1410 SPRING HILL ROAD MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEM F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS			
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	INCREASE FROM CLIN 090025 TO 090027 THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 0354431, 552522, 1305, CANCEL LINE #11 AND FULLY FUND P.O.				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER CHD2210200			15. Grand Total 8,366,610.00 See Instructions on Reverse		
Point of Contact - Purchase Order Information: [REDACTED] Payment Status: Commercial Payments Unit - (202) 324-5614			16. United States of America By (S) [REDACTED] 17. Name (Typed) Title: Contracting Officer		

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Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A9G900597	3. Mod. No.	4. Mod. Date	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT GOVERNMENT SERVICE 1410 SPRING HILL ROAD MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT #GS23F0387K 0001 R411 00-FBI-0321 CLEAR	DUE DATE:09/30/2009	1	EA	519000.000	519000.00
CONTRACT #GS23F0387K 0002 R411 00-FBI-0321 ON-LINE PROGRAM SERVICES	DUE DATE:09/30/2009	1	EA	.000	.00
CONTRACT #GS23F0387K 0003 R411 00-FBI-0321 BASIC	DUE DATE:09/30/2009	1	EA	420000.000	420000.00
CONTRACT #GS23F0387K 0004 R411 00-FBI-0321 NATCOMP	DUE DATE:09/30/2009	1	EA	.000	.00
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			15. Grand Total XXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A9G900597	3. Mod. No.	4. Mod. Date	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT GOVERNMENT SERVICE 1410 SPRING HILL ROAD MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 0005 R411 00-FBI-0321 FROMMONITOR	1	EA	373800.000	373800.00
	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 0006 R411 00-FBI-0321 ITACT	1	EA	310464.000	310464.00
	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 0007 R411 00-FBI-0321 CP BUNDLED	1	EA	330000.000	330000.00
	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 0008 R411 00-FBI-0321 SEARCHPOINT	1	EA	241500.000	241500.00
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			15. Grand Total XXXXXXXXXX		
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A9G900597	3. Mod. No.	4. Mod. Date	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT GOVERNMENT SERVICE 1410 SPRING HILL ROAD MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS		
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 0009 R411 00-FBI-0321 RESOLT	1	EA	397950.000	397950.00
	CONTRACT #:GS23F0387K DUE DATE:09/30/2009 0010 R411 00-FBI-0321 LANDFLIP	1	EA	41500.000	41500.00
FOP#: 10/01/08 - 09/30/08 TECHNICAL CONTACT: [REDACTED] NOTE: THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A "CONTINUING RESOLUTION" (CR). THIS PURCHASE ORDER HAS BEEN ISSUED FOR AUTHORIZED LIMITED FUNDING UNDER THE TERMS OF A CONTINUING RESOLUTION TO COVER EXPENSES INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/01/08 THROUGH					
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				15. Grand Total XXXXXXXXXXXX See Instructions on Reverse	
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		16. United States of America By (Signature) 17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

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Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A9G900597	3. Mod. No.	4. Mod. Date	5. Page No. 4	
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT GOVERNMENT SERVICE 1410 SPRING HILL ROAD MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>3/6/09. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION. ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#;</p>				
14. Type of Order			15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
			XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

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



Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A9G900597	3. Mod. No.	4. Mod. Date	5. Page No. 5
6. To Contractor (Name, Address and Zip Code): CHOICEPOINT GOVERNMENT SERVICE 1410 SPRING HILL ROAD MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p> <p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 0344109, 552522, 1305</p> <p>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p>				

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

3,634,214.00

See Instructions on Reverse

CONTRACTOR NUMBER CHO2210200

Point of Contact - Purchase Order Information:

16. United States of America
By (Signature)

17. Name (Typed)

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

Title: Contracting Officer **Contracting Officer**

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Federal Bureau of Investigation**



Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008		2. Order No. A9G900598		3. Mod. No. 4		4. Mod. Date 09/15/2009		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORD PIKE MIAMISBURG OH 45342					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER SMALL BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
0001	CONTRACT #:GS02F0048M DUE DATE:09/30/2009 R411 00-FBI-0321 ON-LINE PROGRAM SERVICES				1	EA	277667.000	277667.00	
0006	CONTRACT #:GS02F0048M DUE DATE:09/30/2009 R411 00-FBI-0321 ON-LINE PROGRAM SERVICES-CP BASIC/FOOTPRINT CHANNEL				1	EA	243750.000	1243750.00	
0008	CONTRACT #:GS02F0048M DUE DATE:09/30/2009 R411 00-FBI-0321 ON-LINE PROGRAM SERVICES-CP ITACT				1	EA	323400.000	323400.00	
0013	CONTRACT #:GS02F0048M DUE DATE:09/30/2009 R411 00-FBI-0321 BASIC SERVICE				1	EA	237500.000	237500.00	
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.							15. Grand Total XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A9G900598	3. Mod. No. 4	4. Mod. Date 09/15/2009	5. Page No. 2
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification OTHER SMALL BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. REQUISITION 0354571, 552522, 1305				

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input checked="" type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		15. Grand Total 9,377,098.19
CONTRACTOR NUMBER LEX4534200		See Instructions on Reverse
Point of Contact - Purchase Order Information: [REDACTED]		b2 b6 b7C
Payment Status: Commercial Payments Unit - (202) 324-5614		
Title: Contracting Officer		DED

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



Purchase Order for Supplies or Services					
IMPORTANT: Mark all packages and papers with contract and/or order numbers					
1. Date of Order 12/18/2008	2. Order No. A9G900598	3. Mod. No. 2	4. Mod. Date 8/31/09	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORD PIKE MIAMISBURG OH 45342			7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535			9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification OTHER SMALL BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT #:GS02F0048M 0001 R411 00-FBI-0321	DUE DATE:09/30/2009 ON--LINE PRGRAM SERVICES	1	EA	277667.000	277667.00
CONTRACT #:GS02F0048M 0002 R411 00-FBI-0321	DUE DATE:09/30/2009 ON--LINE PRGRAM SERVICES	1	EA	277667.000	277667.00
CONTRACT #:GS02F0048M 0003 R411 00-FBI-0321	DUE DATE:09/30/2009 ON--LINE PRGRAM SERVICES	1	EA	687000.000	1687000.00
CONTRACT #:GS02F0048M 0004 R411 00-FBI-0321	DUE DATE:09/30/2009 ON--LINE PRGRAM SERVICES	1	EA	155769.000	3155769.00
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			15. Grand Total XXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Typed) XXXXXXXXXX Title: Contracting Officer			

