FISCAL YEAR 2010

PURCHASE ORDER COPIES





IMPORTANT: Mark all peckages and gaspers with contract and/or order numbers 1. Date of Order 1. Date o					Supplies or Serv	ices		
5. To Contractor (Parma, Address and Zip Code): 2. B INDELIDURIDE NETWORK: 350 NORTH FAIRFAX DRIVE TE 650 6. Issuing Office (Address correspondence to): EDERAL DUREAU OF INVESTIGATION ROUNG AS23, JEH F.B.I. ELDIG. ASSHINGTON, D. C. 20535 15. Send Invoice for (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ROUNG AS23, JEH F.B.I. ELDIG. ASSHINGTON, D. C. 20535 16. Baulings Glassification THER LARGE BUSINESS DESTINATION THER LARGE BUSINESS DESTINATION 17. FO.B. Point 12. Discount forms NET 30 DAYS 18. Schedule Unit No. (8) ONTRACT #1:SS22F9614D DUE DATE:12/18/2009 1 FERIOD OF PERFORMANCE: 10/01/2009 - 9/30/2010 PTION YEAR 2: PUBLIC SOURCE INFORMATION: FERIOD OF PERFORMANCE: 10/01/2009 - 9/30/2010 PTION YEAR 2: PUBLIC SOURCE INFORMATION: FERIOD OF PERFORMANCE: 10/01/2009 - 9/30/2010 PTION YEAR 2: PUBLIC SOURCE INFORMATION: FERIOD OF PERFORMANCE: 10/01/2009 - 9/30/2010 PTION YEAR 2: PUBLIC SOURCE INFORMATION: FERIOD OF PERFORMANCE: 10/01/2009 - 9/30/2010 PTION YEAR 2: PUBLIC SOURCE INFORMATION: FERIOD OF PERFORMANCE: 10/01/2009 - 9/30/2010 PTION YEAR 2: PUBLIC SOURCE INFORMATION: FERIOD OF PERFORMANCE: 10/01/2009 - 9/30/2010 PTION YEAR 2: PUBLIC SOURCE INFORMATION: FERIOD OF PERFORMANCE: 10/01/2009 - 9/30/2010 PTION YEAR 2: PUBLIC SOURCE INFORMATION: FERIOD OF PERFORMANCE: 10/01/2009 - 9/30/2010 PTION YEAR 2: PUBLIC SOURCE INFORMATION: FERIOD OF PERFORMANCE: 10/01/2009 - 9/30/2010 PTION YEAR 2: PUBLIC SOURCE INFORMATION: FERIOD OF PERFORMANCE: 10/01/2009 - 9/30/2010 PTION YEAR 2: PUBLIC SOURCE INFORMATION: FERIOD OF PERFORMANCE: 10/01/2009 - 9/30/2010 PTION YEAR 2: PUBLIC SOURCE INFORMATION: FERIOD OF PERFORMANCE: 10/01/2009 - 9/30/2010 FERIOD OF PERFO			ract and/or order ni		d. No.	4. Mod	I. Date	5. Page No.
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IMPORTANT: Mark all packages and p	papers with contract a	nase Order for Su	pp	1062		
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8. Issuing Office (Address corresponde EDERAL BUREAU OF I ROCUREMENT SECTION DOM 6823, JEH F.B. ASHINGTON, D. C.	NVESTIGATI I. BLDG.	ON FI A' 2-	Send Invoice to: (Nam EDERAL RUR! TTN:: 400 SCHUST! HEVERLY:, M	EAU OF	: INVESTIGA IVE	MOTTA
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	N VA 22102			-	CHEVERLY, N			•
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8. Issuing Office (Address correspondence to): EDERAL BUREAU OF INVESTIC ROCUREMENT SECTION BOM 6823, JEH F.B.I. BLDG ASHINGTON, D. C. 20535	j u	9. Send Invoice to: (Name FEDERAL BURN ATTN: 2400 SCHUSTI CHEVERLY, MI	ne, Address and Zip Co EAU OF INV ER DRIVE D - 20781-C	xe): PESTIGAT	TON
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FBI, ATTN: AVENUE, N.W., WASHING *************FOR FBI PEQ #0354584, COST CO FREVIOUS P.O. #A9190C ONTRACT #:*-GOVT AGENCY OO2 F411 OO-FBI-O321 FEMAINING FUNDS FOR F THIS PURCHASE ORDER I FER CONTRACT SPECIALI	INFO ONLY** DE-1305, CL AOO DUE DATE:C ACER ONLINE S <u>FULLY FUN</u>	**************************************	52522FF EA 33875	i. 460	33875.46
