# Purchase Order for Supplies or Services

**FBI**

Federal Bureau of Investigation

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/2009</td>
<td>A06001054</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>6. To Contractor (Name, Address and Zip Code):</th>
</tr>
</thead>
<tbody>
<tr>
<td>D &amp; B WORLDWIDE NETWORK</td>
</tr>
<tr>
<td>4350 NORTH FAIRFAX DRIVE</td>
</tr>
<tr>
<td>STE 650</td>
</tr>
<tr>
<td>ARLINGTON, VA 22203</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>8. Issuing Office (Address correspondence to):</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION</td>
</tr>
<tr>
<td>PROCUREMENT SECTION</td>
</tr>
<tr>
<td>RM 6825, JEH F.B.I. BLDG.</td>
</tr>
<tr>
<td>WASHINGTON, D.C. 20535</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9. Send Invoice to: (Name, Address and Zip Code):</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION</td>
</tr>
<tr>
<td>ATTN:</td>
</tr>
<tr>
<td>2400 SCHUSTER DRIVE</td>
</tr>
<tr>
<td>CHEVERLY, MD 20781-0001</td>
</tr>
</tbody>
</table>

| 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 #: S22F9614D                        |
| DUE DATE: 12/18/2009                         |
| 0001 R411 C0-FBI-0321                        |
| OPTION YEAR 2: PUBLIC SOURCE INFORMATION:    |

**PERIOD OF PERFORMANCE:** 10/01/2009 – 9/30/2010

**TECHNICAL CONTACT:**

**NOTE:** THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A "CONTINUING RESOLUTION" (CR). THIS PURCHASE ORDER HAS BEEN ISSUED FOR AUTHORIZED LIMITED FUNDING UNDER THE TERMS OF A CONTINUING RESOLUTION TO COVER EXPENSES INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/01/09 THROUGH 12/18/09. 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

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

<table>
<thead>
<tr>
<th>15. Grand Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>XXXXXXXXXXXX</td>
</tr>
</tbody>
</table>

See Instructions on Reverse

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

<table>
<thead>
<tr>
<th>17. Name (Typed)</th>
</tr>
</thead>
<tbody>
<tr>
<td>XXXXXXXXXXXX</td>
</tr>
</tbody>
</table>

Title: Contracting Officer

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

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

Commercial Payments Unit - (202) 324-5614

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

1. Date of Order: 11/18/2009
2. Order No.: 600001054
3. Mod. No.: 4. Mod. Date: 5. Page No.: 1

6. To Contractor (Name, Address and Zip Code):
   D & B WORLDWIDE NETWORK
   3350 NORTH FAIRFAX DRIVE
   STE 650
   ARLINGTON VA 22203

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

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

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

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

13. Schedule

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

14. Type of Order
   A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quoted information, 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: XXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

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

16. United States of America
   By (Signature)

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

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

Purchase Order for Supplies or Services

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

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

FBI, ATTN: 935 PENNSYLVANIA AVE N.W., WASHINGTON, D.C. 20535

REQ #0354542, COST CODE-1305, CLASSIFICATION-552522FF

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

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

CONTRACTOR NUMBER: DUN2220500

Point of Contact - Purchase Order Information:  

16. Note:

15. Grand Total: $300,000.00

See Instructions on Reverse
# Purchase Order for Supplies or Services

**FBI**

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

**Date of Order:** 11/18/2009  
**Order No.:** AOG001054  
**Mod. No.:** 1  
**Mod. Date:** 12/22/2009  
**Page No.:** 1

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

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

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

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

### 10. Business Classification:
OTHER LARGE BUSINESS

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

### 12. Discount Terms:
NET 30 DAYS

### 13. Schedule

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>001 K-411 E=0-FBI-0521</td>
<td>1</td>
<td>EA</td>
<td>300000.00</td>
<td>300000.00</td>
</tr>
</tbody>
</table>

**Note:** The Federal Government is currently operating under a "continuing resolution" (CR). This purchase order has been issued for authorized limited funding under the terms of a continuing resolution to cover expenses incurred by the government during the period 10/01/09 through 12/18/09. 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, Room 1987, J. Edgar Hoover Bldg 935 Pennsylvania Avenue, NW.

### 14. Type of Order
- [ ] A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number and indicated, and the attached sheets, if any, including delivery an 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
![Grand Total]

**See Instructions on Reverse**

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

### 17. Name (Typed):
XXX XXXXXX

**Title:** Contracting Officer

**Point of Contact - Invoice Payment Status:**
Commercial Payments Unit - (202) 324-5614
# Purchase Order for Supplies or Services

## Important Information

1. **Date of Order**: 11/18/2009
2. **Order No.**: A00001054
3. **Mod. No.**: 1
4. **Mod. Date**: 12/22/2009
5. **Page No.**: 2

### 6. To Contractor (Name, Address and Zip Code):
D & B WORLDWIDE NETWORK
4300 NORTH FAIRFAX DRIVE
STE 650
ARLINGTON, VA 22203

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

### 8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 602S, JEH F.B.I. BLDG.
WASHINGTON, D.C. 20535

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

### 10. Business Classification
OTHER LARGE BUSINESS

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

### 12. Discount Terms
NET 30 DAYS

### 13. Schedule

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

**WASHINGTON, DC 20535**

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

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

### 14. Type of Order

- 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, deducting delivery as indicated.

