FISCAL YEAR 2009

PURCHASE ORDER COPIES
# Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CONTRACT # GS22F9614D</td>
<td>1</td>
<td>EA</td>
<td>62,500.00</td>
<td>62,500.00</td>
</tr>
</tbody>
</table>

**PUBLIC SOURCE INFORMATION**

**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

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

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

**15. Grand Total**

See Instructions on Reverse

---

**17. Name (Typed):** Xxxxxxxxxxxxx

**Title:** Contracting Officer

---

**16. United States of America**

By (Signature)

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

**FBI**
Federal Bureau of Investigation

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/24/2008</td>
<td>A96900360</td>
<td></td>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>

6. To Contractor (Name, Address and Zip Code):
D & B WORLDWIDE NETWORK
4350 NORTH FAIRFAX DRIVE
STE 650
ARLINGTON, VA 22203

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

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

<p>| 13. Schedule |</p>
<table>
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<tr>
<th>Line No.</th>
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**WASHINGTON, DC 20535**

IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.

A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E., NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPMENT AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.

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

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

15. Grand Total

See Instructions on Reverse

**Point of Contact - Purchase Order Information:**
**Commercial Payments Unit - (202) 324-5614**

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

**16. United States of America**

**By (Signature)**

**17. Name (Typed)**

**XX...XXX**

**Title: Contracting Officer**

**ORIGINAL**
FBI
Federal Bureau of Investigation

Purchase Order for Supplies or Services

1. Date of Order
2. Order No.
3. Mod. No.
4. Mod. Date
5. Page No.
11/24/2008
A96900560

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

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

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

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

8. Issuing Office (Address correspondence to):

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

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

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

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

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IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.

SUBMIT INVOICES TO:
FBI, ATTN: 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC. 20535

***************FOR FBI INFO ONLY***************
REQUISITION 321643, 552522, 1305
"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.

14. Type of Order
☐ A. Purchase - Please furnish the following under the terms, and ☑ B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. Grand Total

625,000.00

See Instructions on Reverse

CONTRACTOR NUMBER DUN2220300

Point of Contact - Purchase Order Information:

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

Title: Contracting Officer

ORIGINAL
**FBI**

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.

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<td>11/24/2008</td>
<td>A9990560</td>
<td>1</td>
<td>02/19/2009</td>
<td>1</td>
</tr>
</tbody>
</table>

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

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

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

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

8. Issuing Office (Address correspondence to):

FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6025, 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

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<td>DUE DATE: 09/30/2009</td>
<td>R411</td>
<td>00-FBI-0321</td>
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PUBLIC SOURCE INFORMATION

PDF: 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-3981 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT

RM. 1987, J. EDGAR HOOVER BLDG
935 PENNSYLVANIA AVENUE, NW

14. Type of Order

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

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

15. Grand Total

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)  
Title: Contracting Officer

ORIGINAL
# FBI
Federal Bureau of Investigation

## Purchase Order for Supplies or Services

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**WASHINGTON DC 20535**

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A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION: (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#: BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.

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| 15. Grand Total | XXXXXXXXXXXX |

See Instructions on Reverse

Point of Contact - Purchase Order Information:

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

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SUBMIT INVOICES TO:
FBI, ATTN: 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535

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 NOTED.

PER ON 02/19/09.

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

CONTRACTOR NUMBER DUN2220300

Point of Contact - Purchase Order Information:

15. Grand Total $875,900.00

See Instructions on Reverse
# FBI

Federal Bureau of Investigation

## Purchase Order for Supplies or Services

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

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<tr>
<td>11/24/2008</td>
<td>626900560</td>
<td>2</td>
<td>03/30/2009</td>
<td>1</td>
</tr>
</tbody>
</table>

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

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

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

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

8. Issuing Office (Address correspondence to):

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

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

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

10. Business Classification

OTHER LARGE BUSINESS

11. F.O.B. Point

DESTINATION

12. Discount Terms

NET 30 DAYS

13. Schedule

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<tr>
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<td>1 EA</td>
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<td>0001</td>
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<td>PUBLIC SOURCE INFORMATION</td>
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<td>POP: 10/01/08 - 09/30/09</td>
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RM. 1907, J. EDGAR HOOVER BLDG
935 PENNSYLVANIA AVENUE, NN

14. Type of Order

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15. Grand Total

See Instructions on Reverse

Point of Contact - Purchase Order Information:

Commercial Payments Unit - (202) 324-5614

Point of Contact - Invoice Payment Status:

16. United States of America

By (Signature)

17. Name (Typed)

Title: Contracting Officer

ORIGINAL
### Purchase Order for Supplies or Services

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

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<td>693300560</td>
<td>2</td>
<td>03/30/2008</td>
<td>2</td>
</tr>
</tbody>
</table>

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

- I & B WORLDWIDE NETWORK
- 4350 NORTH FAIRFAX DRIVE
- STE 650
- ARLINGTON, VA 22203

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

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

#### 8. Issuing Office (Address correspondence to):

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

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

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

#### 10. Business Classification

- OTHER LARGE BUSINESS

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

- DESTINATION

#### 12. Discount Terms

- NET 30 DAYS

#### 13. Schedule

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**Note:** WASHINGTON, DC 20535

If this information is not available to the Government, the invoice will be considered an improper invoice and shall be returned.

A proper invoice submitted for payment to the FBI must contain the following: the name of the vendor; an invoice number; the contract or purchase order number; the invoice date; description (i.e., name or item line number); price and quantity of goods or services rendered; shipping and/or payment terms; taxpayer ID; banking routing number to allow EFT payment; contact name, title, and telephone number and any other substantiating documentation as required by the contract.

#### 14. Type of Order

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#### 15. Grand Total

- XXXXXXXXXXX

See Instructions on Reverse

#### 16. United States of America

- By (Signature)

#### 17. Name (Typed)

- XXXXXXXXXXX

Title: Contracting Officer

ORIGIANL
## Purchase Order for Supplies or Services

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

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

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<td></td>
<td>03/30/2003</td>
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**6. To Contractor (Name, Address and Zip Code):**

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

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

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

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

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

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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

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FBI, ATTN:  
935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535

"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 KENTON JENKINS ON 02/19/09.

