

**FISCAL YEAR
2010**

**PURCHASE
ORDER COPIES**



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



Purchase Order for Supplies or Services

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

1. Date of Order 11/18/2009		2. Order No. A0G001054		3. Mod. No.		4. Mod. Date		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 450 ARLINGTON VA 22203					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001 b6 b7C				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
CONTRACT #:GS22F9614D 0001 R411 00-FBI-0321 OPTION YEAR 2: PUBLIC SOURCE INFORMATION: PERIOD OF PERFORMANCE: 10/01/2009 - 9/30/2010 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 10/01/09 THROUGH 12/18/09. 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	DUE DATE:12/18/2009				1	EA	300000.000	300000.00	
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.					15. Grand Total XXXXXXXXXX <i>See Instructions on Reverse</i>				
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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



Purchase Order for Supplies or Services

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1. Date of Order 11/18/2009		2. Order No. A0G001054		3. Mod. No.		4. Mod. Date		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 450 ARLINGTON VA 22203					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	<p align="center">WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER); PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p>								
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
						Grand Total ➡ XXXXXXXXXX <i>See Instructions on Reverse</i>			
Point of Contact - Purchase Order Information:						16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						17. Name (Typed) XXXXXXXXXX Title: Contracting Officer 2			

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Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 11/12/07	2. Order No. A03001054	3. Mod. No.	4. Mod. Date	5. Page No. 3
6. To Contractor (Name, Address and Zip Code): D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 650 ARLINGTON VA 22203		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVE N.W., WASHINGTON, D.C. 20535</p> <p>*****FOR FBI INFO ONLY***** REQ #0354542, COST CODE-1305, CLASSIFICATION-552522PF</p>				

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total 300,000.00
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CONTRACTOR NUMBER DUN2220300

See Instructions on Reverse

Point of Contact - Purchase Order Information:

16. [REDACTED]

Payment Status:

Commercial Payments Unit - (202) 324-5614

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Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 11/18/2009		2. Order No. A06001054		3. Mod. No. 1		4. Mod. Date 12/22/2009		5. Page No. 1	
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: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
CONTRACT #:GS22F9614D 0001 R411 CO-FBI-0321 OPTION YEAR 2: PUBLIC SOURCE INFORMATION: PERIOD OF PERFORMANCE: 10/01/2009 - 9/30/2010 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 10/01/09 THROUGH 12/18/09. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION. ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW	1	EA	300000.000	300000.00					
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						Grand Total XXXXXXXXXX See Instructions on Reverse			
16. United States of America By (Signature)						17. Name (Typed) XXXXXXXXXXXX			
						Title: Contracting Officer			

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Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 11/18/2007		2. Order No. A0G001054		3. Mod. No. 1		4. Mod. Date 12/22/2009		5. Page No. 2	
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: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	<p align="center">WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p>								
14. Type of Order							15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.							<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
							Grand Total XXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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



Purchase Order for Supplies or Services

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

1. Date of Order 11/18/2009		2. Order No. A06001054		3. Mod. No. 1		4. Mod. Date 12/22/2009		5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): D & B. WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 450 ARLINGTON VA 22203					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	<p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED], 935 PENNSYLVANIA AVE N.W., WASHINGTON, D.C. 20535</p> <p>*****FOR FBI INFO ONLY*****</p> <p>REG #0354542, COST CODE-1305, CLASSIFICATION-552522PF</p> <p>CONTRACT #:GS22F9614D DUE DATE:09/30/2010</p> <p>0002 R411 00-FBI-0321</p> <p>MODIFICATION FOR ADDITIONAL FUNDS FOR PUBLIC SOURCE:</p>								
14. Type of Order							15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.							<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614							16. United States of America By (Signature) 17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 11/18/2009		2. Order No. A06001054		3. Mod. No. 1		4. Mod. Date 12/22/2009		5. Page No. 4	
6. To Contractor (Name, Address and Zip Code): D & B WORLDWIDE NETWORK 4350 NORTH FAIRFAX DRIVE STE 650 ARLINGTON VA 22203					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	THIS P.O. IS BEING MOD TO ADD THE REMAINING FUNDS TO THIS PURCHASE ORDER. THIS PURCHASE ORDER IS FULLY FUNDED AS OF 12/22/2009 PER CO. ALL ORIGINAL TERMS AND CONDITIONS REMAINS THE SAME.								
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input checked="" type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.						15. Grand Total 1,500,000.00 See Instructions on Reverse			
16. Point of Contact - Purchase Order Information: [REDACTED] Agent Status: Commercial Payments Unit - (202) 324-5614						16. United States of America By (Signature) [REDACTED]			
						17. Name (Typed) [REDACTED]			
						Title: Contracting Officer KENTON B. JENKINS CONTRACTING OFFICER FEDERAL BUREAU OF INVESTIGATION ORIGINAL			