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

### 15. Grand Total

See Instructions on Reverse

### 16. United States of America

By (Signature)

### 17. Name (Typed)

Title: Contracting Officer

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

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

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

**SUBMIT INVOICES TO:**

FBI, ATTN: 935 PENNSYLVANIA AVE N.W., WASHINGTON, D.C. 20535

**REMARKS:** 4500 SCHUSTER DRIVE, CHEVERLY, MD 20781-0001

**CONTRACT #652252F96134D DUE DATE: 09/30/2010 MODIFICATION FOR ADDITIONAL FUNDS FOR PUBLIC SOURCE.**

### 16. United States of America

**By (Signature):**

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

**Title: Contracting Officer**

**15. Grand Total:** XXXXXXXXXX

See Instructions on Reverse

### 14. Type of Order

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

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

### 12. Discount Terms

**NET 30 DAYS**

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

**DESTINATION**

### 10. Business Classification

**OTHER LARGE BUSINESS**

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

FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6802, JEN F.B.I. BLDG.
WASHINGTON, D.C. 20535

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

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

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

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

### 5. Page No.

**3**

### 4. Mod. Date

**12/22/2009**

### 3. Mod. No.

**1**

### 2. Order No.

AOG001054

### 1. Date of Order

11/18/2009
# Purchase Order for Supplies or Services

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/2009</td>
<td>AOB001054</td>
<td>1</td>
<td>12/22/2009</td>
<td>4</td>
</tr>
</tbody>
</table>

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

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

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

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

8. Issuing Office (Address correspondence to):

FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6023, JEH F.B.I. BLDG.
WASHINGTON, D.C. 20535

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

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

10. Business Classification

OTHER LARGE BUSINESS

11. F.O.B. Point

DESTINATION

12. Discount Terms

NET 30 DAYS

13. Schedule

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

**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

☐ A. Purchase - Please furnish the following under the terms, and

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

CONTRACTOR NUMBER DUN2220500

15. Grand Total

$1,500,000.00

See Instructions on Reverse

16. United States of America

By (Signature) ________________________________

17. Name (Typed) ________________________________

Title: Contracting Officer

Kenton B. Jenkins

FEDERAL BUREAU OF INVESTIGATION

ORIGINAL
# FBI

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

---

### Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/19/2009</td>
<td>AOG001055</td>
<td></td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

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

**BEST GOVERNMENT SERVICES**
1410 SPRINGHILL RD
SUITE 450
MCLEAN VA 22102

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

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

8. Issuing Office (Address correspondence to):

**FEDERAL BUREAU OF INVESTIGATION**
PROCUREMENT SECTION
ROOM 4825, JEH F.B.I. BLDG.
WASHINGTON, D.C. 20535

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

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

10. Business Classification

11. F.O.B. Point

DESTINATION

12. Discount Terms

NET 30 DAYS

13. Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>CONTRACT # 6S23F0387K</td>
<td>DUE DATE: 12/18/2009</td>
<td>1 EA</td>
<td>7600.00</td>
<td>76000.00</td>
</tr>
<tr>
<td></td>
<td>R411 00-FBI-0321</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>OPTION 2, CLEAR/AUTO TRACK, CLIN #10001:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(100,001 - 150,000 SEARCHES/MONTHLY):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>CONTRACT # 6S23F0387K</td>
<td>DUE DATE: 12/18/2009</td>
<td>1 EA</td>
<td>94752.00</td>
<td>94752.00</td>
</tr>
<tr>
<td></td>
<td>R411 00-FBI-0321</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>OPTION 2, CLEAR PHONE BATCH CLIN #10001:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(960,000 SEARCHES/ANNUALLY):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOP: 10/01/09 - 9/30/2010:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TECHNICAL CONTACT:**

**NOTE:** THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A "CONTINUING RESOLUTION" (CR). THIS PURCHASE ORDER HAS BEEN ISSUED FOR AUTHORIZED LIMITED FUNDING UNDER THE TERMS OF A CONTINUING RESOLUTION TO COVER EXPENSES INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/01/09 THROUGH

14. Type of Order

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

15. Grand Total

**See Instructions on Reverse**

---

### Point of Contact - Purchase Order Information:

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

---

### United States of America
By (Signature)

---

### Name (Typed)

Title: Contracting Officer

---

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

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

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

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

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

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

16. United States of America By (Signature)

17. Name (Typed) XXXXXXXX

Title: Contracting Officer

15. Grand Total XXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

Point of Contact - Invoice Payment Status:
Commercial Payments Unit - (202) 324-5614
Purchase Order for Supplies or Services

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

8. Issuing Office (Address correspondence to):
   FEDERAL BUREAU OF INVESTIGATION
   PROCUREMENT SECTION
   ROOM 6023, JEH F.B.I. BLDG.
   WASHINGTON, D.C. 20535

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

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

13. Schedule

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

BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT: CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.

