



DEPARTMENT OF THE ARMY  
THE JUDGE ADVOCATE GENERAL'S LEGAL CENTER AND SCHOOL  
600 MASSIE ROAD  
CHARLOTTESVILLE, VIRGINIA 22903-1781

June 26, 2009

FOIA 09-0693

Mr. Carl Malamud  
President, Public.Resource.Org  
1005 Gravenstein Highway, North  
Sebastopol, CA 95472

Dear Mr. Malamud:

This letter responds to your Freedom of Information Act request dated May 20, 2009, which was addressed to the U.S. Army Freedom of Information Act Office. Your request was forwarded to our organization through Army channels for a search of our records to determine if we have any records responsive to your request.

Attached is the request we received, in its entirety, as well as all of the records maintained at this organization which are responsive to your request. No fees are being requested from our office for this service.

If this office can be of further assistance, please write to the address on this letterhead, Attention: FOIA Officer.

Sincerely,

A handwritten signature in black ink, appearing to read "Larry A. Babine", is written over the typed name.

LARRY A. BABIN  
Captain, US Army  
Freedom of Information Act Officer

Encl

Copy Furnished:  
Ms. Telisa R. Combs, SAFM-SACO  
MAJ Aaron Wagner, OTJAG



FP-09-019020 FA-09-0693

**PUBLIC.RESOURCE.ORG ~ A Nonprofit Corporation**

**Open Source America's Operating System**

"It's Not Just A Good Idea—It's The Law!"

May 20, 2009

U.S. Army  
Robert Dickerson  
Chief, Freedom of Information Act Office  
Attn: AAHS-RDF  
7701 Telegraph Road  
Alexandria, VA 22315-3905

Dear Mr. Dickerson:

This is a request under the Freedom of Information Act, 5 U.S.C. § 552. I am trying to determine how much money the U.S. Army is spending on access to federal court documents and other primary legal materials. Specifically, I am requesting copies of:

- Any memoranda or budgetary documents that detail the total amount actually spent or the amount budgeted to be spent by the U.S. Army to access the PACER system run by the Administrative Office of the Courts. I am interested in how much was spent or was budgeted to be spent in the period from 2000 to the present, as well as budget items for future fiscal periods.
- Any agreements, contracts, or memoranda of understanding between the U.S. Army and the Administrative Office of the Courts governing access to the PACER system by U.S. Army staff.
- Any memoranda or other documents from U.S. Army management to U.S. Army lawyers asking them to curtail, limit, or otherwise ration their use of the PACER system due to cost considerations.
- Any contracts, memoranda, or budgetary materials detailing the specific agreements and amount of money spent by the U.S. Army with commercial legal information providers such as Thomson WestLaw or the ReedElsevier LexisNexis service. While I understand such commercial legal information providers have more than just federal data, documents pertaining to the amount spent or budgeted, contracts, and memoranda relating to curtailing use because of cost are all relevant to this inquiry.

**Request for News Media Fee Status**

Public.Resource.Org asks that we not be charged search or review fees for this request because we qualify as a "representative of the news media" pursuant to the FOIA and 28 C.F.R. § 16.11(b)(6).

Public.Resource.Org, Inc. is a 501(c)(3) public charity chartered to create public works projects on the Internet with a particular focus on making government information

more broadly available without fee to any and all users. Public.Resource.Org has been certified as a "news media" requester for the purposes of obtaining and publishing high-resolution video from the United States Congress Recording Studio and we are engaged in a Joint Venture with the National Technical Information Service ("NTIS") under Agreement No. NTIS-1832 to assist in more broadly disseminating materials from NTIS onto the Internet. Documents from this current FOIA request will be promptly published, joining over 32.4 million pages of U.S. government documents we have made available on the Internet.

Due to our extensive publication activities, Public.Resource.Org is a "representative of the news media" under the FOIA and agency regulations. As such, this request is subject only to duplication fees after the first 100 pages. However, all duplication fees should be waived, as discussed below, because disclosure of the information requested above is in the public interest.