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Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 11/19/2009		2. Order No. A08001035		3. Mod. No.	4. Mod. Date	5. Page No. 1
6. To Contractor (Name, Address and Zip Code): WEST GOVERNMENT SERVICES 1410 SPRINGHILL RD SUITE 450 MCLEAN VA 22102				7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4823, JEM F.B.I. BLDG. WASHINGTON, D. C. 20535				9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS		
13. Schedule						
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	CONTRACT #:GS23F0387K DUE DATE:12/18/2009 0001 R411 00-FBI-0321 OPTION 2, CLEAR/AUTOTRACK, CLIN #100011: (100,001 - 150,000 SEARCHES/MONTHLY): CONTRACT #:GS23F0387K DUE DATE:12/18/2009 0002 R411 00-FBI-0321 OPTION 2, CLEAR PHONE BATCH CLIN #100401: (960,000 SEARCHES/ANNUALLY): POP: 10/01/09 - 9/30/2010: 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 10/01/09 THROUGH	1	EA	760000.000	760000.00	
	CONTRACT #:GS23F0387K DUE DATE:12/18/2009 0002 R411 00-FBI-0321 OPTION 2, CLEAR PHONE BATCH CLIN #100401: (960,000 SEARCHES/ANNUALLY): POP: 10/01/09 - 9/30/2010: 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 10/01/09 THROUGH	1	EA	94752.000	94752.00	
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				15. Grand Total <div style="border: 1px solid black; padding: 5px; display: inline-block;">XXXXXXXXXXXX</div> 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) <div style="text-align: right;">XXXXXXXXXXXX</div> Title: Contracting Officer		

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



Purchase Order for Supplies or Services

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

1. Date of Order 11/19/2009	2. Order No. A0G001055	3. Mod. No.	4. Mod. Date	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): WEST GOVERNMENT SERVICES 1410 SPRINGHILL RD SUITE 450 MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>12/18/09. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION. ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3681 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#;</p>				
14. Type of Order			15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
			<div style="border: 1px solid black; padding: 5px; display: inline-block;">XXXXXXXXXXXX</div> See Instructions on Reverse		
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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



Purchase Order for Supplies or Services

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

1. Date of Order 11/19/2009		2. Order No. AOG001055		3. Mod. No.		4. Mod. Date		5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): WEST GOVERNMENT SERVICES 1410 SPRINGHILL RD SUITE 450 MCLEAN VA 22102				7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001					
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535				9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001					
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)		
	BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT. IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLEC- TION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT. SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535 *****FOR FBI INFO ONLY***** REQ #0354588, COST CODE-552522FF, CLASSIFICATION-1305								
14. Type of Order <input checked="" type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.						15. Grand Total 854,752.00 See Instructions on Reverse			
CONTRACTOR NUMBER WES2210202				16.					
Point of Contact - Purchase Order Information: [REDACTED] Status: 24-5614				[REDACTED]					



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



Purchase Order for Supplies or Services

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

1. Date of Order 11/19/2009		2. Order No. A0G001055		3. Mod. No. 1		4. Mod. Date 11/24/2009		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): WEST GOVERNMENT SERVICES 1410 SPRINGHILL RD SUITE 450 MCLEAN VA 22102					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
0001	CONTRACT #:GS23F0387K DUE DATE:12/18/2009 R411 00-FBI-0321 OPTION 2, CLEAR/AUTOTRACK/CLEAR PHONE BATCH: (100,001 - 150,000 SEARCHES/MONTHLY): THIS P.O. IS BEING MOD TO CHANGE THE FLAT RATE PRICE PER COTR AND CO AS OF 11/24/2009. CLIN #100011 & 100401 CONTRACT #:GS23F0387K DUE DATE:12/18/2009 0002 R411 00-FBI-0321 OPTION 2, CLEAR PHONE BATCH CLIN #100401: (960,000 SEARCHES/ANNUALLY): POP: 10/01/09 - 9/30/2010: TECHNICAL CONTACT: [REDACTED]	1	EA	910000.000	910000.00				
					94752.0000 CANCELLED				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.									
15. Grand Total XXXXXXXXXXXX <p align="right"><i>See Instructions on Reverse</i></p>									
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					16. United States of America By (Signature) 17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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