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Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A9G900598	3. Mod. No. 2	4. Mod. Date 8/31/09	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER SMALL BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	CONTRACT #:GS02F0048M DUE DATE:09/30/2009 0005 R411 00-FBI-0321 ON-LINE PRGRAM SERVICES (CONTINUATION FROM LINE 4)	1	EA	6241.000	1006241.00
	CONTRACT #:GS02F0048M DUE DATE:09/30/2009 0006 R411 00-FBI-0321 ON-LINE PRGRAM SERVICES-CP BASIC/FOOTPRINT CHANNEL	1	EA	243750.000	1243750.00
	CONTRACT #:GS02F0048M DUE DATE:09/30/2009 0007 R411 00-FBI-0321 ON-LINE PRGRAM SERVICES-CP PROMONITOR	1	EA	389375.000	389375.00
	CONTRACT #:GS02F0048M DUE DATE:09/30/2009 0008 R411 00-FBI-0321 ON-LINE PRGRAM SERVICES-CP ITACT	1	EA	323400.000	323400.00
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			15. Grand Total XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			16. United States of America By (Signature) 17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008		2. Order No. A9G900598		3. Mod. No. 2		4. Mod. Date 8/31/09		5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER SMALL BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	CONTRACT #:GS02F0048M DUE DATE:09/30/2009 0009 R411 00-FBI-0321 ON-LINE PRGRAM SERVICES-CP BUNDLED/TRANSUNION THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. PER [REDACTED] EMAIL ON 8/21/09 INCREASE LINE #9 BY \$82,500.00.				1	EA	495000.000	495000.00	
	CONTRACT #:GS02F0048M DUE DATE:09/30/2009 0010 R411 00-FBI-0321 ON-LINE PRGRAM SERVICES-CP SEARCHPOINT				1	EA	100625.000	100625.00	
	CONTRACT #:GS02F0048M DUE DATE:09/30/2009 0011 R411 00-FBI-0321 ON-LINE PRGRAM SERVICES-CP RESULT				1	EA	165812.500	165812.50	
14. Type of Order						15. Grand Total			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
						XXXXXXXXXXXX See Instructions on Reverse			
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A98900598	3. Mod. No. 2	4. Mod. Date 8/31/09	5. Page No. 4	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORD PIKE MIAMISBURG OH 45342		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER SMALL BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	CONTRACT #:#GS02F0048M DUE DATE:09/30/2009 0012 R411 00-FBI-0321 ON-LINE PROGRAM SERVICES-CP LANDFLIP FOP: 10/01/08 - 09/30/09 TECHNICAL CONTACT: [REDACTED] NOTE: THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A "CONTINUING RESOLUTION" (CR). THIS PURCHASE ORDER HAS BEEN ISSUED FOR AUTHORIZED LIMITED FUNDING UNDER THE TERMS OF A CONTINUING RESOLUTION TO COVER EXPENSES INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/01/08 THROUGH 3/6/09. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.	1	EA	17291.690	17291.69
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.					
15. Grand Total XXXXXXXXXXXX <div style="text-align: right;"><i>See Instructions on Reverse</i></div>					
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			16. United States of America By (Signature) 17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A96900598	3. Mod. No. 2	4. Mod. Date 8/31/09	5. Page No. 5	
6. To Contractor (Name, Address and Zip Code): LEXIS--NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER SMALL BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#;</p>				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				15. Grand Total XXXXXXXXXXXX See Instructions on Reverse	
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

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Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008		2. Order No. A9G900598		3. Mod. No. 2		4. Mod. Date 8/31/09		5. Page No. 6	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORD PIKE MIAMISBURG OH 45342					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER SMALL BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	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 COLLEC- TION 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: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535 *****FOR FBI INFO ONLY***** REQUISITION 321644, 552522, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD. THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.								
14. Type of Order							15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.							<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
							Grand Total XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A9G900598	3. Mod. No. 2	4. Mod. Date 8/31/09	5. Page No. 7	
6. To Contractor (Name, Address and Zip Code): LEXIS--NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER SMALL BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	FULLY FUND P.O. ***** MOD# 2 - MODIFICATION IS TO REFLECT PRODUCT DIVESTITURE IN ACCORDANCE WITH MODIFICATIONS TO GSA SCHEDULE# GS-02F-0048M (6.5M SEARCHES) THE FOLLOWING REFLECTS ADDED PO LINES TO BE EFFECTIVE 5/1/09: LN 6 - \$1,243,750, LN 7 - \$389,375, LN 8 - \$323,400, LN 9 - \$412,500, LN 10- \$100,675, LN 11- \$165,812.50, & LN 12 - \$17,291.69 MOD GRAND TOTAL - \$2,652,804.19 (LINE 5 WAS ADDED BUT ONLY SPLIT THE EXISTING LN 4 BETWEEN THE TWO LINES. LNS 4 & 5 EQUAL ORIGINAL LN 4 TOTAL OF \$4,162,010) ***** MOD# 3 - CORRECT PRICING FOR LINE 10 - REDUCE BY \$50				
14. Type of Order			15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input checked="" type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
CONTRACTOR NUMBER LEX4534200			Grand Total \$ 9,139,598.19		
Point of Contact - Purchase Order Information:			<i>See Instructions on Reverse</i>		
<div style="border: 1px solid black; width: 150px; height: 30px; margin-bottom: 5px;"></div> Payment Status:			<div style="border: 1px solid black; width: 300px; height: 50px; margin-bottom: 5px;"></div> Title: Contracting Officer		
Commercial Payments Unit - (202) 324-5614			DED		