### 14. Type of Order

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### 15. Grand Total

See Instructions on Reverse

### 16. United States of America

By (Signature)

### 17. Name (Typed)

Title: Contracting Officer

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

Purchase Order for Supplies or Services

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CONTRACTOR NUMBER: DUN2220300

Point of Contact - Purchase Order Information:

Payable Status:
Commercial Payables Unit - (202) 324-5614

Title: Contracting Officer

GRID TOTAL: $500,000.00

See Instructions on Reverse

ORIGINAL
### Purchase Order for Supplies or Services

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

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<td>693900560</td>
<td></td>
<td>04/12/2009</td>
<td>1</td>
</tr>
</tbody>
</table>

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

D & B WORLDWIDE NETWORK  
4320 NORTH FAIRFAX DRIVE  
STE 650  
ARLINGTON VA 22203  

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

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

8. Issuing Office (Address correspondence to):

FEDERAL BUREAU OF INVESTIGATION  
PROCUREMENT SECTION  
RCOM 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  

DESTINATION  

11. F.O.B. Point  

NET 30 DAYS  

13. Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (B)</th>
<th>Unit (C)</th>
<th>Unit Price (D)</th>
<th>Amount (E)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT #1G522F9614D</td>
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<td>1500000.00</td>
<td></td>
</tr>
</tbody>
</table>

PUBLIC SOURCE INFORMATION

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

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

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

16. Grand Total

See Instructions on Reverse

17. Name (Typed)

Title: Contracting Officer

ORIGINAL
## Purchase Order for Supplies or Services

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/24/2002</td>
<td>829200540</td>
<td></td>
<td>04/10/2002</td>
<td>2</td>
</tr>
</tbody>
</table>

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

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

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

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

8. Issuing Office (Address correspondence to):

**FEDERAL BUREAU OF INVESTIGATION**
PROCUREMENT SECTION
ROOM 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

**DESTINATION**

12. Discount Terms

**NET 30 DAYS**

13. Schedule

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>WASHINGTON, DC 20535</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If this information is not available to the government, the invoice will be considered an improper invoice and shall be returned.

A proper invoice submitted for payment to the FBI must contain the following: the name of the vendor; an invoice number; the contract or purchase order number; the invoice date; description (i.e., name or item line number); price and quantity of goods or services rendered; shipping and/or payment terms; taxpayer ID; banking / routing number to allow EFT payment; contact name, title, and telephone number and any other substantiating documentation as required by the contract.

14. Type of Order

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

- 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: xxxxxxxx

See Instructions on Reverse

16. United States of America

By (Signature)

17. Name (Typed)

Title: Contracting Officer

**ORIGINAL**
# FBI

Federal Bureau of Investigation

## Purchase Order for Supplies or Services

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
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</thead>
<tbody>
<tr>
<td>11/24/2008</td>
<td>683505540</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

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

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

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

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

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

**FEDERAL BUREAU OF INVESTIGATION**  
**PROCUREMENT SECTION**  
**ROOM 6233, JEH F.B.I. BLDG.**  
**WASHINGTON, D.C. 20535**

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

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

10. **Business Classification**

**DESTINATION**

NET 30 DAYS

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

**12. Discount Terms**

**13. Schedule**

<table>
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<tr>
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<th>Unit Price (E)</th>
<th>Amount (F)</th>
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IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT. SUBMIT INVOICES TO:

FBI, ATTN:  
935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535

**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 [signature] ON 02/19/09.

14. **Type of Order**

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

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

15. **Grand Total: [Amount]**

See Instructions on Reverse

16. **United States of America**

By (Signature)

17. **Name (Typed)**

[Typed Name]

Title: Contracting Officer

ORIGINAL
**FBI**

**Federal Bureau of Investigation**

---

### Purchase Order for Supplies or Services

1. **Date of Order**: 11/24/2008
2. **Order No.**: 682203560
3. **Mod. No.**
4. **Mod. Date**: 04/12/2008
5. **Page No.**: 4

6. **To Contractor (Name, Address and Zip Code):**
   - D & B WORLDWIDE NETWORK
   - 4350 NORTH FAIRFAIR DRIVE
   - STE 650
   - ARLINGTON VA 22203

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

8. **Issuing Office (Address correspondence to):**
   - FEDERAL BUREAU OF INVESTIGATION
   - PROCUREMENT SECTION
   - ROOM 6823, JEH F.B.I. BLDG.
   - WASHINGTON, D. C. 20535

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

10. **Business Classification**
11. **F.O.B. Point**
12. **Discount Terms**
13. **Schedule**

<table>
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<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

**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. 0354575, CC 1305,**

**SOC 552522PF LKC 6/12/09**

**Contract #682203560 DUE DATE: 03/30/2009**

**0002 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 issued subject to the terms and conditions of the above-numbered contract.

**Contractor Number**: DUN2220350

**Point of Contact - Purchase Order Information**

**Service Payment Status**

**Committment Payment Unit** - (202) 324-5614

**Title**: Contracting Officer

**Grand Total**

1,620,000.00

See Instructions on Reverse

**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: 3/30/09
2. Order No.: DUG2220300
3. Mod. No.: 4
4. Mod. Date: 4
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: 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):
10. Business Classification:
11. F.O.B. Point:
12. Discount Terms:

OTHER LARGE BUSINESS DESTINATION:

Schedule NET 30 DAYS

<table>
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<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
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<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
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<tbody>
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<td>1 EA</td>
<td>73831.340</td>
<td>73831.340</td>
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</tr>
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</table>

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

THIS PURCHASE ORDER IS BEING MODIFIED TO DECREASE FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.
PER ON 3/8/10.

CONTRACT #: GS22F9614D DUE DATE: 09/30/2009

Grand Total $5,703,231.34

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. Signature
- By (Signature)

16. United States of America

17. Name (Typed)

Title: Contracting Officer

DEPARTMENT

ORGINAL
**Purchase Order for Supplies or Services**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
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<td>1 EA</td>
<td>500000.000</td>
<td>1500000.00</td>
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</tr>
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</table>

**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

**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**

[XXXXXXXXXXX]

See Instructions on Reverse

**16. United States of America**

By (Signature)

**17. Name (Typed)**

[XXXXXXXXXXX]

Title: Contracting Officer

**ORIGINAL**
Purchase Order for Supplies or Services

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

1. Date of Order: 4/20/10
2. Order No.: M9G900560
3. Mod. No.: 4
4. Mod. Date: 3/20/10
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: 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):

10. Business Classification:

11. F.O.B. Point:

12. Discount Terms:

13. Schedule:

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

15. Grand Total: XXXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

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

16. United States of America
   By (Signature)

17. Name (Typed):
   Title: Contracting Officer
   XXXXXXXXXXX

ORIGINAL
**FBI**

**Federal Bureau of Investigation**

**Purchase Order for Supplies or Services**

<table>
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<tr>
<th>IMPORTANT: Mark all packages and papers with contract and/or order numbers</th>
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<tr>
<td>1. Date of Order</td>
</tr>
<tr>
<td>4/29/2010</td>
</tr>
</tbody>
</table>

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

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

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

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

8. Issuing Office (Address correspondence to):

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

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

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

10. Business Classification

11. F.O.B. Point

12. Discount Terms

<table>
<thead>
<tr>
<th>OTHER LARGE BUSINESS DESTINATION</th>
<th>NET 30 DAYS</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
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<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
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IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT. SUBMIT INVOICES TO:

FBI, ATTN: 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 ON 02/19/09.