Purchase Order for Supplies or Services

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

1. Date of Order 11/19/2009		2. Order No. A0G001055		3. Mod. No. 1		4. Mod. Date 11/24/2009		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): WEST GOVERNMENT SERVICES 1410 SPRINGHILL RD SUITE 450 MCLEAN VA 22102					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6B23, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	<p>NOTE: THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A "CONTINUING RESOLUTION" (CR). THIS PURCHASE ORDER HAS BEEN ISSUED FOR AUTHORIZED LIMITED FUNDING UNDER THE TERMS OF A CONTINUING RESOLUTION TO COVER EXPENSES INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/01/09 THROUGH 12/18/09. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.</p> <p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p>								
14. Type of Order							15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.							<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
							XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXXX Title: Contracting Officer				

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



Purchase Order for Supplies or Services

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

1. Date of Order 11/19/2009	2. Order No. A0G001055	3. Mod. No. 1	4. Mod. Date 11/24/2009	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): WEST GOVERNMENT SERVICES 1410 SPRINGHILL RD SUITE 450 MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p> <p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535</p>				
14. Type of Order			15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		XXXXXXXXXXXX See Instructions on Reverse
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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



Purchase Order for Supplies or Services

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

1. Date of Order 11/19/2009	2. Order No. A06001055	3. Mod. No. 1	4. Mod. Date 11/24/2009	5. Page No. 4
6. To Contractor (Name, Address and Zip Code): WEST GOVERNMENT SERVICES 1410 SPRINGHILL RD SUITE 450 MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	*****FOR FBI INFO ONLY***** REQ #0354588, COST CODE-552522PF, CLASSIFICATION-1305				

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input checked="" type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total 910,000.00
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See Instructions on Reverse

CONTRACTOR NUMBER **WES2210202**

Point of Contact - Purchase Order Information:

Status:
4-5614

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



Purchase Order for Supplies or Services

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

1. Date of Order 11/19/2009	2. Order No. A0G001055	3. Mod. No. 2	4. Mod. Date 01/06/2010	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): WEST GOVERNMENT SERVICES 1410 SPRINGHILL RD SUITE 450 MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHOSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D.C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHOSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT #:GS23F0387K 0001 R411 00-FBI-0321	DUE DATE:12/18/2009 OPTION 2, CLEAR/AUTOTRACK/CLEAR PHONE BATCH: (100,001 - 150,000 SEARCHES/MONTHLY): THIS P.O. IS BEING MOD TO CHANGE THE FLAT RATE PRICE PER COTR AND CO AS OF 11/24/2009. CLIN #100011 & 100401	1	EA	910000.000	910000.00
CONTRACT #:GS23F0387K 0002 R411 00-FBI-0321	DUE DATE:12/18/2009 OPTION 2, CLEAR PHONE BATCH CLIN #100401: (960,000 SEARCHES/ANNUALLY): POD: 10/01/09 - 9/30/2010: TECHNICAL CONTACT: [REDACTED]	1	EA	94752.000	CANCELLED
14. Type of Order			15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			Grand Total: [REDACTED] See Instructions on Reverse 16. United States of America By (Signature) 17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 11/19/2009	2. Order No. A06001055	3. Mod. No. 2	4. Mod. Date 01/06/2010	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): WEST GOVERNMENT SERVICES 1410 SPRINGHILL RD SUITE 450 MCLEAN VA 22102			7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 4823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535			9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>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 12/18/09. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI'S APPROPRIATION.</p> <p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p>				
14. Type of Order			15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		XXXXXXXXXXXX See Instructions on Reverse
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXXX Title: Contracting Officer		