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Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008		2. Order No. A9G900598		3. Mod. No. 1		4. Mod. Date 04/13/2009		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)		Amount (F)	
0004	CONTRACT #:GSO2F0048M DUE DATE:09/30/2009 R411 00-FBI-0321 ON-LINE PROGRAM SERVICES POP: 10/01/08 - 09/30/09 TECHNICAL CONTACT: [REDACTED] NOTE: THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A "CONTINUING RESOLUTION" (CR). THIS PURCHASE ORDER HAS BEEN ISSUED FOR AUTHORIZED LIMITED FUNDING UNDER THE TERMS OF A CONTINUING RESOLUTION TO COVER EXPENSES INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/01/08 THROUGH 3/6/09. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION. ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW			1	EA	162010.000		4162010.00	
14. Type of Order					15.				
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.					<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					Grand Total: XXXXXXXXXXXX See Instructions on Reverse				
16. United States of America By (Signature)					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A9G900598	3. Mod. No. 1	4. Mod. Date 04/13/2009	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 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 DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p align="center">WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p>				
14. Type of Order			15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
			Grand Total ➡ 		
			<i>See Instructions on Reverse</i>		
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) 		
			Title: Contracting Officer		

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Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008		2. Order No. A96900598		3. Mod. No. 1		4. Mod. Date 04/13/2009		5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	<p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p> <p>SUBMIT INVOICES TO:</p> <p>FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535</p> <p>*****FOR FBI INFO ONLY*****</p> <p>REQUISITION 321644, 552522, 1305</p> <p>"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.</p> <p>THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.</p> <p>FULLY FUND P.O.</p>								
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input checked="" type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
CONTRACTOR NUMBER LEX4534200						Grand Total 6,404,344.00 See Instructions on Reverse			
Point of Contact - Purchase Order Information:						16. United States of America			
[REDACTED]						By (Signature)			
Payment Status: Commercial Payments Only - (202) 324-5614						17. Name (Typed) DED Title: Contracting Officer			

ORIGINAL



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



Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A9G900598	3. Mod. No.	4. Mod. Date	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORD PIKE MIAMISBURG OH 45342		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER SMALL BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	CONTRACT #:GS02F0048M DUE DATE:09/30/2009 0001 R411 00-FBI-0321 ON-LINE PROGRAM SERVICES	1	EA	277667.000	277667.00
	CONTRACT #:GS02F0048M DUE DATE:09/30/2009 0002 R411 00-FBI-0321 ON-LINE PROGRAM SERVICES	1	EA	277667.000	277667.00
	CONTRACT #:GS02F0048M DUE DATE:09/30/2009 0003 R411 00-FBI-0321 ON-LINE PROGRAM SERVICES	1	EA	687000.000	1687000.00
	CONTRACT #:GS02F0048M DUE DATE:09/30/2009 0004 R411 00-FBI-0321 ON-LINE PROGRAM SERVICES	1	EA	277666.000	277666.00
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			15. Grand Total 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) XXXXXXXXXXXX Title: Contracting Officer		

ORIGINAL



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008		2. Order No. A9G900598		3. Mod. No.		4. Mod. Date		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342				7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001					
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535				9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001					
10. Business Classification OTHER SMALL BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)		Amount (F)	
	FOF#: 10/01/08 - 09/30/09 TECHNICAL CONTACT: [REDACTED] NOTE: THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A "CONTINUING RESOLUTION" (CR). THIS PURCHASE ORDER HAS BEEN ISSUED FOR AUTHORIZED LIMITED FUNDING UNDER THE TERMS OF A CONTINUING RESOLUTION TO COVER EXPENSES INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/01/08 THROUGH 3/6/09. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION. ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW								
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.						15. Grand Total XXXXXXXXXX See Instructions on Reverse			
Point of Contact - Purchase Order Information:				16. United States of America By (Signature)					
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614				17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer					