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EPARTMENT OF JUSTICE MD/STS/IRM/CONTRACTS MGMT SVC O1 D STREET, N.W., SUITE 4530 ASHINGTON DC 20530 8. issuing Office (Address correspondence to): EDERAL BUREAU OF INVESTIBATION ROCUREMENT SECTION OM 6823, JEH F.B.I. BLDG. ASHINGTON, D. C. 20535 10. Business Classification THER GOVERNMENT AGENCY PESTINATION THER GOVERNMENT AGENCY PESTINATION 13. Schedule 14. POB. Point OM 68. Supplies or Services 15. Schedule 16. N.W., WASHINGTON, DC 20535 17. FOB. Point OM 18. Schedule 18. Schedule 19. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001 16. Business Classification THER GOVERNMENT AGENCY PESTINATION THER GOVERNMENT AGENCY PESTINATION 17. FOB. Point OC. (N) (N) (N) (N) (N) (N) (N) FEI., ATTN: AVENUE, N.W., WASHINGTON, DC 20535 ***********************************	
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THER GOVERNMENT AGENCY DESTINATION 13. Schedule Line No. Supplies or Services FBI, ATTN: Quantity Ordered Unit (D) Unit Price (F) FBI, ATTN: PURCHASE ORDER IS FULLY FUNDED AS OF 12/22/2009 13. Schedule Quantity Ordered Unit Unit Price (P) CO (P) Quantity Ordered Unit Unit Price (P) Quantity Ordered Unit Unit Price (P) Quantity Ordered Unit Unit Price (P) Quantity Ordered Unit Unit Price (P) Quantity Ordered Unit Unit Price (P) Quantity Ordered Unit Unit Price (P) Quantity Ordered Unit Unit Price (P) Quantity Ordered Unit Unit Price (P) Quantity Ordered Unit Unit Price (P) Quantity Ordered Unit Unit Price (P) Amout Charles (P) Quantity Ordered Unit Unit Price (P) Amout Charles (P) Quantity Ordered Unit Unit Price (P) Quantity Ordered Unit Unit Price (P) Quantity Ordered Unit Unit Price (P) Quantity Ordered Unit Unit Price (P) Quantity Ordered Unit Unit Price (P) Quantity Ordered Unit Unit Price (P) Quantity Ordered Unit Unit Price (P) Quantity Ordered Unit Unit Price (P) Quantity Ordered Unit Unit Price (P) Quantity Ordered Unit Unit Price (P) Quantity Ordered Unit Unit Price (P) Quantity Ordered Unit Unit Unit Price (P) Quantity Ordered Unit Unit Unit Price (P) Quantity Ordered Unit Unit Unit Price (P) Quantity Ordered Unit Unit Unit Price (P) Quantity Ordered Unit Unit Unit Price (P) Quantity Ordered Unit Unit Unit Price (P) Quantity Ordered Unit Unit Unit Price (P) Quantity Ordered Unit Unit Unit Price (P) Quantity Ordered Unit Unit Unit Price (P) Quantity Ordered Unit Unit Unit Price (P) Quantity Ordered Unit Unit Unit Price (P) Quantity Ordered Unit Unit Unit Price (P) Quantity Ordered Unit Unit Unit Price (P) Quantity Ordered Unit Unit Unit Price (P) Quantity Ordered Unit Unit Unit Unit Unit Price (P) Quantity Ordered Unit Unit Unit Unit Unit Unit Unit Unit	
Line No. Supplies or Services Quantity Ordered Unit Unit Price (P) FBI, ATTN: 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535 **********************************	
FBI, ATTN: AVENUE, N.W., WASHINGTON, DC 20535 *************************** PEQ * 0354585, COST CODE-1305, CLASSIFICATION-55252PF FREVIOUS P.O. A91900599 ONTRACT #:*-GOVT AGENCY DUE DATE:09/30/2009 OO2 F411 OO-FBI-0321 FEMAINING FUNDS FOR WESTLAW SERVICES: THIS PURCHASE ORDER IS FULLY FUNDED AS OF 12/22/2009	nt'
	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. DEP2053003 B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. See Instructions on E	
Point of Contact - Purchase Order Information: 16. Upi	/
Status:	\
ORIGINAL	<u> </u>