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

SUBMIT INVOICES TO:
FBI, ATTN: 935 PENNSYLVANIA AVENUE, N.W., WASHINGTON, DC 20535
*******FOR FBI INFO ONLY***************
REQ #0354588, COST CODE-552522PF, CLASSIFICATION-1305

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

CONTRACTOR NUMBER: WES221.0202

Point of Contact - Purchase Order Information:

Status: 24-5614

15. Grand Total: 854,752.00

See Instructions on Reverse

ORIGINAL

[Signature]

SXC
**Purchase Order for Supplies or Services**

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

**1. Date of Order:** 11/19/2009  
**2. Order No.:** 00001055  
**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:  
2400 SCHUSTER DRIVE  
CHEVERLY, MD 20781-0001

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

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

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

**13. Schedule**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>R411 00-FBI-0321</td>
<td>1</td>
<td>EA</td>
<td>910000.00</td>
<td>910000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>R411 00-FBI-0321</td>
<td>1</td>
<td>EA</td>
<td>94752.00CANCELED</td>
<td>94752.00CANCELED</td>
</tr>
</tbody>
</table>

(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 #100041 & 100401

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

**15. Grand Total**

*See Instructions on Reverse*

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

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

**Title:** Contracting Officer

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

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

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

**FBI**

**Federal Bureau of Investigation**

**U.S. Department of Justice**

**Purchase Order for Supplies or Services**

### 1. Date of Order
11/19/2009

### 2. Order No.
50001055

### 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
2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-0001

### 8. Issuing Office (Address correspondence to):
**FEDERAL BUREAU OF INVESTIGATION**
ATTN
2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-0001

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

### 10. Business Classification
OTHER LARGE BUSINESS

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

### 12. Discount Terms
NET 30 DAYS

### 13. Schedule

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

**NOTE:** THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A "CONTINUING RESOLUTION" (CR). THIS PURCHASE ORDER HAS BEEN ISSUED FOR AUTHORIZED LIMITED FUNDING UNDER THE TERMS OF A CONTINUING RESOLUTION TO COVER EXPENSES INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/01/09 THROUGH 12/18/09. 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, NO. WASHINGTON, DC 20535

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

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

### 15. Grand Total

**See Instructions on Reverse**

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

### 17. Name (Typed)

Title: Contracting Officer

---

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

**1. Date of Order:** 11/19/2009  
**2. Order No.:** 0001055  
**3. Mod. No.:**  
**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:  
2400 SCHUSTER DRIVE  
CHEVERLY, MD 20781-0001

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

**FEDERAL BUREAU OF INVESTIGATION**  
PROCUREMENT SECTION  
ROOM 6625, JEH F.B.I. BLDG.  
WASHINGTON, D.C. 20535

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

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

**10. Business Classification:**  
OTHER LARGE BUSINESS

**11. F.O.B. Point:** DESTINATION  
**12. Discount Terms:** NET 30 DAYS

**13. Schedule**

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

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

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

SUBMIT INVOICES TO:

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

**14. Type of Order**

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

**15. Grand Total**  
XXXXXXXXXXX

See Instructions on Reverse

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

**17. Name (Typed)**  
XXXXXXXXXXX

Title: Contracting Officer

ORIGINAL
### Purchase Order for Supplies or Services

**1. Date of Order:** 11/19/2009  
**2. Order No.:** A09001055  
**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:  
2400 SCHUSTER DRIVE  
CHEVERLY, MD 20781-0001

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

FEDERAL BUREAU OF INVESTIGATION  
PROCUREMENT SECTION  
ROOM 4825, JEH F.B.I. BLDG.  
WASHINGTON, D.C. 20535

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

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

#### 10. Business Classification:

OTHER LARGE BUSINESS

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

DESTINATION

#### 12. Discount Terms:

NET 30 DAYS

#### 13. Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>
| CONTRACT #: 623F0397K DUE DATE: 12/18/2009  
0001 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 #: 623F0397K DUE DATE: 12/18/2009  
0002 R411 00-FBI-0321  
OPTION 2, CLEAR PHONE BATCH CLIN #:100401:  
(960,000 SEARCHES/ANNUALLY):  
PDP: 10/01/09 - 9/30/2010 |

#### 14. Type of Order

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

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

#### 15. Grand Total

XXXXXX

See Instructions on Reverse

### Point of Contact - Purchase Order Information:

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

### Point of Contact - Purchase Order Information:

16. United States of America  
By (Signature)

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

ORIGINAL
## Purchase Order for Supplies or Services

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

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

**NOTE:** THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A "CONTINUING RESOLUTION" (CR). THIS PURCHASE ORDER HAS BEEN ISSUED FOR AUTHORIZED LIMITED FUNDING UNDER THE TERMS OF A CONTINUING RESOLUTION TO COVER EXPENSES INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/01/09 THROUGH 12/18/09. 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. 1897, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535