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A9G900598	3. Mod. No.	4. Mod. Date	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER SMALL BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p align="center">WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p>				
14. Type of Order			15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		Grand Total XXXXXXXXXXXX See Instructions on Reverse
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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



Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A9G900598	3. Mod. No.	4. Mod. Date	5. Page No. 4	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORD PIKE MIAMISBURG OH 45342		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER SMALL BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	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: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535 *****FOR FBI INFO ONLY***** REQUISITION 321644, 552522, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER LEX4534200 Point of Contact - Purchase Order Information: [REDACTED] Payment Status: Commercial Payments Unit - (202) 324-5614			15. Grand Total \$ 520,000.00 Instructions on Reverse [REDACTED]		
16. United States of America By (Signature) [REDACTED]			17. Name (Typed) [REDACTED] Title: Contracting Officer		

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Contracting Officer
Federal Bureau of Investigation

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



Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008		2. Order No. A9I900600		3. Mod. No.		4. Mod. Date		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): JMD FINANCE STAFF 400 E STREET NW ROOM 4045 WASHINGTON DC DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
0001	CONTRACT #**--GOVT AGENCY DUE DATE: 09/30/2009 R411 OO--FBI-0321 INTERAGENCY AGREEMENT FOR PACER ONLINE SEE ADDENDUM TECHNICAL CONTACT: [REDACTED] AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT) FOP: 10/01/08 - 09/30/09 PURCHASE ORDER NUMBER A9I900600 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER. SUBMIT INVOICES TO:				1	EA	37173.600	37173.60	
14. Type of Order							15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.							<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
Grand Total XXXXXXXXXXXX See Instructions on Reverse									
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A9I900600	3. Mod. No.	4. Mod. Date	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): JMD FINANCE STAFF 400 E STREET NW ROOM 4045 WASHINGTON DC DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	FBI, ATTN: [REDACTED], 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535 *****FOR FBI INFO ONLY***** REQUISITION 321651, 552522, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.				
14. Type of Order				15.	
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.				<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
CONTRACTOR NUMBER JMD2053008				Grand Total ➔ 37,173.60 See Instructions on Reverse	
Point of Contact - Purchase Order Information:			16. United States of America		
[REDACTED]			By (Signature)		
Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) [REDACTED]		
			Title: Contracting Officer		

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

Bar Code

Parties to the Agreement:

Provider Agency *			Customer Agency		
Provider Cost Center	RCN	RCN Description	Customer Contact	Phone	
Provider Contact	Phone				
Customer Number PO# A9I900600		Customer Alias			
Provider Name JMD Finance Staff			Customer Name (If billing address is different, specify on reverse) Federal Bureau of Investigation		
Address 600 E Street, N.W. Rm. 4045			Address Rm. 8979, 935 Pennsylvania Avenue, N. W.		
City Washington	State DC	Zip 20530	City Washington	State DC	Zip 20535

Duration:

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

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 A9I900600 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

\$37,173.60

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

Customer Financing:

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

Agency Location Code 15020001	Appropriation Symbol 1590200	Cost Center 1305	Y Reg Doc FY 09	Obl Month	Obl SOC	Pay SOC
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Other Accounting Information (Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers not using the FMIS may use this block to describe unique data required for their accounting system.)

Approvals:

(See reverse side of form.)

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

* 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



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



Purchase Order for Supplies or Services

1. Date of Order 12/18/2008	2. Order No. A9I900599	3. Mod. No.	4. Mod. Date	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DEPARTMENT OF JUSTICE JMD/STS/IRM/CONTRACTS MGMT SVC 601 D STREET, N.W., SUITE 4530 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	CONTRACT #1*-GOVT AGENCY DUE DATE:09/30/2009 0001 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR WESTLAW ONLINE SEE ADDENDUM TECHNICAL CONTACT: [REDACTED] AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT) FOP: 10/01/08 - 09/30/09 PURCHASE ORDER NUMBER A9I900599 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER. SUBMIT INVOICES TO:	1	EA	78000.000	78000.00
14. Type of Order		15. Grand Total			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.		<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		16. United States of America By (Signature) 17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