IMPORTANT. Mark all	ckages and papers with c	Purchase Orde		pplies or Serv	rices				
1. Date of Order	2. Order No.	ontract and/or order nu	3. Mod. No	•	4. Mod	I. Date	5. Page No.		
. 12/24/20	09 A0G	1001058					1		
6. To Contractor (Name, EXIS-NEXIS 393 SPRINGBO IAMISBURG C	Address and Zip Code):		FI A	7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001					
8. Issuing Office (Addres	correction dence to):		9. 9	Send Invoice to: (Nar	me Address	and Zin Code):	s		
EDERAL BUREA ROCUREMENT S OOM 6823, JE WISHINGTON, D	U OF INVESTI ECTION H F.B.I: BLD		F1 A1 2-	•	EAU C	F. INVESTIG IVE	MOITA		
10. Business Classificati	on	11. F.O.B. Point DESTINATIO	110		- 1	SCOUNT TERMS ET 30 DAYS			
			13. Sched	ule		1			
Line No. Sur					Unit (D)	Unit Price (E)	Amount (F)		
ONTRACT #:GS 001 F411 00- SUBCRIPT		DUE DATE: S, OY2, CHA		1.	EA 8	44000.000	4844000.00		
ONTRACT ##GS CO2 F411 CO- SUBSCRIP				1.	EA 7:	11000000	1771000.00		
ONTRACT #:GS 003 F411 00- PASIC -		• •	`. !09/30;	I .	EA 8	50000000	860000.00		
CONTRACT M:GS CO4 R411 CO- FROMONIT		DUE DATE:	:09/30		EA 91	31225.000	981225.00		
·									
Conditions specified on both :	nish the following under the tem ides of this order, the above qu tached sheets, if any, including	uotation tained on this side	e only of this fo	order is subject to instructi rm and is issued subject to nbered contract.	ons con- o the terms	Grand XXX	xxxxxxx		
as Indicated.			-		•	See Ins	tructions on Reverse		
Point of Contact - Purch	ase Order Information:		16	. United States of An By (Signature)	nerica				
Point of Contact - Invo Commercial Payments U			. 17	. Name (Typed)		XXX	XXXXXXX ·		
Commercial Fayments	THE - (202) 324-3014	•		Title: Contracting O	fficer		±.		





IMPORTANT: Mark all packages a	Purch	ase Order for Su	pplies or Serv	/ices		
Date of Order	2. Order No.	3. Mod. No).	4. Mod	. Date	5. Page No.
12/24/2009	A000010	58				9
6. To Contractor (Name, Address a		7.	Ship to (Consignee an	d address, Zi	p Code):	
EXIS-WEXIS		F	eder <u>al bur</u>	EAU O	F INVESTIG	AT <u>ION</u>
593 SPRINGBORO P			TTNE			
IAMISBURG OH 4	5342	· ·	400 SCHUST			
-		C	HEVERLY, M	m 50.	781-0001	
8. Issuing Office (Address correspo	ondence to):	9.	Send Invoice to: (Nar	ne, Address	and Zip Code):	
EDERAL BUREAU OF		1	eder <u>al bû</u> r			ATION
ROCUREMENT SECTI			TTN:			
DOM 6823, JEH F.			400 ECHUST	_		_
ASHINGTÒN, D. C.	20535	C	HEVERLY, M	ID 201	781-0001	
10. Business Classification	11. 1	O.B. Point		12. Dis	scount Terms	
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OPTION #2		,	-		15.	
A. Purchase - Please furnish the fol Conditions specified on both sides of this number if indicated, and the attached she as indicated.	order, the above quotation	☐ B. Delivery - This delivery tained on this side only of this fo and conditions of the above-nur	rm and is issued subject to		iotai 7	XXXXXXX tructions on Reverse
Point of Contact - Purchase Order	r Information:	16	. United States of An By (Signature)	nerica	<u> </u>	
Point of Contact - Invoice Paym	ent Status:	17	. Name (Typed)		XXX.	XXXXXXXX
Commercial Payments Unit - (20			Title: Contracting Of	fficer	******	4
			riue. Contracting Of	11001		





IMPORTANT: 1	lark all nackanee and	Put papers with contra	rcnase Ord	er for Si	applies or Servi	ices		