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 11/19/2009	2. Order No. A06001055	3. Mod. No. 2	4. Mod. Date 01/06/2010	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): WEST GOVERNMENT SERVICES 1410 SPRINGHILL RD SUITE 450 MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p> <p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLECTION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p> <p>SUBMIT INVOICES TO: FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535</p>				
14. Type of Order			15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			Grand Total XXXXXXXXXX See Instructions on Reverse		
16. United States of America By (Signature)			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 11/19/2009	2. Order No. A06001055	3. Mod. No. 2	4. Mod. Date 01/06/2010	5. Page No. 4	
6. To Contractor (Name, Address and Zip Code): WEST GOVERNMENT SERVICES 1410 SPRINGHILL RD SUITE 450 MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER LARGE BUSINESS		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	*****FOR FBI INFO ONLY*****				
	REQ #0354588, COST CODE-552522PF, CLASSIFICATION-1305				
	CONTRACT #:G523F0387K DUE DATE:09/30/2010				
	0003 R411 00-FBI-0321	1	EA	984752.000	2984752.00
	OPTION 2, CLEAR/AUTOTRACK, CLIN #100011:				
	CONTRACT #:G523F0387K DUE DATE:09/30/2010				
	0004 R411 00-FBI-0321	1	EA	379008.000	379008.00
	OPTION 2, CLEAR PHONE BATCH, CLIN #100401:				
	CONTRACT #:G523F0387K DUE DATE:09/30/2009				
	0005 R411 00-FBI-0321	1	EA	276240.000	276240.00
	OPTION 2, CLEAR/AUTOTRACK, CLIN #100011:				
14. Type of Order			15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number, if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		XXXXXXXXXXXX See Instructions on Reverse
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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



Purchase Order for Supplies or Services

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

1. Date of Order 11/19/2009	2. Order No. A06001055	3. Mod. No. 2	4. Mod. Date 01/06/2010	5. Page No. 5
6. To Contractor (Name, Address and Zip Code): WEST GOVERNMENT SERVICES 1410 SPRINGHILL RD SUITE 450 MCLEAN VA 22102		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6B23, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	THIS P.O. IS BEING MOD TO ADD THE REMAINING FUNDS TO THIS PURCHASE ORDER. THIS PURCHASE ORDER IS FULLY FUNDED AS OF 1/6/2010 PER CONTRACT SPECIALIST, [REDACTED] ALL ORIGINAL TERMS AND CONDITIONS REMAINS THE SAME.				

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



4,550,000.00

See Instructions on Reverse

CONTRACTOR NUMBER WES2210202

Point of Contact - Purchase Order Information:

16. United States of America
By (Signature)

17. Name (Typed)

Title: Contracting Officer

KENTON D. JENKINS
CONTRACTING OFFICER
FEDERAL BUREAU OF INVESTIGATION

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/03/2009	2. Order No. A01001054	3. Mod. No.	4. Mod. Date	5. Page No. 1	
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: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
0001	CONTRACT #:*--GOVT AGENCY DUE DATE:12/18/2009 R411 00-FBI-0321 INTERAGENCY AGREEMENT FOR PACER ONLINE: SEE ADDENDUM: TECHNICAL CONTACT: [REDACTED] 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.	1	EA	8468.860	8468.86
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions 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 XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			16. United States of America By (Signature) 17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/03/2009		2. Order No. AO1001056		3. Mod. No.		4. Mod. Date		5. Page No. 2	
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: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	<p>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. 1937, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>AGREEMENT ENTERED INTO BASED ON TLE 31, USC 1535 AND 1536 (ECONOMY ACT)</p> <p>PERIOD OF PERFORMANCE: 10/01/09 - 9/30/2010</p> <p>PURCHASE ORDER NUMBER AO1001056 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.</p> <p>SUBMIT INVOICES TO:</p>								
14. Type of Order						15. Grand Total			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
						XXXXXXXXXXXX See Instructions on Reverse			
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer				

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Purchase Order for Supplies or Services

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

1. Date of Order 12/03/2009	2. Order No. AOI001056	3. Mod. No.	4. Mod. Date	5. Page No. 3
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: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535 *****FOR FBI INFO ONLY***** REQ #0354584, COST CODE-1305, CLASSIFICATION-552522PF PREVIOUS P.O. #A9I900600 CONTRACT #1*-GOVT AGENCY DUE DATE:09/30/2010 0002 R411 00-FBI-0321 REMAINING FUNDS FOR PACER ONLINE SERVICES: THIS PURCHASE ORDER IS FULLY FUNDED AS OF 12/22/2009 PER CONTRACT SPECIALIST [REDACTED]	1	EA	33975.460	33975.46

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER JMD2053008	<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total 42,344.32 See Instructions on Reverse
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Point of Contact - Purchase Order Information:

Status:

Commercial Payments Unit - (202) 324-5614

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/02/2009	2. Order No. A01001057	3. Mod. No.	4. Mod. Date	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): DEPARTMENT OF JUSTICE JMD/STS/IRM/CONTRACTS MGMT SVC 601 D STREET, N.W., SUITE 4530 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
0001	CONTRACT #**--GOVT AGENCY DUE DATE:12/18/2009 R411 00--FBI--0321 INTERAGENCY AGREEMENT FOR WESTLAW ONLINE: SEE ADDENDUM TECHNICAL CONTACT: [REDACTED] 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.	1	EA	16400.000	16400.00
<div style="display: flex; justify-content: space-between;"> <div> 14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. </div> <div> 15. Grand Total <div style="border: 1px solid black; padding: 5px; display: inline-block;">XXXXXXXXXX</div> See Instructions on Reverse </div> </div>					
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

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

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

1. Date of Order 12/02/2009	2. Order No. AO1001057	3. Mod. No.	4. Mod. Date	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): DEPARTMENT OF JUSTICE JMD/STS/IRM/CONTRACTS MGMT SVC 601 D STREET, N.W., SUITE 4530 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3681 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535.</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>AGREEMENT ENTERED INTO BASED ON TITLE 31, USC 1535 AND 1536 (ECONOMY ACT)</p> <p>PERIOD OF PERFORMANCE: 10/01/2009 - 09/30/2010</p> <p>PURCHASE ORDER NUMBER AO1001057 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.</p> <p>SUBMIT INVOICES TO:</p>				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				15. Grand Total XXXXXXXXXXXX	
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

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Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/02/2009	2. Order No. A0I001057	3. Mod. No.	4. Mod. Date	5. Page No. 3
6. To Contractor (Name, Address and Zip Code): DEPARTMENT OF JUSTICE JMD/STB/IRM/CONTRACTS MGMT SVC 401 D STREET, N.W., SUITE 4530 WASHINGTON DC 20530		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification OTHER GOVERNMENT AGENCY		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535 *****FDR FBI INFO ONLY***** REQ # 0354585, COST CODE-1305, CLASSIFICATION-552522PF PREVIOUS P.O. A9I900599 CONTRACT #:-GOVT AGENCY DUE DATE:09/30/2009 0002 R411 00-FBI-0321 REMAINING FUNDS FOR WESTLAW SERVICES: THIS PURCHASE ORDER IS FULLY FUNDED AS OF 12/22/2009 PER CONTRACT SPECIALIST [REDACTED]	1	EA	65600.000	65600.00

14. Type of Order

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

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

15.

Grand Total

82,000.00

See Instructions on Reverse

CONTRACTOR NUMBER DEP2053003

Point of Contact - Purchase Order Information:

16. Unit

Status:

Commercial Payments Unit • (202) 324-5614

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



Purchase Order for Supplies or Services

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

1. Date of Order 12/24/2009	2. Order No. A0G001058	3. Mod. No.	4. Mod. Date	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORD PIKE MIAMISBURG OH 45342		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
0001	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 R411 00-FBI-0321 SUBSCRIPTION FOR LEXIS, OY2, CHART 2, TIER D:	1	EA	844000.000	844000.00
0002	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 R411 00-FBI-0321 SUBSCRIPTION FOR LEXIS, OY2, CHART 2, TIER D:	1	EA	771000.000	771000.00
0003	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 R411 00-FBI-0321 BASIC - CLIN #100020:	1	EA	860000.000	860000.00
0004	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 R411 00-FBI-0321 FROMMONITOR, CLIN #100042:	1	EA	981225.000	981225.00
14. Type of Order			15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
			XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/24/2009		2. Order No. A06001038		3. Mod. No.		4. Mod. Date		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORD PIKE MIAMISBURG OH 45342					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 0005 R411 00-FBI-0321 TRANSUNION FLATFILE:				1	EA	990000.000	990000.00	
	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 0006 R411 00-FBI-0321 SEARCHPOINT - CLIN #100074:				1	EA	253575.000	253575.00	
	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 0007 R411 00-FBI-0321 LANDFLIP - CLIN #100080: OPTION #2				1	EA	43075.000	43075.00	
14. Type of Order							15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.							<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
							XXXXXXXXXXXX See Instructions on Reverse		
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXXX Title: Contracting Officer				