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

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

### 15. Grand Total

See Instructions on Reverse

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

**17. Name (Typed)**  
XXXXXXX

Title: Contracting Officer

**ORIGINAL**
# FBI

## Federal Bureau of Investigation

### Purchase Order for Supplies or Services

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/19/2009</td>
<td>AOG001055</td>
<td>2</td>
<td>01/06/2010</td>
<td>3</td>
</tr>
</tbody>
</table>

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: 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

### Schedule

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

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

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

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

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

15. **Grand Total**

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):**
    - XXXXXXXXXX
    - **Title:** Contracting Officer

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

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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>FOR FBI INFO ONLY</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>REQ #0354588, COST CODE-552522PF, CLASSIFICATION-1305</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0003</td>
<td>CONTRACT #6523F0387K</td>
<td>DUE DATE:09/30/2010</td>
<td>1 EA</td>
<td>984752.00</td>
<td>984752.00</td>
</tr>
<tr>
<td></td>
<td>OPTION 2, CLEAR/AUTOTRACK, CLIN #100011:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0004</td>
<td>CONTRACT #6523F0387K</td>
<td>DUE DATE:09/30/2010</td>
<td>1 EA</td>
<td>379008.00</td>
<td>379008.00</td>
</tr>
<tr>
<td></td>
<td>OPTION 2, CLEAR PHONE BATCH, CLIN #100401:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0005</td>
<td>CONTRACT #6523F0387K</td>
<td>DUE DATE:09/30/2009</td>
<td>1 EA</td>
<td>276240.00</td>
<td>276240.00</td>
</tr>
<tr>
<td></td>
<td>OPTION 2, CLEAR/AUTOTRACK, CLIN #100011:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**15. Grand Total**

See Instructions on Reverse

**16. United States of America**

By (Signature)

**17. Name (Typed)**

XXXXX XXXX

Title: Contracting Officer

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

**Commercial Payments Unit - (202) 524-5514**

**Point of Contact - Invoice Payment Status:**
**Purchase Order for Supplies or Services**

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

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

**15. Grand Total**

**See Instructions on Reverse**

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

**17. Name (Typed)**
-,KENTON D. JENKINS
- CONTRACTING OFFICER
- FEDERAL BUREAU OF INVESTIGATION
- ORIGINAL

---

**FBI**

U.S. Department of Justice
Federal Bureau of Investigation

**Date of Order**: 11/19/2009

**Order No.**: A0G001055

**Mod. No.**: 2

**Mod. Date**: 01/06/2010

**Page No.**: 5

**To Contractor (Name, Address and Zip Code)**:
- WEST GOVERNMENT SERVICES
- 1410 SPRINGHILL RD
- MCLEAN VA 22102

**To Consignee and address (Zip Code)**:
- FEDERAL BUREAU OF INVESTIGATION
- 2400 SCHUSTER DRIVE
- CHEVERLY, MD 20781-0001

**Issuing Office (Address correspondence to)**:
- FEDERAL BUREAU OF INVESTIGATION
- PROCUREMENT SECTION
- ROOM 6B23, JEH F.B.I. BLDG.
- WASHINGTON, D.C. 20535

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

**Business Classification**:
- OTHER LARGE BUSINESS

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

**Discount Terms**:
- NET 30 DAYS

---

**Contractor Number**: WES2210202

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

---

**Signature**: [Signature]

**Title**: Contracting Officer

KENTON D. JENKINS

CONTRACTING OFFICER

FEDERAL BUREAU OF INVESTIGATION

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

### Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>Line No.</th>
<th>A</th>
<th>Supplies or Services</th>
<th>B</th>
<th>Quantity Ordered</th>
<th>C</th>
<th>Unit Price</th>
<th>D</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td></td>
<td>CONTRACT #=GOVT AGENCY</td>
<td></td>
<td></td>
<td>1</td>
<td>8468.860</td>
<td></td>
<td>8468.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td>INTERAGENCY AGREEMENT FOR PACER ONLINE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SEE ADDENDUM:**

**TECHNICAL CONTACT:**

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

**14. Type of Order**

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

**15. Grand Total**

See Instructions on Reverse

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

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

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

**17. Name (Typed)**
XXXXXXXXXXXX

Title: Contracting Officer

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

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/03/2009</td>
<td>A010001056</td>
<td></td>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>

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

**FBI FINANCE STAFF**

600 E STREET NW
ROOM 4045
WASHINGTON DC DC 20530

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

**FEDERAL BUREAU OF INVESTIGATION**

ATTN: 2400 SCHUSTER DRIVE

CHEVERLY, MD 20781-0001

8. Issuing Office (Address correspondence to):

**FEDERAL BUREAU OF INVESTIGATION**

PROCUREMENT SECTION

ROOM 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

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

**ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3681 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1937, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535 IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED. AGREEMENT ENTERED INTO BASED ON THE 31 USC 1535 AND 1536 (ECONOMY ACT)

PERIOD OF PERFORMANCE: 10/01/09 - 9/30/2010

PURCHASE ORDER NUMBER A010001056 MUST BE REFERENCED ON THE INVOICE TO RECEIVE PROPER PAYMENT. ANY INVOICE SUBMITTED TO THE FBI WITHOUT THE AFOREMENTIONED NUMBER WILL BE RETURNED TO THE SENDER.