1. Date of Orde		2. Order No.	ct and/or order in	3. Mod. N	0.	4. Mod	. Date	5. Page No.
	4/2009	A0600:	1058					
	or (Name, Address an	d Zip Code):)	Ship to (Consignee and		·	
XIS-NEX		1.4150			EDERAL BUR	EAU OF	F INVESTIGA	IION
	NGBORO PI			1	TTN:	8110 W. P		
MALDEUN	G OH 45	342 .		- 1	400 SCHUSTI			
				١.	HEVERLY, M	U 20.	\81-000T	
3. Issuing Offic	e (Address correspond	dence to):		9.	Send Invoice to: (Nam	ie. Address a	and Zip Code):	2
	•	INVÉSTIGA	TION		EDERAL BÜRI			TION
COCUREME	NT SECTIO	N			iTTN:			7
	, JEH F.B			22	:400 <u>SCHUSTI</u>	ER DRI	CAE	_
SHINGTO	iN _a D _a C _a	20535	٠.	C	HEVERLY, M	0 200	781-0001	
10. Business C	lassification	14	1. F.O.B. Point			12 Dis	count Terms	
TO: DUSTINGS O	accompanion	1 '	ESTINATI	าพ		i	ET 30 DAYS	
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ine No. (A)	Supplies or Se (B)	ervices			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
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Point of Contac	ct - Purchase Order	Information:		1	6. United States of Am By (Signature)	erica	<u> </u>	-
Point of Cont	act - Invoice Paymer ayments Unit - (202)	nt Status:		1	7. Name (Typed)		XXXX	XXXXXXX
Commercial P	aymens ont - (202)	754-7014		1	Title: Contracting Off	ficer		<u>*</u>





IMPORTAL 1. Date of		2. Order No.		3. Mod.			d. Date	5. Page No.
1.7	2/24/2009	AOGG	001058					_ 4
	tractor (Name, Address a			7	7. Ship to (Consignee an	d address, Z	ip Code):	
	NEXIS .	•			FEDERAL BUR	EAU O	F INVESTIGA	TION
	PRINGBORO P				ATTN:			
:AMISI	BURG OH 4	5342		1	2400 SCHUST			
					CHEVERLY, M	in 50	781-0001	
8. Issuing	Office (Address correspo	ondence to):			9. Send Invoice to: (Nar	ne, Address	and Zip Code):	
DERAL	L BUREAU OF	INVESTIO	BATION		FEDERAL BUR	EAU O	F INVESTIGA	TION
	EMENT SECTION				ATTN:			
	823, JEH F.)		j.,	1	2400 SCHUST			_
ESHLNi	GTON, D. C.	20535			CHEVERLY, M	D 20	781-0001	
10. Busine	ess Classification		11. F.O.B. Poir	nt i		12. Di	scount Terms	
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Line No.	Supplies or	Sandrae		13. 301		Unit	Unit Price	Amount
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					applies or Serv	rices		
IMPORTANT: Mark al 1. Date of Order	l packages and	papers with con 2. Order No.	tract and/or order n	umbers 3. Mod. N	o. ·	4. Mod	d. Date	5. Page No.
12/24/2	2009	AOGO	01058	2		03/	25/2010	1
6. To Contractor (Nat EXIS - NEXIS 393 SPRINGI NIAMISBURG	BORO PI	KE		F	Ship to (Consignee and FEDERAL BURATTN: 2400 SCHUSTCHEVERLY, M	EAU O	F INVESTIG	ATION
8. Issuing Office (Add EDERAL BURI ROCUREMENT ROOM 6823.	EAU OF SECTIO JEH F.B	INVESTIC N .I. BLDG		F .2	Send Invoice to: (NarFEDER AL BURATTN: 2400 SCHUSTCHEVERLY, M	EAU O	F INVESTIG	ATION
10. Business Classifi	cation		11. F.O.B. Point DESTINATI	ON	-		scount Terms ET 30 DAYS	
				13. Sche	dule			•
Line No. (A)	Supplies or Se (B)	rvices			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
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CONTRACT #:0 0002 R411 00 SUBSCRI	>-FBI-0	321	DUE DATE		1	EA 7	71000.000	771000.00
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14. Type of Order A. Purchase - Please Conditions specified on be number if indicated, and if	oth sides of this o	rder, the above quota	ation tained on this si	de only of this fo	order is subject to instruction orm and is issued subject to imbered contract.		Grand XXXX	XXXXXXX
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Point of Contact - Pu	rchase Order I	nformation:		. 16	6. United States of Am By (Signature)	nerica	1	
Point of Contact - In Commercial Paymen				17	7. Name (Typed)		XXX	XXXXXXXX
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IMPORTANT: Mark all packs				pplies or Serv	ices		
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6. To Contractor (Name, Add LEXIS-NEXIS 9393 SPRINGBORO HIAMISBURG OH			F A 2	Ship to (Consignee an EDERAL BUR TTN: 400 SCHUST HEVERLY, M	EAU O	F INVESTIG	ATION
8. Issuing Office (Address or FEDERAL BUREAU PROCUREMENT SEC ROOM 6823, JEH JASHINGTON, D.	OF INVESTIG CTION F.B.I. BLD		F A 2	Send Invoice to: (Nar EDERAL BUR TTN: 400 SCHUST HEVERLY, M	EAU O	F INVESTIG	ATION
10. Business Classification	-	11. F.O.B. Point				count Terms	
	-	DESTINATI	ON		N:	ET 30 DAYS	
			13. Sched	ule		T	
Line No. Suppli	es or Services (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT #:GSO2 0006 R411 00-F1	BI-0321 V FLATFILE: 2F0048M	DUE DATE DUE DATE		1		3575.000	990000.00
CONTRACT #:GS02 0009 R411 00-FE RESOLT, CI		•	:09/30		EA 2°	78565.000	278565.00
14. Type of Order A. Purchase - Please furnish Conditions specified on both sides number if indicated, and the attach as indicated.	of this order, the above quo	tation tained on this si	de only of this fo	order is subject to instruction rm and is issued subject to inbered contract.		Total 7	XXXXXXXX tructions on Reverse
Point of Contact - Purchase	Order Information:			. United States of Am By (Signature)	erica	.	