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

XXX

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)

Title: Contracting Officer

ORIGINAL
# Purchase Order for Supplies or Services

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

**FBI**

**Purchase Order for Supplies or Services**

1. **Date of Order:** 12/18/2008
2. **Order No.:** A96900597
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:
   - 2400 SCHUCHTER 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 SCHUCHTER DRIVE
   - CHEVERLY, MD 20781-0001

10. **Business Classification:**
11. **F.O.B. Point:**
12. **Discount Terms:** NET 30 DAYS

**13. Schedule**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
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<tbody>
<tr>
<td>CONTRACT #: 6S23F0367K DUE DATE:09/30/2009</td>
<td>R411 00-FBI-0321 SEARCHPOINT</td>
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<td>1</td>
<td>EA</td>
<td>.00</td>
<td>.00</td>
</tr>
</tbody>
</table>

**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 0354491-552522, 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#**

**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, as indicated.
- [ ] B. Delivery - This delivery order is subject to instructions contained on this side only of this order and is issued subject to the terms and conditions of the above-numbered contract.

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

- Commercial Payments Unit - (202) 324-5614

**16. United States of America**

By (Signature)

**17. Name (Typed):** XXXXXXXXXXXX

Title: Contracting Officer

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

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

<table>
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<tr>
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<th>4. Mod. Date</th>
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<tr>
<td>12/18/2008</td>
<td>A96900597</td>
<td>3</td>
<td>06/04/2009</td>
<td>2</td>
</tr>
</tbody>
</table>

6. To Contractor (Name, Address and Zip Code):
CHOICEPOINT GOVERNMENT SERVICE  
1410 SPRING HILL ROAD  
MCLEAN, VA 22102

7. Ship to (Name, Address and 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

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<th>Amount</th>
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<tr>
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**THE FOLLOWING REFLECTS REDUCTION AMOUNT PER LINE TO BE EFFECTIVE 5/1/09:**  
LN 3 - $562,500, LN 5 - $169,375,  
LN 6 - $323,400, LN 7 - $412,300, LN 8 - $100,675,  
LN 9 - $168,812.50, & LN 10 - $17,291.69  
MOD GRAND TOTAL - ($1,971,554.49)

**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 below.  
- [ ] 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** CH022120200

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

**Contract Status:**

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

**Title: Contracting Officer**

**Grand Total** $5,395,105.81

See Instructions on Reverse
# FBI
## Federal Bureau of Investigation

### Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (B)</th>
<th>Unit (Q)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
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<tbody>
<tr>
<td>CONTRACT #:GS23F0387K 0001</td>
<td>R411 00-FBI-0321 CLEAR</td>
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<td>1</td>
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<td>.00</td>
</tr>
</tbody>
</table>

### Notes
- **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:**

**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):**

**Title:** Contracting Officer
U.S. Department of Justice
Federal Bureau of Investigation

Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
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<td>A98900597</td>
<td>2</td>
<td>9/1/09</td>
<td>2</td>
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</table>

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 6825, JEH F.B.I. BLDG.
WASHINGTON, D. C. 20535

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

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

13. Schedule

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
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<td>CP BUNDLED</td>
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</table>

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

15. Grand Total

See Instructions on Reverse

16. United States of America
By (Signature)

17. Name (Typed)

Point of Contact - Purchase Order Information:

Point of Contact - Invoice Payment Status:
Commercial Payments Unit - (202) 334-5614

Title: Contracting Officer

ORIGINAL
# Purchase Order for Supplies or Services

**FBI**

**Federal Bureau of Investigation**

**U.S. Department of Justice**

**Purchase Order for Supplies or Services**

<table>
<thead>
<tr>
<th>1. Date of Order</th>
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<th>4. Mod. Date</th>
<th>5. Page No.</th>
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<td>A99000597</td>
<td>2</td>
<td>9/1/09</td>
<td>3</td>
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</table>

**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 6825, JEN F.B.I. BLDG.**

**WASHINGTON, D.C. 20535**

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

**FEDERAL BUREAU OF INVESTIGATION**

**ATTN:**

**2400 SCHUSTER DRIVE**

**CHEVERLY, MD 20781-0001**

**10. Business Classification**

**OTHER LARGE BUSINESS**

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

**DESTINATION**

**12. Discount Terms**

**NET 30 DAYS**

**13. Schedule**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
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</thead>
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<td>PER FORMS 82255.00</td>
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<td>DECREASE LINE #7 BY:</td>
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<td>TECHNICAL CONTACT:</td>
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</table>

**14. Type of Order**

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

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

**15. Grand Total**

See Instructions on Reverse

**16. United States of America**

By (Signature)

**17. Name (Typed)**

XX********

Title: Contracting Officer

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

Commercial Payments Unit - (202) 324-5614

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

ORIGINAL
## Purchase Order for Supplies or Services

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

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<tr>
<th>1. Date of Order</th>
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</tr>
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<tbody>
<tr>
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<td>A96900597</td>
<td>2</td>
<td>9/1/09</td>
<td>4</td>
</tr>
</tbody>
</table>

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**

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<tr>
<th>Line No. (A)</th>
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<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
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</table>

**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  
WASHINGTON, DC 20535

IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.

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

15. **Grand Total**

See Instructions on Reverse

**Point of Contact - Purchase Order Information:**
Commercial Payments Unit - (202) 324-5614

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

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

17. **Name (Typed)**
    XXXXXXXX

**Title:** Contracting Officer

ORIGINAL
WASHINGTON, D.C. 20535

**Purchase Order for Supplies or Services**

<table>
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<tr>
<th>Line No. (A)</th>
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<th>Amount (F)</th>
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</thead>
</table>

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

1. Date of Order: 12/18/2008
2. Order No.: A99900507
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
   2400 SCHUSTER DRIVE
   CHEVERLY, MD 20781-0001

8. Issuing Office (Address correspondence to):
   FEDERAL BUREAU OF INVESTIGATION
   PROCUREMENT SECTION
   ROOM 8825, JEH F.B.I. BLDG.
   WASHINGTON, D.C. 20535

9. Send invoice to: (Name, Address and Zip Code):
   FEDERAL BUREAU OF INVESTIGATION
   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

**A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.**

IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.