SUBMIT INVOICES TO:**

14. Type of Order

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

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

15. **Grand Total**

See Instructions on Reverse

16. United States of America

By (Signature)

17. Name (Typed)

XXXXXXXXXXX

Title: Contracting Officer

ORIGINAL
**Purchase Order for Supplies or Services**

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

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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>FBI, ATTN:</td>
<td>935 PENNSYLVANIA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AVENUE, N.W.</td>
<td>WASHINGTON, DC 20535</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOR FBI INFO ONLY****</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>REQ #0354584, COST CODE-1305, CLASSIFICATION-552522FF</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PREVIOUS P.O. #199000600</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CONTRACT #1: GOVT AGENCY DUE DATE: 09/30/2010</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>0002 R411 00-FBI-0321</td>
<td>1 EA</td>
<td>33875.460</td>
<td>33875.46</td>
<td></td>
</tr>
<tr>
<td></td>
<td>REMAINING FUNDS FOR PACER ONLINE SERVICES:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**THIS PURCHASE ORDER IS FULLY FUNDED AS OF 12/22/2009**

**Delivery Address:**

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

**Issuing Office:**

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

**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 and indicated, and the attached sheets, if any, indicating delivery as indicated.

**Contractor Number:**

JMD2053008

**Status:**

Commercial Payments Unit - (202) 324-5614

**Grand Total:**

42,344.32

See Instructions on Reverse

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

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

**1. Date of Order**: 12/02/2009  
**2. Order No.**: AOI001057  
**3. Mod. No.**:  
**4. Mod. Date**:  
**5. Page No.**: 1

**6. To Contractor (Name, Address and Zip Code):**  
DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION  
ATTN:  
2400 SCHUSTER DRIVE  
CHEVERLY, MD 20781-0001

**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 6623, JEH F.B.I. BLDG.  
WASHINGTON, D.C. 20535

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

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

**13. Schedule**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT # 411-00-FBI-0521</td>
<td>DUE DATE: 12/18/2009</td>
<td>1</td>
<td>EA</td>
<td>16400.00</td>
<td>16400.00</td>
</tr>
</tbody>
</table>

**SEE ADDENDUM**  
TECHNICAL CONTACT:...

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

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

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

**15. Grand Total**: XXXXXXXXXXX

See Instructions on Reverse

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

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

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

Title: Contracting Officer

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

Purchase Order for Supplies or Services

1. Date of Order: 12/02/2009
2. Order No.: A01001057
3. Mod. No.: 
4. Mod. Date: 
5. Page No.: 2

6. To Contractor (Name, Address and Zip Code):
DIK/STS/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: 
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 GOVERNMENT AGENCY

11. F.O.B. Point:
DESTINATION

12. Discount Terms:
NET 30 DAYS

13. Schedule

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

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

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

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

PERIOD OF PERFORMANCE: 10/01/2009 - 09/30/2010

PURCHASE ORDER NUMBER A01001057 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.

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 in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. Grand Total: XXXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

Commercial Payments Unit - (202) 324-5614

16. United States of America
By (Signature)

17. Name (Typed): XXXXXXXXXXX

Title: Contracting Officer

ORIGINAL
# Purchase Order for Supplies or Services

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

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/02/2009</td>
<td>A0I001057</td>
<td></td>
<td></td>
<td>3</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>6. To Contractor (Name, Address and Zip Code):</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEPARTMENT OF JUSTICE</td>
</tr>
<tr>
<td>JMD/STS/IRM/CONTRACTS MGMT SVC</td>
</tr>
<tr>
<td>401 D STREET, N.W., SUITE 4530</td>
</tr>
<tr>
<td>WASHINGTON, DC 20530</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>8. Issuing Office (Address correspondence to):</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION</td>
</tr>
<tr>
<td>PROCUREMENT SECTION</td>
</tr>
<tr>
<td>ROOM 6625, JEH F.B.I. BLDG.</td>
</tr>
<tr>
<td>WASHINGTON, D.C. 20535</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9. Send Invoice to: (Name, Address and Zip Code):</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION</td>
</tr>
<tr>
<td>ATTN:</td>
</tr>
<tr>
<td>2400 SCHUSTER DRIVE</td>
</tr>
<tr>
<td>CHEVERLY, MD 20781-0001</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>OTHER GOVERNMENT AGENCY</td>
<td>DESTINATION</td>
<td>NET 30 DAYS</td>
</tr>
</tbody>
</table>