Point of Contact - Invoice Commercial Payments Unit			. 17	. Name (Typed)		XXX	XXXXXXXX
Commercial raymons Only	(_02) 02 . 501.		1	Title: Contracting Of	ficer		-i,





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MPOHIANI: Mark all packages an Date of Order	d papers with contract and/or o	order numbers 3, Mod, N	0.	4. Mod. Da	ate	5. Page No.
12/24/2009	A0G001058	2			72010	3
To Contractor (Name, Address an XIS – NEXIS	d Zip Code):	7. F	Ship to (Consignee and FEDERAL BUR	l address, Zip C	ode):	
93 SPRINGBORO PI AMISBURG OH 45		2	ATTN: 2400 SCHUST CHEVERLY, M			
Issuing Office (Address corresponded Address Corres	INVESTIGATION ON B.I. BLDG.	F A 2	Send Invoice to: (Name of EDERAL BURNATIN: 2400 SCHUST	EAU OF ER DRIV	INVESTIGA Æ	ATION
. Business Classification	11. F.O.B. DESTIN			12. Discou	unt Terms 30 DAYS	
	<u> </u>	13. Sche	dule			
ne No. Supplies or S (A) (B)	ervices		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
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4. Type of Order 1 A. Purchase - Please furnish the follor on ditions specified on both sides of this cumber if indicated, and the attached sheet	wing under the terms, and B.	Delivery - This delivery	ONT BY CONT	15. ns con-	irand 10,0	71.440.00
	wing under the terms, and B. rider, the above quotation and core, if any, including delivery and core	Delivery - This delivery on this side only of this for diltions of the above-nu	ONT BY CONT	15. ns con-	irand 10,0	071.440.00 ructions on Reverse





		F	urchase Ord	er for S	upplies or Servi	ces		
IMPORT.	ANT: Mark all packages and	2. Order No.	ntract and/or order no	umbers 3. Mod. ?	Jo.	4 Nod	I. Date	5. Page No.
i. Date	12/24/2009	i	G001058	3. mod. r	10.		/03/2010	5. Fage No.
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				1	7. Name (Typed)			
Comme	rcial Payments Unit - (202)	324-3014			Title: Contracting Offi	cer		≈ MBH
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IMPORTANT: Mark all packages a	Purch:	ase Order	for Su	oplies or Serv	ices		
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12/24/2009	A0G00105	8		3	04	/08/2010	1
6. To Contractor (Name, Address a EXIS-NEXIS 393 SPRINGBORO P I AMISBURG OH 4	and Zip Code): I.KE	· · · · ·	FE AT 24	Chip to (Consignee and DERAL BUR) TN: OO SCHUST! EVERLY; MI	i address, Zi EAU OF	p Code): F INVESTIG	ATION
8. Issuing Office (Address corresponded in the Control of Control	INVESTIGATIO ON 3.I. BLDG.	N ·	FE AT 24	end Invoice to: (Nam DERAL BURI TN: TO SCHUSTI EVERLY, MI	EAU OF	INVESTIG VE	ATION
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Point of Contact - Purchase Orde	r Information:		16.	United States of Am By (Signature)	erica	<u> </u>	
Point of Contact - Invoice Paym Commercial Payments Unit - (20)		•	17.	Name (Typed)		XXX	XXXXXXXXX
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Purchase Order fo		es or Ser	vices		
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12/24/2009 A0G001058	3		04	/08/2010	. 2
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AMISBURG OH 45342		SCHUST	ER DR	LVE	
	- 1	ERLY, M		781-0001	
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Point of Contact - Purchase Order Information:		ed States of Ai Signature)	merica		•
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