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



Purchase Order for Supplies or Services

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

1. Date of Order 12/24/2009	2. Order No. A06001058	3. Mod. No.	4. Mod. Date	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p> <p>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</p>				
14. Type of Order			15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		XXXXXXXXXXXX See Instructions on Reverse
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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



Purchase Order for Supplies or Services

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

1. Date of Order 12/24/2009		2. Order No. A06001058		3. Mod. No.		4. Mod. Date		5. Page No. 4	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)		
	<p align="center">WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>TECHNICAL CONTACT: [REDACTED] SUBMIT INVOICES TO: [REDACTED]</p> <p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLEC- TION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p> <p>FBI, ATTN: [REDACTED] RM. 6329, 935 PENNSYLVANIA AVE N.W., WASHINGTON, D.C. 20535</p> <p>*****FOR FBI INFO ONLY*****</p> <p>PERIOD OF PERFORMANCE: 10/01/2009 - 09/30/2010</p> <p>REQ # 0353644, COST CODE- 1305, CLASSIFICATION-552522PF</p> <p>THIS PURCHASE ORDER IS FULLY FUNDED.</p>								
14. Type of Order						15. Grand Total			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		9,742,875.00	
CONTRACTOR NUMBER LEX4534200						See/Instructions on Reverse			
Point of Contact - Purchase Order Information:						<div style="border: 1px solid black; width: 150px; height: 80px; margin: 10px auto;"></div>			
<div style="border: 1px solid black; width: 150px; height: 30px; margin: 10px auto;"></div>									
<div style="border: 1px solid black; width: 150px; height: 30px; margin: 10px auto;"></div>						<div style="border: 1px solid black; width: 150px; height: 30px; margin: 10px auto;"></div>		<div style="border: 1px solid black; width: 150px; height: 30px; margin: 10px auto;"></div>	

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Title: Contracting Officer

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/24/2009	2. Order No. AOG001058	3. Mod. No. 2	4. Mod. Date 03/25/2010	5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
0001	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 R411 00-FBI-0321 SUBSCRIPTION FOR LEXIS, OY2, CHART 2, TIER D:	1	EA	844000.000	844000.00
0002	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 R411 00-FBI-0321 SUBSCRIPTION FOR LEXIS, OY2, CHART 2, TIER D:	1	EA	771000.000	771000.00
0003	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 R411 00-FBI-0321 BASIC - CLIN #100020:	1	EA	860000.000	860000.00
0004	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 R411 00-FBI-0321 PROMONITOR, CLIN #100042:	1	EA	981225.000	981225.00
14. Type of Order			15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
			XXXXXXXXXXXX		
			See Instructions on Reverse		
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer		

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Purchase Order for Supplies or Services

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

1. Date of Order 12/24/2009		2. Order No. A0G001058		3. Mod. No. 2		4. Mod. Date 03/25/2010		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 0005 R411 00-FBI-0321 TRANSUNION FLATFILE:	1	EA	990000.000	990000.00				
	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 0006 R411 00-FBI-0321 SEARCHPOINT - CLIN #100074:	1	EA	253575.000	253575.00				
	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 0009 R411 00-FBI-0321 RESOLT, CLIN #100061:	1	EA	278565.000	278565.00				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.						15. Grand Total XXXXXXXXXXXX See Instructions on Reverse			
Point of Contact - Purchase Order Information:						16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

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Purchase Order for Supplies or Services

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

1. Date of Order 12/24/2009	2. Order No. A0G001058	3. Mod. No. 2	4. Mod. Date 03/25/2010	5. Page No. 3
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	THIS P.O. IS BEING MOD TO ADD RESOLT SERVICES. TO THE CONTRACT. RESOLT PERIOD OF PERFORMANCE WILL BE 2/01/2010 - 9/30/2010. ALL OTHER TERMS AND CONDITIONS REMAINS THE SAME AS OF 3/25/2010. DONE BY CONTRACT SPECIALIST [REDACTED].				