13. Schedule

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>FBI, ATTN:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>935 PENNSYLVANIA</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AVENUE, N.W., WASHINGTON, DC 20535</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong><strong><strong><strong><strong><strong><strong><strong><strong><strong><strong>FOR FBI INFO ONLY</strong></strong></strong></strong></strong></strong></strong></strong></strong></strong></strong>****</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>REQ # 0354585, COST CODE-1305, CLASSIFICATION-552522PF</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PREVIOUS P.O. AY1900599</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CONTRACT # 94-0120 GOV AGENCY DUE DATE: 09/30/2009</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>0002 R411 00-FBI-0321</td>
<td>1</td>
<td>EA</td>
<td>65600.000</td>
<td>65600.00</td>
</tr>
<tr>
<td></td>
<td>REMAINING FUNDS FOR WESTLAW SERVICES:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**THIS PURCHASE ORDER IS FULLY FUNDED AS OF 12/22/2009**

PER CONTRACT SPECIALIST

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 all sheets, if any, including delivery
  as indicated.

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

**CONTRACTOR NUMBER** DEP2053003

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

<table>
<thead>
<tr>
<th>Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Connecticut Hillsdale Gate (205) 324-5614</td>
</tr>
</tbody>
</table>

15. **Grand Total** 82,000.00

**See Instructions on Reverse**

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

## Purchase Order for Supplies or Services

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

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/24/2009</td>
<td>A0G031058</td>
<td></td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

6. **To Contractor (Name, Address and Zip Code):**
   LEIXIS-NEIXIS
   5395 SPRINGBOTTOM PIKE
   HAMISBURG CH 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 6B23, JEH F.B.I. BLDG.
   WASHINGTON, D.C. 20535

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

10. **Business Classification**
    DESTINATION

11. **F.O.B. Point**
    NET 30 DAYS

12. **Discount Terms**
    FEDERAL BUREAU OF INVESTIGATION
    ATTN:__
    2400 SCHUSTER DRIVE
    CHEVERLY, MD 20781-0001

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>CONTRACT #GSO2F0048M DUE DATE:09/30/2010</td>
<td>1</td>
<td>EA</td>
<td>844000.000</td>
<td>4844000.00</td>
</tr>
<tr>
<td></td>
<td>SUBSCRIPTION FOR LEIXIS, OY2, CHART 2, TIER D:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>CONTRACT #GSO2F0048M DUE DATE:09/30/2010</td>
<td>1</td>
<td>EA</td>
<td>771000.000</td>
<td>1771000.00</td>
</tr>
<tr>
<td></td>
<td>SUBSCRIPTION FOR LEIXIS, OY2, CHART 2, TIER D:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0003</td>
<td>CONTRACT #GSO2F0048M DUE DATE:09/30/2010</td>
<td>1</td>
<td>EA</td>
<td>840000.000</td>
<td>860000.00</td>
</tr>
<tr>
<td></td>
<td>BASIC - CLIN #100020:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0004</td>
<td>CONTRACT #GSO2F0048M DUE DATE:09/30/2010</td>
<td>1</td>
<td>EA</td>
<td>981225.000</td>
<td>981225.00</td>
</tr>
<tr>
<td></td>
<td>PROMONITOR, CLIN #100042:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

14. **Type of Order**
   - A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if 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**

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

17. **Name (Typed)**
   XXXXXXXXXXXX
   Title: Contracting Officer

---

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

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

---

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

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

<table>
<thead>
<tr>
<th>Date of Order</th>
<th>Order No.</th>
<th>Mod. No.</th>
<th>Mod. Date</th>
<th>Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/24/2009</td>
<td>A00001058</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT #: GS02F004BM DUE DATE: 09/30/2010 0005 R411 00-FBI-0321 TRANSUNION FLATFILE</td>
<td>1</td>
<td>EA</td>
<td>990000.00</td>
<td>990000.00</td>
<td></td>
</tr>
<tr>
<td>CONTRACT #: GS02F004BM DUE DATE: 09/30/2010 0006 R411 00-FBI-0321 SEARCHPOINT - CLIN #100074</td>
<td>1</td>
<td>EA</td>
<td>253575.00</td>
<td>253575.00</td>
<td></td>
</tr>
<tr>
<td>CONTRACT #: GS02F004BM DUE DATE: 09/30/2010 0007 R411 00-FBI-0321 LANDFLIP - CLIN #100080</td>
<td>1</td>
<td>EA</td>
<td>43075.00</td>
<td>43075.00</td>
<td></td>
</tr>
</tbody>
</table>

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

16. United States of America
By (Signature)

17. Name (Typed) XXXXXXXXXX
Title: Contracting Officer

Original
# Purchase Order for Supplies or Services

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

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

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 identification number; routing number to allow EFT payment; contact name, title and telephone number and any other substantiating documentation as required by the contract.

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, Room 1827, J. Edgar Hoover Bldg, 935 Pennsylvania Avenue, NW.

**14. Type of Order**

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

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

**15. Grand Total**

See Instructions on Reverse

**16. United States of America**

By (Signature)

**17. Name (Typed)**

XYZ

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

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

**WASHINGTON, DC 20535**

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

TECHNICAL CONTACT:

SUBMIT INVOICES TO:

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.