Submit invoices to:
FBI, ATTN: 955 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535

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

15. Grand Total
   XXXXXXXXXXX
   See Instructions on Reverse

16. United States of America
   By (Signature)

17. Name (Typed)
   XXXXXXXXXXX
   Title: Contracting Officer

Point of Contact - Purchase Order Information:

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

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

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<td>9/1/09</td>
<td>6</td>
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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: 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**

<table>
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<tr>
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<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
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<tr>
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<td>FOR F.B.I ONLY...........</td>
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<tr>
<td></td>
<td>REQUISITION 0544109, 552522, 1305</td>
<td>ORDER ACKNOWLEDGEMENT REQUIRED,&quot; SEE ATTACHED CARD.</td>
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<td>1 EA</td>
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<tr>
<td></td>
<td>CANCEL LINE # 11</td>
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</tbody>
</table>

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 054431, 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

14. **Type of Order**

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

15. **Grand Total**

See Instructions on Reverse

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

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

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

17. **Name (Typed)**

**Title:** Contracting Officer

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

---

## Purchase Order for Supplies or Services

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<tr>
<td>12/18/2008</td>
<td>A99900597</td>
<td></td>
<td>2</td>
<td>7</td>
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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: 2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-0001

8. Issuing Office (Address correspondence to):

FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6825, JEH F.B.I. BLDG.
WASHINGTON, D.C. 20535

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

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

10. Business Classification: OTHER LARGE BUSINESS

11. F.O.B. Point: DESTINATION

12. Discount Terms: NET 30 DAYS

13. Schedule

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<tr>
<td>Line 3</td>
<td>$562,500</td>
<td>$389,375</td>
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<td></td>
<td></td>
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<tr>
<td>Line 5</td>
<td>$412,500</td>
<td>$100,675</td>
<td></td>
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<tr>
<td>Line 6</td>
<td>$165,812.50</td>
<td>$17,291.69</td>
<td></td>
<td></td>
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<tr>
<td>Line 7</td>
<td>$323,400</td>
<td>$17,291.69</td>
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<tr>
<td>Line 8</td>
<td>$323,400</td>
<td>$17,291.69</td>
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<td></td>
<td></td>
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<tr>
<td>Line 10</td>
<td>$165,812.50</td>
<td>$17,291.69</td>
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</table>

**Note:**

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)

**Special Additions:**

- 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.

**CONTRACTOR NUMBER:** CH02210200

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

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

15. **Grand Total:** $312,605.81

See Instructions on Reverse

Title: Contracting Officer

ORIGINAL
## Purchase Order for Supplies or Services

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
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<td>12/18/2008</td>
<td>AG8900597</td>
<td>1</td>
<td>4/13/09</td>
<td>1</td>
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</table>

### 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 6B23, JEH F.B.I. BLDG.  
WASHINGTON, D.C. 20535

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

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

### 10. Business Classification

OTHER LARGE BUSINESS

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

DESTINATION

### 12. Discount Terms

NET 30 DAYS

### 13. Schedule

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
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<td>.00</td>
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</tr>
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</table>

### 14. Type of Order

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

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

### 15. Grand Total

See Instructions on Reverse

### 16. United States of America

By (Signature)

### 17. Name (Typed)

XXXXX XXXX

Title: Contracting Officer

ORIGINAL
# Purchase Order for Supplies or Services

**Date of Order:** 12/18/2008  
**Order No.:** A96900597  
**Mod. No.:** 1  
**Mod. Date:** 4/13/09  
**Page No.:** 2

<table>
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<tr>
<th>Line No. (A)</th>
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<th>Unit (D)</th>
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**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.

**Delivery:**

☐ 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:**

[XX]XX

See Instructions on Reverse

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

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

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

**United States of America**

By (Signature)

**Name (Typed):**

[XX]XX

**Title:** Contracting Officer

ORIGINAL
## FBI

**Federal Bureau of Investigation**

---

### Purchase Order for Supplies or Services

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

<table>
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<tr>
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<th>4. Mod. Date</th>
<th>5. Page No.</th>
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<td>3</td>
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</table>

#### 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: FREDERICK SCHUSTER DRIVE

COUNCILBLUFFS, IA 51501

#### 8. Issuing Office (Address correspondence to):

**FEDERAL BUREAU OF INVESTIGATION**

PROCUREMENT SECTION

ROOM 602S, JEH F.B.I. BLDG.

WASHINGTON, D.C. 20535

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

**FEDERAL BUREAU OF INVESTIGATION**

ATTN: FREDERICK SCHUSTER DRIVE

COUNCILBLUFFS, IA 51501

#### 10. Business Classification

OTHER LARGE BUSINESS

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

DESTINATION

#### 12. Discount Terms

NET 30 DAYS

---

### 13. Schedule

<table>
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<tr>
<th>Line No.</th>
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<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
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**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 10/01/08 THROUGH

---

### 14. Type of Order

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

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

### 15. Grand Total

See Instructions on Reverse

---

### 16. United States of America

By (Signature)

---

### 17. Name (Typed)

XXXXXXXXXXXX

Title: Contracting Officer

---

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

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

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<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
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<td>A96900597</td>
<td>1</td>
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</table>

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  
CANTON, MD 20781-0001

8. Issuing Office (Address correspondence to):

**FEDERAL BUREAU OF INVESTIGATION**  
PROCUREMENT SECTION  
ROOM 6323, J. E. B. I. BLDG.  
WASHINGTON, D.C. 20535

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

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

10. Business Classification

OTHER LARGE BUSINESS

11. F.O.B. Point

DESTINATION

12. Discount Terms

NET 30 DAYS

13. Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
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<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>


IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.

A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID;

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-mentioned contract.

15. **Grand Total**

[Incremental calculation]

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)

XXXXX

Title: Contracting Officer

ORIGINAL
# Purchase Order for Supplies or Services

**1. Date of Order**: 12/18/2008  
**2. Order No.**: 49900597  
**3. Mod. No.**:  
**4. Mod. Date**: 1/13/09  
**5. Page No.**: 1 of 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:  
2400 SCHUSTER DRIVE  
CHEVERLY, MD 20781-0001

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

FEDERAL BUREAU OF INVESTIGATION  
PROCUREMENT SECTION  
ROCK 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

## Line No. (A)  Supplies or Services (B)  Quantity Ordered (C)  Unit (D)  Unit Price (E)  Amount (F)

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT. IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1994, 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: 905 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535. FOR FBI INFO ONLY. REQUISITION 0344109, 552522, 1305. ORDER ACKNOWLEDGEMENT REQUIRED. SEE ATTACHED CARD. CONTRACT #: GS23F0387K DUE DATE: 09/30/2009</td>
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<td>11. CANCEL LINE 11</td>
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## 14. Type of Order
- [ ] A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.
- [□] B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

## 15. Grand Total

See Instructions on Reverse

## 16. United States of America

By (Signature)

## 17. Name (Typed)

Title: Contracting Officer

ORIGINAL
# 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.
A98900597

### 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: __________________________
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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
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<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
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### 14. Type of Order
- [X] A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.