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input checked="" type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total 10,071,440.00 <i>See Instructions on Reverse</i>
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CONTRACTOR NUMBER LEX4534200

Point of Contact - Purchase Order Information:

Commercial Payments Unit - (202) 324-5614

Contracting Officer
Title: Contracting Officer

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FEDERAL BUREAU OF INVESTIGATION
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Federal Bureau of Investigation**



Purchase Order for Supplies or Services

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

1. Date of Order 12/24/2009	2. Order No. AOG001058	3. Mod. No. 1	4. Mod. Date 02/03/2010	5. Page No. 1
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001		
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
0008	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 R411 00-FBI-0321 MOD/ADD ENHANCEMENT FUNDS FOR SEARCHPOINT FOR HCFU: THIS P.O. IS BEING MOD TO ADD ADDITIONAL FUNDS FOR HCFU SEARCHPOINT DATABASE, ALL ORIGINAL TERMS AND CONDITIONS REMAINS THE SAME AS OF 2/3/2010 PER SYC	1	EA	50000.000	50000.00

14. Type of Order

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

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

15.

Grand Total

9,792,875.00

See Instructions on Reverse

CONTRACTOR NUMBER LEX4534200

Point of Contact - Purchase Order Information:

16

17. Name (Typed)

Commercial Payments Unit - (202) 324-5614

Title: Contracting Officer

MBH

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Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/24/2009		2. Order No. A0G001058		3. Mod. No. 3		4. Mod. Date 04/08/2010		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY; MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
0001	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 R411 00-FBI-0321 SUBSCRIPTION FOR LEXIS, 0Y2, CHART 2, TIER D:	1	EA	844000.000	844000.00				
0002	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 R411 00-FBI-0321 SUBSCRIPTION FOR LEXIS, 0Y2, CHART 2, TIER D:	1	EA	771000.000	771000.00				
0003	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 R411 00-FBI-0321 BASIC - CLIN #100020:	1	EA	860000.000	860000.00				
0004	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 R411 00-FBI-0321 FROMONITOR, CLIN #100042, ADJUSTING TO CLIN #100041	1	EA	862706.250	862706.25				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.						15. Grand Total XXXXXXXXXX <i>See Instructions on Reverse</i>			
Point of Contact - Purchase Order Information:						16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/24/2009		2. Order No. AOG001058		3. Mod. No. 3		4. Mod. Date 04/08/2010		5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)				
0005	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 R411 00-FBI-0321 TRANSMISSION FLATFILE:	1	EA	990000.000	990000.00				
0006	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 R411 00-FBI-0321 SEARCHPOINT - CLIN #100074:	1	EA	253575.000	253575.00				
0007	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 R411 00-FBI-0321 LANDFLIP - CLIN #100080: OPTION #2	1	EA	43075.000	43075.00				
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number, if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.						15. Grand Total XXXXXXXXXXXX <i>See Instructions on Reverse</i>			
Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614						16. United States of America By (Signature) 17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/24/2009	2. Order No. AOG001058	3. Mod. No. 3	4. Mod. Date 04/08/2010	5. Page No. 3	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS			
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER); PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p> <p>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</p>				
14. Type of Order			15.		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
			Grand Total See Instructions on Reverse		
Point of Contact - Purchase Order Information:			16. United States of America By (Signature)		
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614			17. Name (Typed) XXXXXXXXXXXXX Title: Contracting Officer		

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



Purchase Order for Supplies or Services

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

1. Date of Order 12/24/2009		2. Order No. A0G001058		3. Mod. No. 3		4. Mod. Date 04/08/2010		5. Page No. 4	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)		Amount (F)	
	<p align="center">WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>TECHNICAL CONTACT: [REDACTED]</p> <p>SUBMIT INVOICES TO:</p> <p>IN ACCORDANCE WITH THE REQUIREMENT OF THE DEBT COLLEC- TION ACT OF 1996, PUBLIC LAW 104-134, IT IS THE INTENT OF THE DEPARTMENT OF JUSTICE TO USE YOUR TAXPAYER IDENTIFICATION NUMBER FOR PURPOSES OF COLLECTING AND REPORTING ON ANY DELINQUENT AMOUNTS ARISING OUT OF YOUR RELATIONSHIP WITH THE GOVERNMENT.</p> <p>FBI, ATTN: [REDACTED] 935 PENNSYLVANIA AVE N.W., WASHINGTON, D.C. 20535</p> <p>*****FOR FBI INFO ONLY*****</p> <p>PERIOD OF PERFORMANCE: 10/01/2009 - 09/30/2010; REQ # 0353644, COST CODE- 1305, CLASSIFICATION-552522PF</p> <p>THIS PURCHASE ORDER IS FULLY FUNDED.</p>								
14. Type of Order						15.			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions con- tained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
						Grand Total XXXXXXXXXXXX See Instructions on Reverse			
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXXX Title: Contracting Officer				