FBI, ATTN: RM. 6329, 935 PENNSYLVANIA AVE N.W., WASHINGTON, D.C. 20535

***************FOR FBI INFO ONLY***************

PERIOD OF PERFORMANCE: 10/01/2009 - 09/30/2010

REQ #: 0353644, COST CODE: 1305, CLASSIFICATION: 5552522PF

THIS PURCHASE ORDER IS FULLY FUNDED.

### 14. Type of Order

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

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

**CONTRACTOR NUMBER**: LEX4534200

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

- Address: 3614
- Title: Contracting Officer

**Grand Total**: $742,875.00

See Instructions on Reverse
# Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (B)</th>
<th>Unit (C)</th>
<th>Unit Price (D)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>CONTRACT #:GS02F0048M DUE DATE:09/30/2010</td>
<td>1</td>
<td>EA</td>
<td>8440.000.000</td>
<td>8440.000.00</td>
</tr>
<tr>
<td></td>
<td>$UBSCRIPTION FOR LEXIS, OY2, CHART 2, TIER D:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>CONTRACT #:GS02F0048M DUE DATE:09/30/2010</td>
<td>1</td>
<td>EA</td>
<td>77100.000.000</td>
<td>77100.000.00</td>
</tr>
<tr>
<td></td>
<td>$UBSCRIPTION FOR LEXIS, OY2, CHART 2, TIER D:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0003</td>
<td>CONTRACT #:GS02F0048M DUE DATE:09/30/2010</td>
<td>1</td>
<td>EA</td>
<td>860000.000.00</td>
<td>860000.000</td>
</tr>
<tr>
<td></td>
<td>$ASMIC - CLIN #100020:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0004</td>
<td>CONTRACT #:GS02F0048M DUE DATE:09/30/2010</td>
<td>1</td>
<td>EA</td>
<td>981225.000.00</td>
<td>981225.000</td>
</tr>
<tr>
<td></td>
<td>$ROMONITOR, CLIN #100042:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order for Supplies or Services

**FBI**  
Federal Bureau of Investigation

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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CONTRACT #: GS02F0048M</td>
<td>DUE DATE: 09/30/2010</td>
<td>1</td>
<td>253575.00</td>
<td>253575.00</td>
</tr>
<tr>
<td>0005</td>
<td>R411 00-FBI-0321 TRANSUNION FLATFILE:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CONTRACT #: GS02F0048M</td>
<td>DUE DATE: 09/30/2010</td>
<td>1</td>
<td>278565.00</td>
<td>278565.00</td>
</tr>
<tr>
<td>0009</td>
<td>R411 00-FBI-0321 RESOLT, CLIN #100061:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**14. Type of Order**
- ☐ A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if 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**

**16. United States of America**

**17. Name (Typed)**

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

- Commercial Payments Unit - (202) 324-5614

**Title:** Contracting Officer

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

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


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

**CONTRACTOR NUMBER** LEX4534200

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

Commercial Paymaster Unit - (202) 324-5614

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

1. Date of Order: 12/24/2009
2. Order No.: A0G001058
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: 
2400 SCHUSTER DRIVE
CHEVERLY, MD 20781-0001

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

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

10. Business Classification: DESTINATION
11. F.O.B. Point: NET 30 DAYS

13. Schedule

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0008</td>
<td>CONTRACT #:G02F0048M</td>
<td>DUE DATE: 09/30/2010</td>
<td>1 EA</td>
<td>50000.000</td>
<td>50000.00</td>
</tr>
</tbody>
</table>

THIS P.O. IS BEING MOD TO ADD ADDITIONAL FUNDS FOR HCFU SEARCHPOINT DATABASE; ALL ORIGINAL TERMS AND CONDITIONS REMAIN THE SAME AS OF 2/3/2010 PER SYC.

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 sheet, if any, including delivery as indicated.

CONTRACTOR NUMBER: LEX4534200

Point of Contact - Purchase Order Information:

Commercial Payee Unit: (202) 324-3514

15. Grand Total: 9,792,875.00

See Instructions on Reverse

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

ORIGINAL
### Purchase Order for Supplies or Services

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

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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (B)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>R411 00-FBI-0321</td>
<td>1</td>
<td>EA</td>
<td>844000.000</td>
<td>844000.00</td>
</tr>
<tr>
<td></td>
<td>SUBSCRIPTION FOR LEXIS, QY2, CHART 2, TIER D:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>002</td>
<td>R411 00-FBI-0321</td>
<td>1</td>
<td>EA</td>
<td>771000.000</td>
<td>771000.00</td>
</tr>
<tr>
<td></td>
<td>SUBSCRIPTION FOR LEXIS, QY2, CHART 2, TIER D:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>003</td>
<td>R411 00-FBI-0321</td>
<td>1</td>
<td>EA</td>
<td>860000.000</td>
<td>860000.00</td>
</tr>
<tr>
<td></td>
<td>BASIC - CLIN #100020:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>004</td>
<td>R411 00-FBI-0321</td>
<td>1</td>
<td>EA</td>
<td>862706.250</td>
<td>862706.25</td>
</tr>
<tr>
<td></td>
<td>FROMONITOR, CLIN #100042, ADJUSTING TO CLIN #100041</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Type of Order**