### 15. Grand Total
8,366,610.00

See Instructions on Reverse

### 16. United States of America

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### 17. Name (Typed)
Title: Contracting Officer

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

**1. Date of Order**: 12/18/2008
**2. Order No.**: A92900597
**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: 
2400 SCHUSTER DRIVE
CHEVERLY, MD 20781–0001

**8. Issuing Office (Address correspondence to):**
**FEDERAL BUREAU OF INVESTIGATION**
**PROCUREMENT SECTION**
ROOM 6825, JEH F. B.I. BLDG.
WASHINGTON, D.C. 20535

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

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

**13. Schedule**

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<th>Line No. (A)</th>
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<th>Unit (D)</th>
<th>Unit Price (E)</th>
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**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**: $XX

**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)**
XXXXXX

**Title**: Contracting Officer

**ORIGINAL**
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.: A9G900597
   3. Mod. No.: A9G900597
   4. Mod. Date: 4. 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:
   2400 SCHUSTER DRIVE
   CHEVERLY, MD 20781-0001

8. Issuing Office (Address correspondence to):
   FEDERAL BUREAU OF INVESTIGATION
   PROCUREMENT SECTION
   ROOM 6823, JEH F.B.I. BLDG.
   WASHINGTON, D.C. 20535

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

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

13. Schedule

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</table>

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

15. GRAND TOTAL: XXXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

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

16. United States of America
By (Signature)

17. Name (Typed): XXXXXXXXXXX
Title: Contracting Officer

ORIGINAL
### Purchase Order for Supplies or Services

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
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<td>12/18/2008</td>
<td>A96900597</td>
<td></td>
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<td>3</td>
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</table>

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**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
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<tbody>
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|              | CONTRACT #1GS23F0387K | DUE DATE: 09/30/2009  |          |               |            |
| C010 R411 00-FBI-0321 | LANDFLIP | 1 EA  | 41500.000   | 41500.00   |

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

14. **Type of Order**

- [ ] A. **Purchase** - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.
- [ ] B. **Delivery** - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. **Grand Total**

See Instructions on Reverse

16. **United States of America**

By (Signature)

17. **Name (Typed)**

Title: Contracting Officer

ORIGINAL
# Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>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-3081 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, D.C. 20535 IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED. A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## 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-quoted contract.

## Point of Contact - Purchase Order Information:
- Commercial Payments Unit - (202) 324-5614

## United States of America
- By (Signature)

## Name (Typed)
- XXXXXXXXXX
- Title: Contracting Officer

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

---

### Purchase Order for Supplies or Services

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

**BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT:**  
**CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.**  
**IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.**  
**SUBMIT INVOICES TO:**

**FBI, ATTN:**  
**935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535**  
**FOR FBI INFO ONLY:**************REQUISITION 0344109, 552522, 1305**

**ORDER ACKNOWLEDGEMENT REQUIRED, SEE ATTACHED CARD.**

---

14. **Type of Order**

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

15. **Grand Total**  
$3,634,214.00

---

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

---

**17. Name (Typed):**

---

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

---

**Contracting Officer**  
**Federal Bureau of Investigation**  
**Original**
# FBI
Federal Bureau of Investigation

## Purchase Order for Supplies or Services

<table>
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<th>Line No. (A)</th>
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<th>Quantity Ordered (G)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
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### 14. Type of Order
- A. Purchase - Please furnish the following under the terms, and conditions specified on the sides of this order, the above quotation number if indicated, and the attached sheets, if any, indicating delivery as indicated.
- B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

### 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**

1. **Date of Order:** 12/18/2008  
2. **Order No.:** A969000598  
3. **Mod. No.:** 4  
4. **Mod. Date:** 07/15/2009  
5. **Page No.:** 2

6. **To Contractor (Name, Address and Zip Code):**
LEXIS-NEXIS  
7393 SPRINGBORD PIKE  
MIAMISBURG OH 45342

7. **Ship to (Cossignee 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 6023, JEH F.B.I. BLDG.  
WASHINGTON, D.C. 20535

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

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

13. **Schedule**

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

THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.

REQUISITION 0554571, 552522, 1305

14. **Type of Order**
- [X] A. Purchase - Please furnish the following under the terms, and  
- [ ] B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

**CONTRACTOR NUMBER** LEX4534200

---

**Point of Contact - Purchase Order Information:**  
Payment Status:  
Commercial Payments Unit - (202) 324-5614

---

**Grand Total** $9,377,098.19

See Instructions on Reverse

---

**TITLE:** Contracting Officer

---

ORIGINAL
## Purchase Order for Supplies or Services

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

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
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<td>9395 SPRINGBORD PIKE</td>
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<td>NIAMISBURG, OH 45342</td>
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<th>7. Ship to (Consignee and Address, Zip Code):</th>
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<th>9. Send Invoice to: (Name, Address and Zip Code):</th>
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<th>12. Discount Terms</th>
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<tbody>
<tr>
<td>NET 30 DAYS</td>
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| 13. Schedule                                 |

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<th>Amount (F)</th>
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<table>
<thead>
<tr>
<th>14. Type of Order</th>
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<tbody>
<tr>
<td>□ A. Purchase</td>
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<td>□ B. Delivery</td>
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<tr>
<th>16. United States of America By (Signature)</th>
<th>17. Name (Typed)</th>
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**Point of Contact - Purchase Order Information:**

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

Commercial Payments Unit - (202) 324-5614

**Title:** Contracting Officer

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

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

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

<table>
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<tr>
<th>1. Date of Order</th>
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<th>4. Mod. Date</th>
<th>5. Page No.</th>
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<td>2</td>
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</table>

6. To Contractor (Name, Address and Zip Code):
LEXIS--NEXIS  
9393 SPRINGBORD PIKE  
HAMILBURG OH 45342

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

8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION  
PROCUREMENT SECTION  
ROOM 6823, JEH F.B.I. BLDG.  
WASHINGTON, D. C. 20535

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

10. Business Classification  
OTHER SMALL BUSINESS

11. F.O.B. Point  
DESTINATION

12. Discount Terms  
NET 30 DAYS

13. Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
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14. Type of Order
- [ ] A. Purchase - Please furnish the following under the terms, and  
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- [ ] 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.

15. **Grand Total** XXXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

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

16. United States of America  
By (Signature)

17. Name (Typed)  
XXXXXXXXXXXX

Title: Contracting Officer

ORIGINAL
**Purchase Order for Supplies or Services**

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

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<td>12/18/2008</td>
<td>A96900598</td>
<td>2</td>
<td>8/31/09</td>
<td>3</td>
</tr>
</tbody>
</table>

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

LEXIS-NEIXIS
9393 SPRINGBORO FIEK
AMISBURG OH 45342

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

FEDERAL BUREAU OF INVESTIGATION
ATTN: 1
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: 1
2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-0001

10. Business Classification: OTHER SMALL BUSINESS

11. F.O.B. Point: DESTINATION

12. Discount Terms: NET 30 DAYS

13. Schedule

<table>
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<tr>
<th>Line No. (A)</th>
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<td></td>
</tr>
</tbody>
</table>

THIS PURCHASE ORDER IS BEING MODIFIED TO ADD ADDITIONAL FUNDING. ALL TERMS AND CONDITIONS REMAIN THE SAME FROM ORIGINAL ORDER UNLESS OTHERWISE STATED.