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See Instructions on Reverse

C - PROCUREMENT



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



Purchase Order for Supplies or Services

1. Date of Order 12/18/2008		2. Order No. A9I900599		3. Mod. No.		4. Mod. Date		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DEPARTMENT OF JUSTICE JMD/BTS/IRM/CONTRACTS MGMT SVC 401 D STREET, N.W., SUITE 4530 WASHINGTON DC 20530					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER GOVERNMENT AGENCY			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535 *****FOR FBI INFO ONLY***** REQUISITION 321450, 552522, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.								
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.								15. Grand Total 78,000.00	
CONTRACTOR NUMBER DEP2053003								See Instructions on Reverse	
Point of Contact - Purchase Order Information: [REDACTED]					16. United States of America By (Signature) [REDACTED]				
e Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) [REDACTED] Title: Contracting Officer				

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A9I900599	3. Mod. No. 1	4. Mod. Date 03/10/2010	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DEPARTMENT OF JUSTICE JMD/STS/IRM/CONTRACTS MGMT SVC 601 D STREET, N.W., SUITE 4530 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
0001	CONTRACT #:-GOVT AGENCY DUE DATE:09/30/2009 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR WESTLAW ONLINE SEE ADDENDUM TECHNICAL CONTACT: [REDACTED] AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT) POP: 10/01/08 - 09/30/09 PURCHASE ORDER NUMBER A9I900599 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER. SUBMIT INVOICES TO:	1	EA	74228.360	74228.36
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				15. Grand Total XXXXXXXXXXXX See Instructions on Reverse	
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

ORIGINAL



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/18/2008	2. Order No. A9I900599	3. Mod. No. 1	4. Mod. Date 03/10/2010	5. Page No. 2
6. To Contractor (Name, Address and Zip Code): DEPARTMENT OF JUSTICE JMD/STS/IRM/CONTRACTS MGMT SVC 601 D STREET, N.W., SUITE 4530 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification OTHER GOVERNMENT AGENCY	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535 *****FOR FBI INFO ONLY***** REQUISITION 321650, 552522, 1305 "ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD. THIS PURCHASE ORDER IS BEING MODIFIED TO DECREASE FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED. PER DOJ'S BERNARD GUERRERO EMAIL ON 3/9/10				

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 DEP2053003

Point of Contact - Purchase Order Information:

[REDACTED] ment Status:
Commercial Payments Unit (202) 324-5614

15.
Grand Total

74,228.36

See Instructions on Reverse

16. United States of America
By (Signature)

17. Name (Typed)

Title: Contracting Officer

DED

ORIGINAL

U.S. Department of Justice
Reimbursement Agreement Between Agencies

Bar Code

Parties to the Agreement

Provider Agency *			Customer Agency		
Provider Cost Center	RCN	RCN Description	Customer Contact	Phone	
	I114	Westlaw			
Provider Contact	Phone				
Customer Number	Customer Alias				
PO# A91900599					
Provider Name	Customer Name (if billing address is different, specify on reverse)				
DOJ	Federal Bureau of Investigation				
Address	Address				
601 D Street, N. W., Rm. 4520	Rm. 8978, 935 Pennsylvania Avenue, N. W.				
City	State	Zip	City	State	Zip
Washington	DC	20530	Washington	DC	20535

b2
b6
b7C

Duration:

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

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 A91900599 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.

Access to Westlaw services, flat rate and
transactional usage.

(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 OEDs and USMS, billings within an organization, and billings to the Department of Defense.)

Agency Location Code	Appropriation Symbol	Cost Center	Y Reg Doc	Obl Month	Obl SOC	Pay SOC
15020001	1590200	1305	FY 08			

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

Approvals:

(See reverse side of form.)

Approved for Provider Office:		Approved for Customer Office:	
Organization		Organization	
Signature		Signature	
Title		Title	
Asst Dir, FES	1/5/09		Contracting Officer

b6
b7C

* 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