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/24/2009	2. Order No. AOG001058	3. Mod. No. 3	4. Mod. Date 04/08/2010	5. Page No. 5	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			
10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS			
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
0008	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 R411 00-FBI-0321 MOD/ADD ENHANCEMENT FUNDS FOR SEARCHPOINT FOR HCFU: THIS P.O. IS BEING MOD TO ADD ADDITIONAL FUNDS FOR HCFU SEARCHPOINT DATABASE, ALL ORIGINAL TERMS AND CONDITIONS REMAINS THE SAME AS OF 2/3/2010 PER SYC CONTRACT #:GS02F0048M DUE DATE:09/30/2010 R411 00-FBI-0321 RESOLT, CLIN #100061: THIS P.O. IS BEING MOD TO ADD RESOLT SERVICES, TO THE CONTRACT. RESOLT PERIOD OF PERFORMANCE WILL BE 2/01/2010 - 9/30/2010, ALL OTHER TERMS AND CONDITIONS REMAINS THE SAME AS OF 3/25/2010, DONE BY CONTRACT SPECIALIST ([REDACTED]). THIS P.O. IS BEING MODIFIED TO A TIER REDUCTION FROM	1	EA	50000.000	50000.00
0009	CONTRACT #:GS02F0048M DUE DATE:09/30/2010 R411 00-FBI-0321 RESOLT, CLIN #100061: THIS P.O. IS BEING MOD TO ADD RESOLT SERVICES, TO THE CONTRACT. RESOLT PERIOD OF PERFORMANCE WILL BE 2/01/2010 - 9/30/2010, ALL OTHER TERMS AND CONDITIONS REMAINS THE SAME AS OF 3/25/2010, DONE BY CONTRACT SPECIALIST ([REDACTED]). THIS P.O. IS BEING MODIFIED TO A TIER REDUCTION FROM	1	EA	278565.000	278565.00
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			15. Grand Total XXXXXXXXXXXX		See Instructions on Reverse
Point of Contact - Purchase Order Information:		16. United States of America By (Signature)			
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614		17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer			

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U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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

1. Date of Order 12/24/2009		2. Order No. A0G001058		3. Mod. No. 3		4. Mod. Date 04/08/2010		5. Page No. 6	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification OTHER LARGE BUSINESS			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
	CLIN #100042 (800,000 SUBJECT/DAY) TO CLIN #100041 (600,000 SUBJECT/DAY). THIS MODIFICATION WILL TAKE EFFECT ON 4/1/2010 IN OPTION YEAR 2. ALL OTHER TERMS AND CONDITIONS REMAINS THE SAME AS OF 4/7/2010 PER CO [REDACTED]								
14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, any Conditions specified on both sides of this order, the above quotation number, if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.							15. Grand Total 9,952,921.25		
CONTRACTOR NUMBER LEX4534200									
Point of Contact - Purchase Order Information: [REDACTED] Status: [REDACTED] Commercial Payments Unit - (202) 524-5614									
Title: Contracting Officer									

CONTRACTING OFFICER
FEDERAL BUREAU OF INVESTIGATION
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**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

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

1. Date of Order 12/24/2009		2. Order No. A0G001058		3. Mod. No. 11		4. Mod. Date 04/29/2010		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code): LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342					7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001				
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
CONTRACT #:GS02F0048M CO10 R499 00-FBI-0008	DUE DATE:09/30/2010 MODIFICATION TO ADD PROMONITOR UTILITY DATA, #100045 THIS P.O. IS BEING MODIFIED TO ADD PROMONITOR UTILITY DATA FOR 6 MONTHS AT A PRORATE COST. PERIOD OF PERFORMANCE 4/1/2010 - 9/30/2010.				6	EA	30000.000	180000.00	
<div style="display: flex; justify-content: space-between;"> <div> 14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. </div> <div> 15. Grand Total 10,132,921.25 See Instructions on Reverse </div> </div>									
CONTRACTOR NUMBER LEX4534200					16. [REDACTED]				
Point of Contact - Purchase Order Information: [REDACTED]					Title: Contracting Officer MBH				

b6
b7c

b2
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b7c

CONTRACTING OFFICER

FEDERAL BUREAU OF INVESTIGATION

ORIGINAL