By: $82,500.00.

<table>
<thead>
<tr>
<th>Contract #</th>
<th>Date: 09/30/2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>0010</td>
<td>R111 00-FBI-0321</td>
</tr>
<tr>
<td></td>
<td>ON-LINE PROGRAM SERVICES-CP SEARCHPOINT</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract #</th>
<th>Date: 09/30/2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>0011</td>
<td>R111 00-FBI-0321</td>
</tr>
<tr>
<td></td>
<td>ON-LINE PROGRAM SERVICES-CP RESOLUT</td>
</tr>
</tbody>
</table>

14. Type of Order

- [ ] A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.
- [ ] B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. Grand Total: XXXXXXXXXX

See Instructions on Reverse

16. United States of America
By (Signature) 

17. Name (Typed): XXXXXXXXXX
Title: Contracting Officer

**ORIGINAL**
## FBI
### Federal Bureau of Investigation

## Purchase Order for Supplies or Services

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/18/2008</td>
<td>A96900598</td>
<td>2</td>
<td>8/31/09</td>
<td>4</td>
</tr>
</tbody>
</table>

6. **To Contractor (Name, Address and Zip Code):**
LEXIS-NEXIS
393 SPRINGBORO PIKE
MIAMISBURG OH 45342

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

8. **Issuing Office (Address correspondence to):**
FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6823, JEH F.B.I. BLDG.
WASHINGTON, D.C. 20535

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

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

### Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT #: 8502F0048M</td>
<td>DUE DATE: 09/30/2009</td>
<td>0012</td>
<td>R411 00-FBI-0321</td>
<td>ON-LINE PROGRAM SERVICES-CP LANDFLIP</td>
<td>1</td>
</tr>
</tbody>
</table>

**POD:** 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 10/01/08 THROUGH 3/6/09. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI’S APPROPRIATION.

### 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 the 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:**

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

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

17. **Name (Typed):**
XXX XXXXXXXX

**Title:** Contracting Officer

ORIGINAL
**Purchase Order for Supplies or Services**

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

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

1. **Date of Order:** 12/18/2008  
2. **Order No.:** A9G900598  
3. **Mod. No.:** 2  
4. **Mod. Date:** 8/31/09  
5. **Page No.:** 5

6. **To Contractor (Name, Address and Zip Code):**  
LEXIS-NEXIS  
539 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 4825, JEH F.B.I. BLDG.  
WASHINGTON, D.C. 20535

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

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

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

ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT, RM. 1987, J. EDGAR HOOVER BLDG. 935 PENNSYLVANIA AVENUE, NW, WASHINGTON, DC 20535.

IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED. 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;

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:** xxxxxxxxxxx

See Instructions on Reverse

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

Commercial Payments Unit - (202) 324-5614

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

17. **Name (Typed):** xxxxxxxxxxx

Title: Contracting Officer

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

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

**BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT:**

CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.

IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.

SUBMIT INVOICES TO:

FBI, ATTN: 935 PENNSYLVANIA AVENUE, N. W., WASHINGTON, DC 20535

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

- ✔️ 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.
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### 15. Grand Total

XXXXX

See Instructions on Reverse

### 16. United States of America

By (Signature)

### 17. Name (Typed)

XXXXX

Title: Contracting Officer

---

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

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

Commercial Payments Unit - (202) 324-5614

---

**U.S. Department of Justice**

**Federal Bureau of Investigation**

---

**FBI**

---

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

1. Date of Order: 12/18/2008
2. Order No.: A99900598
3. Mod. No.: 2
4. Mod. Date: 8/31/09
5. Page No.: 6

6. To Contractor (Name, Address and Zip Code):
   
   LEXIS-NEXIS
   
   933 SPRINGBORO PIKE
   
   HAMMISBURG OH 45342

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

8. Issuing Office (Address correspondence to):
   
   FEDERAL BUREAU OF INVESTIGATION
   
   PROCUREMENT SECTION
   
   ROOM 6823, JEH F.B.I. BLDG.
   
   WASHINGTON, D. C. 20535

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

10. Business Classification

   OTHER SMALL BUSINESS

11. F.O.B. Point

   DESTINATION

12. Discount Terms

   NET 30 DAYS

13. Schedule

---

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

### Header Information
- **U.S. Department of Justice Federal Bureau of Investigation**
- **Date:** 12/18/2008
- **Order No.:** A96900598
- **Mod. No.:** 2
- **Mod. Date:** 8/31/09
- **Page No.:** 7

### To Contractor (Name, Address and Zip Code):
- **LEXIS-NEXIS**
- **Address:** 5393 SPRINGBORO PIKE
- **City:** MIAMI SBURG
- **State:** OH
- **Zip Code:** 45342

### Shipped to (Consignee and address, Zip Code):
- **FEDERAL BUREAU OF INVESTIGATION**
- **ATTN:**
- **Address:** 2400 SCHUSTER DRIVE
- **City:** CHEVERLY
- **State:** MD
- **Zip Code:** 20781-0001

### Issuing Office (Address correspondence to):
- **FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION**
- **Room:** 6823, JEN F.B.I. BLDG.
- **City:** WASHINGTON
- **State:** D.C.
- **Zip Code:** 20535

### Other Classification
- **OTHER SMALL BUSINESS**

### F.O.B. Point
- **DESTINATION**

### Discount Terms
- **NET 30 DAYS**

### Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (B)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>FULLY FUND P.O.</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>MOD# 2 - MODIFICATION IS TO REFLECT PRODUCT</td>
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<td>INVESTITURE IN ACCORDANCE WITH MODIFICATIONS TO GSA</td>
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<td>6.5M SEARCHES</td>
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<td></td>
<td>THE FOLLOWING REFLECTS ADDED PO LINES TO BE</td>
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<td></td>
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</tr>
<tr>
<td></td>
<td>EFFECTIVE 5/1/09: LN 6 - $1,243,750, LN 7 - $389,375,</td>
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<td>LN 8 - $325,400, LN 9 - $412,500, LN 10 - $100,575,</td>
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<td></td>
<td>LN 11 - $165,812.50, &amp; LN 12 - $17,291.69</td>
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<tr>
<td></td>
<td>MOD GRAND TOTAL - $2,652,804.19</td>
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<tr>
<td></td>
<td>(LINE 5 WAS ADDED BUT ONLY SPLIT THE EXISTING LN 4</td>
<td></td>
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<tr>
<td></td>
<td>BETWEEN THE TWO LINES. LNS 4 &amp; 5 EQUAL ORIGINAL LN 4</td>
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<td></td>
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<tr>
<td></td>
<td>TOTAL OF $4,162,010)</td>
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<tr>
<td></td>
<td>MOD# 3 - CORRECT PRICING FOR LINE 10 - REDUCE BY $50</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