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

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

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

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

Commercial Payments Unit - (202) 324-5614

**United States of America**

By (Signature)

**Name (Typed):**

Title: Contracting Officer

**Grand Total:** XXXXXX

---

See Instructions on Reverse
# FBI

## Purchase Order for Supplies or Services

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT #: GS02F0048M DUE DATE: 09/30/2010</td>
<td>R411 00-FBI-0321 TRAN UNION FLAT FILE</td>
<td>1</td>
<td>EA</td>
<td>990000.000</td>
<td>990000.00</td>
</tr>
<tr>
<td>CONTRACT #: GS02F0048M DUE DATE: 09/30/2010</td>
<td>R411 00-FBI-0321 SEARCHPOINT - CLIN #100074</td>
<td>1</td>
<td>EA</td>
<td>253575.000</td>
<td>253575.00</td>
</tr>
<tr>
<td>CONTRACT #: GS02F0048M DUE DATE: 09/30/2010</td>
<td>R411 00-FBI-0321 LANDFLIP - CLIN #100080</td>
<td>1</td>
<td>EA</td>
<td>43075.000</td>
<td>43075.00</td>
</tr>
</tbody>
</table>

14. Type of Order

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

15. Grand Total

16. United States of America

By (Signature)

17. Name (Typed)

Title: Contracting Officer

Point of Contact - Purchase Order Information:

Point of Contact - Invoice Payment Status:

Commercial Payments Unit - (202) 324-5614

See instructions on reverse
**U.S. Department of Justice**  
**Federal Bureau of Investigation**

**Purchase Order for Supplies or Services**

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

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

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

**17. Name (Typed)**  
[XXX]  
Title: Contracting Officer

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

**Point of Contact - Invoice Payment Status:** Commercial Payments Unit - (202) 324-5614
**Purchase Order for Supplies or Services**

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

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

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

**TECHNICAL CONTACT:**

**SUBMIT INVOICES TO:**

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.

**FBI, ATTN:**

935 PENNSYLVANIA AVE N.W., WASHINGTON, D.C. 20535

***************FOR FBI INFO ONLY***************

PERIOD OF PERFORMANCE: 10/01/2009 - 09/30/2010

REQ # 0353644, COST CODE- 1305, CLASSIFICATION-552522PF

THIS PURCHASE ORDER IS FULLY FUNDED.

**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.

**United States of America**

By (Signature)

**Name (Typed)**

Title: Contracting Officer

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

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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CONTRACT #: GS02F0048M</td>
<td>DUE DATE: 09/30/2010</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0008 R411 00-FBI-0321</td>
<td>MOD/ADD ENHANCEMENT FUNDS FOR SEARCHPOINT FOR HCFU:</td>
<td>1 EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CONTRACT #: GS02F0048M</td>
<td>DUE DATE: 09/30/2010</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0009 R411 00-FBI-0321</td>
<td>RESOLT, CLIN #100061:</td>
<td>1 EA</td>
<td>278565.00</td>
<td>278565.00</td>
<td></td>
</tr>
</tbody>
</table>

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

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

**United States of America**

By (Signature)

**Name:**

**Title:** Contracting Officer

---

**14. Type of Order**

- **A.** This delivery order is subject to instructions contained on this order and is issued subject to the terms and conditions of the above-mentioned contract.

**18. Grand Total**

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

**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:  
2400 SCHUSTER DRIVE  
CHEVERLY, MD  20781-0001

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

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

**10. Business Classification**
OTHER LARGE BUSINESS

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

**12. Discount Terms**
NET 30 DAYS

**13. Schedule**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CLIN #100042 (600,000 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</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**14. Type of Order**
- [ ] A. Purchase - Please furnish the following under the terms, 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.

**CONTRACTOR NUMBER**
LEX4534200

Point of Contact - Purchase Order Information:

**15. Grand Total**
9,952.92

See Instructions on Reverse

**CONTRACTING OFFICER**

Title: Contracting Officer

ORIGINAL
**Purchase Order for Supplies or Services**

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

---

**1. Date of Order**: 12/24/2009  
**2. Order No.**: 40G001058  
**3. Mod. No.**:  
**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:  
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 Invoices to: (Name, Address and Zip Code):**  
FEDERAL BUREAU OF INVESTIGATION  
ATTN:  
2400 SCHUSTER DRIVE  
CHEVERLY, MD 20781-0001

---

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

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT #: GS02F0048M DUE DATE: 09/30/2010</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0010 R490 00-FBI-0008 MODIFICATION TO ADD PROMONITOR UTILITY DATA, #100045</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

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

**CONTRACTOR NUMBER**: LEX4534200  
**Point of Contact - Purchase Order Information**:  

---

**16. Grand Total**: 10,132.921.25  
**See Instructions on Reverse**