### 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.**

### Contractor Number
- **LEXIS4534200**

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

### Grand Total
- **$139,598.19**

### Title
- **Contracting Officer**

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

**Purchase Order for Supplies or Services**

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/18/2008</td>
<td>A9G900598</td>
<td>1</td>
<td>04/13/2009</td>
<td>1</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>11. F.O.B. Point</th>
<th>DESTINATION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NET 30 DAYS</td>
</tr>
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</table>

13. Schedule

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<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CONTRACT #5G92F0048M</td>
<td>DUE DATE: 09/30/2009</td>
<td>1 EA</td>
<td>152010.000</td>
<td>4162010.00</td>
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<tr>
<td></td>
<td>0004 R411 00-FBI-0321</td>
<td>ON-LINE PROGRAM SERVICES</td>
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<td></td>
<td></td>
</tr>
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14. Type of Order

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15. Grand Total

See Instructions on Reverse

16. United States of America

By (Signature)

17. Name (Typed)

Title: Contracting Officer
## Purchase Order for Supplies or Services

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

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**10. Business Classification**

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

**12. Discount Terms**

**NET 30 DAYS.**

**13. Schedule**

**WASHINGTON, DC 20535**

*IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.*

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**15. Grand Total**

See Instructions on Reverse

**16. United States of America**

*By (Signature)*

**17. Name (Typed)**

*Title: Contracting Officer*
Purchase Order for Supplies or Services

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
935 SPRINGBORD PIKE
MIAMISBURG, OH 45342

7. Ship to (Cassie 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 6825, JEH F.B.I. BLDG.
WASHINGTON, D.C. 20535

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

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

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IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.

SUBMIT INVOICES TO:
FBI, ATTN: 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535

FOR FBI INFO ONLY: REQUISITION 321644, 552026, 1505

"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.

FULLY FUND P.O.

14. Type of Order
□ A. Purchase - Please furnish the following terms, and
□ B. Delivery - This delivery order is subject to conditions 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

Point of Contact - Purchase Order Information:

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

15. Grand Total $404,344.00
See Instructions on Reverse

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

ORIGINAL
## Purchase Order for Supplies or Services

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

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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price ($)</th>
<th>Amount ($)</th>
</tr>
</thead>
</table>
| 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 | 687000.00 |
| 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**
- **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 form only of this form and is issued subject to the terms and conditions of the above-numbered contract.

**15. Grand Total**

**See Instructions on Reverse**

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

**17. Name (Typed)**  
**Title: Contracting Officer**
Purchase Order for Supplies or Services

1. Date of Order: 12/18/2008
2. Order No.: 698900598
3. Mod. No.: 
4. Mod. Date: 
5. Page No.: 2

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

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

8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6823, JEH F.B.I. BLDG.
WASHINGTON, D.C. 20535

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

10. Business Classification: OTHER SMALL BUSINESS
11. F.O.B. Point: DESTINATION
12. Discount Terms: NET 30 DAYS

13. Schedule

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

P.O. #: 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 10/01/08 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-3081 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW

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

☐ 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: X

See Instructions on Reverse

16. United States of America
By (Signature)

17. Name (Typed): X

Title: Contracting Officer

ORIGINAL
## Purchase Order for Supplies or Services

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/18/2008</td>
<td>A95900598</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

### 8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6823, JEH F.B.I. BLDG.
WASHINGTON, D. C. 20535

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

### 10. Business Classification
OTHER SMALL BUSINESS

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

### 12. Discount Terms
NET 30 DAYS

### 13. Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>WASHINGTON, DC 20535</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Note:** This invoice will be returned if this information is not available to the government. A proper invoice submitted for payment to the FBI must contain the following: the name of the contractor; an invoice number; the contract or purchase order number; the invoice date; description (item number), price and quantity of goods or services rendered; shipping and/or payment terms; Taxpayer ID; account routing number to allow EFT payment; contact name, title and telephone number and any other substantially substantiating documentation as required by the contract.

### 14. Type of Order
- [ ] A. Purchase - Please furnish the following under the terms and conditions specified on the quotation number indicated, and the attached sheets, if any, including delivery as indicated.
- [ ] B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

**Point of Contact - Purchase Order Information:**
Commercial Payments Unit - (202) 324-5614

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

### 15. Grand Total

**See Instructions on Reverse**

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

### 17. Name (Typed)

**Title:** Contracting Officer

**ORIGINAL**
**FBI**
Federal Bureau of Investigation

**Purchase Order for Supplies or Services**

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

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

**14. Type of Order**

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

**15. Grand Total** 2,520,000.00

**16. United States of America**

By (Signature)

**17. Name (Typed)**

Title: Contracting Officer

**Federal Bureau of Investigation**

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

**U.S. Department of Justice**

**Federal Bureau of Investigation**

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/18/2008</td>
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</table>

<table>
<thead>
<tr>
<th>6. To Contractor (Name, Address and Zip Code):</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMD FINANCE STAFF</td>
</tr>
<tr>
<td>600 E STREET NW</td>
</tr>
<tr>
<td>ROOM 4045</td>
</tr>
<tr>
<td>WASHINGTON DC DC 20530</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7. Ship to (Consignee and address, Zip Code):</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION</td>
</tr>
<tr>
<td>ATTN:</td>
</tr>
<tr>
<td>2400 SCHUSTER DRIVE</td>
</tr>
<tr>
<td>CHEVERLY, MD 20781-0001</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. Issuing Office (Address correspondence to):</th>
</tr>
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<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION</td>
</tr>
<tr>
<td>PROCUREMENT SECTION</td>
</tr>
<tr>
<td>ROOM 6823, JEH F.B.I. BLDG.</td>
</tr>
<tr>
<td>WASHINGTON, D.C. 20535</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>9. Send Invoice to: (Name, Address and Zip Code):</th>
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</thead>
<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION</td>
</tr>
<tr>
<td>ATTN:</td>
</tr>
<tr>
<td>2400 SCHUSTER DRIVE</td>
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<table>
<thead>
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<th></th>
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</thead>
<tbody>
<tr>
<td>OTHER GOVERNMENT AGENCY</td>
<td>DESTINATION</td>
<td>NET 30 DAYS</td>
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</tbody>
</table>

## Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
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<tr>
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<td>57173.600</td>
<td>57173.60</td>
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</table>

SEE ADDENDUM

TECHNICAL CONTACT:

AGREEMENT ENTERED INTO BASED ON TITLE 51, USC 1535 AND 1536 (ECONOMY ACT)

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

PURCHASE ORDER NUMBER A91900600 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER.

SUBMIT INVOICES TO:

## Type of Order

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

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

**United States of America**

By (Signature)

**Name (Typed):**

**Title:** Contracting Officer

**Grand Total**: XXXXXXXXXX

See Instructions on Reverse

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

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

<table>
<thead>
<tr>
<th>Date of Order</th>
<th>Order No.</th>
<th>Mod. No.</th>
<th>Mod. Date</th>
<th>Page No.</th>
</tr>
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<tbody>
<tr>
<td>12/18/2009</td>
<td>A91900600</td>
<td></td>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>

6. To Contractor (Name, Address and Zip Code):
   JMD FINANCE STAFF  
   600 E STREET NW  
   ROOM 4045  
   WASHINGTON DC DC 20530

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

8. Issuing Office (Address correspondence to):
   FEDERAL BUREAU OF INVESTIGATION  
   PROCUREMENT SECTION  
   ROOM 6223, JEH F.B.I. BLDG.  
   WASHINGTON, D.C. 20535

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

10. Business Classification: OTHER GOVERNMENT AGENCY
11. F.O.B. Point: DESTINATION
12. Discount Terms: NET 30 DAYS

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>FBI, ATTN: ______________, 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>REQUISITION 321651, 552522, 1305 'ORDER ACKNOWLEDGEMENT REQUIRED.' SEE ATTACHED CARD.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**CONTRACTOR NUMBER:** JMD205300B

15. Grand Total: $37,173.60
   See Instructions on Reverse

16. United States of America  
   By (Signature)

17. Name (Typed): DED  
   Title: Contracting Officer

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

Parties to the Agreement:

Provider Agency

Customer Agency

Provider Cost Center
RCN
RCN Description
Customer Contact
Phone

Provider Contact
Phone

Customer Number
Customer Alias

PO# A91900600

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.

Address
Rm. 8979, 935 Pennsylvania Avenue, N.W.

Rm. 4045

City
Washington

City
Washington

State
DC

State
DC

Zip
20530

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 A91900600 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

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 OBOs 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

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:

Organization

Signature

Title

Approved for Customer Office:

Organization
Federal Bureau of Investigation

Signature

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
# Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>CONTRACT #0001 - GOVT AGENCY</td>
<td>1</td>
<td>EA</td>
<td>78000.00</td>
<td>78000.00</td>
</tr>
</tbody>
</table>

**Technical Contact:**

AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1536 (ECONOMY ACT)

P.O. # 10/01/08 - 09/30/09

PURCHASE ORDER NUMBER A91900599 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE FOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER.

SUBMIT INVOICES TO:

### Notes
- **A.** Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.
- **B.** Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

---

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

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

**United States of America**

**Name (Typed):** XXXXXXXXXX

**Title:** Contracting Officer

---

### Footer

**C - PROCUREMENT**
### Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>FBI, ATTN: 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Requisition 321650, 552522, 1305**

"ORDER ACKNOWLEDGEMENT REQUIRED," SEE ATTACHED CARD.

---

### 16. United States of America

**By (Signature):**

**Name (Typed):**

**Title:** Contracting Officer

---

**Total:** $78,000.00

See Instructions on Reverse
**Purchase Order for Supplies or Services**

**Date of Order**: 12/18/2008

**Order No.**: A9I900599

**Mod. No.**: 1

**Mod. Date**: 03/10/2010

**Page No.**: 1

---

**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**

---

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

**FEDERAL BUREAU OF INVESTIGATION**

**ATTN: [Blank]**

**2400 SCHUSTER DRIVE**

**CHEVERLY, MD 20781-0001**

---

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

**FEDERAL BUREAU OF INVESTIGATION**

**PROCUREMENT SECTION**

**ROOM 6823, JEH F.B.I. BLDG.**

**WASHINGTON, D. C. 20535**

---

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

**FEDERAL BUREAU OF INVESTIGATION**

**ATTN: [Blank]**

**2400 SCHUSTER DRIVE**

**CHEVERLY, MD 20781-0001**

---

**Business Classification**: OTHER GOVERNMENT AGENCY

**FOB Point**: DESTINATION

**Discount Terms**: NET 30 DAYS

---

**Line No. (A)** | **Supplies or Services** | **Quantity Ordered (B)** | **Unit (C)** | **Unit Price (E)** | **Amount (F)**
--- | --- | --- | --- | --- | ---
**0001** | **INTERAGENCY AGREEMENT FOR WESTLAW ONLINE** | **1** | **EA** | **74228.360** | **74228.36**

---

**ADDENDUM**

**TECHNICAL CONTACT:**

**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.**

---

**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**

**XXXXXXXXXXXX**

See Instructions on Reverse

---

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

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

---

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

---

**United States of America**

**By (Signature)**

---

**Name (Typed)**

**XXXXXXXXXXXX**

**Title**: Contracting Officer

---

**ORIGINAL**
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
# U.S. Department of Justice

Reimbursement Agreement Between Agencies

**Parties to the Agreement**

<table>
<thead>
<tr>
<th>Provider Agency</th>
<th>Customer Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Provider Cost Center</strong></td>
<td><strong>Customer Cost Center</strong></td>
</tr>
<tr>
<td>RCN: I114</td>
<td>RCN: Westlaw</td>
</tr>
<tr>
<td><strong>Provider Contact</strong></td>
<td><strong>Customer Contact</strong></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Customer Number</strong></td>
<td><strong>Customer Alias</strong></td>
</tr>
<tr>
<td>PC#: A91000595</td>
<td></td>
</tr>
<tr>
<td><strong>Provider Name</strong></td>
<td><strong>Customer Name (if billing address is different, specify on reverse)</strong></td>
</tr>
<tr>
<td>DOJ</td>
<td>Federal Bureau of Investigation</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td><strong>Address</strong></td>
</tr>
<tr>
<td>601 D Street, N.W., Rm. 4520</td>
<td>Rm. 8879, 935 Pennsylvania Avenue, N.W.</td>
</tr>
<tr>
<td><strong>City</strong></td>
<td><strong>City</strong></td>
</tr>
<tr>
<td>Washington</td>
<td>Washington</td>
</tr>
<tr>
<td><strong>State</strong></td>
<td><strong>State</strong></td>
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<td><strong>Zip</strong></td>
</tr>
<tr>
<td>20520</td>
<td>20535</td>
</tr>
</tbody>
</table>

**Duration:**

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

**Provide the Following Services of Goods:**

Brief explanation of work or services to be performed and basis for determining cost:

Sec addendum. Purchase order number A91000595 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**

$76,000.00

**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 OIGs and USMS, billings within an organization, and billings to the Department of Defense.)

<table>
<thead>
<tr>
<th>Agency Location Code</th>
<th>Appropriation Symbol</th>
<th>Cost Center</th>
<th>Y Reg Doc</th>
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<th>Obl SOC</th>
<th>Pay SOC</th>
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<td>FY 09</td>
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</tr>
</tbody>
</table>

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

**Approvals:**

(See reverse side of form.)

Approved for Provider Office: DOT/OCTO/ESS/CMS

Signer Title: Asst Dir, ESS 1/5/09

Approved for Customer Office: Federal Bureau of Investigation

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