#### **Request for a Public Interest Fee Waiver**

Public.Resource.Org is entitled to a waiver of duplication fees because disclosure of the requested information is in the public interest within the meaning of 5 U.S.C. § 552(a)(4)(a)(iii) and 28 C.F.R. § 16.11(k). To determine whether a request meets this standard, agencies determine whether "[d]isclosure of the requested information is likely to contribute significantly to public understanding of the operations or activities of the government," and whether such disclosure "is not primarily in the commercial interest of the requester." 28 C.F.R. §§ 16.11(k)(i), (ii). This request clearly satisfies these criteria.

First, this request concerns "the operations or activities of the government." 28 C.F.R. § 16.11(k)(2)(i). The agency's access to legal research materials produced by the government constitutes government operations or activities.

Second, disclosure of the requested information will "contribute to an understanding of government operations or activities." 28 C.F.R. § 16.11(k)(2)(ii) (internal quotation marks omitted). Public.Resource.Org has requested information that will publicly reveal the nature and contents of the access to primary legal materials.

Third, the requested material will "contribute to public understanding" of limitations of access to legal materials. 28 C.F.R. § 16.11(k)(2)(iii) (Internal quotation marks omitted). This information will contribute not only to Public.Resource.Org's understanding of access to primary legal materials by government lawyers, but to the understanding of a broad audience of persons interested in the subject, since Public.Resource.Org will make the records available to the public at no cost.

Fourth, the disclosure will "contribute significantly" to the public's knowledge and understanding of how much government spends to access public domain materials. 28 C.F.R. § 16.11(k)(2)(iv) (Internal quotation marks omitted). Disclosure of the requested information will permit the public to access the requested records for free.

Furthermore, a fee waiver is appropriate here because Public.Resource.Org has no commercial interest in the disclosure of the requested records. 28 C.F.R. § 16.11(k)(3). Public.Resource.Org is a 501(c)(3) nonprofit organization and will derive no commercial benefit from the information at issue here.

Thank you for your consideration of this request. If you have any questions or concerns, please do not hesitate to contact me at (707) 827-7290. As the FOIA

provides, I will anticipate a determination on this request from your office within 20 working days.

Respectfully yours,

A handwritten signature in black ink, appearing to read 'Carl Malamud', written in a cursive style.

Carl Malamud  
President & CEO  
Public.Resource.Org

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W28XLE-5236-0004		PAGE 1 OF 8	
2. CONTRACT NO. GS-35F-0134L		3. AWARD/EFFECTIVE DATE 30-Sep-2005		4. ORDER NUMBER W91QF5-05-F-1132		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY ACA, NRCC, DIRECTORATE OF CONTRACTING 1830 QUARTERMASTER ROAD FORT LEE VA 23801-1606  TEL: FAX:		CODE W91QF5		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 516110 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 3 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO THE JUDGE ADVOCATE GENERAL'S SCHOOL LEJAGS MILLS STEPHANIE US ARMY 800 MASSIE ROAD CHARLOTTESVILLE VA 22903-1781		CODE LEJAGS		16. ADMINISTERED BY  SEE ITEM 9			
17a. CONTRACTOR/ OFFEROR LEXIS NEXIS GROUP CHARLES WILKINSON, ESQ A DIV OF REED ELSEVIER INC 1150 18TH ST NW STE 600 WASHINGTON DC 20036-3843  TEL. 202-857-8272		CODE 1LDA3  FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS LAWTON FT SILL OPERATING LOCATION VENDOR PAY DEPT 1791 4700 MOW WAY RD FORT SILL OK 73503-1791			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA  See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$25,998.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.					ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.					ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
				Linda P. Terrell		30-Sep-2005	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Linda P. Terrell / Contracting Officer TEL: 804-734-4601 EMAIL: linda.terrell@us.army.mil			

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002)  
Prescribed by GSA  
FAR (48 CFR) 53.212

0001 POP 30-SEP-2005 TO N/A  
31-MAR-2006

THE JUDGE ADVOCATE GENERAL'S SCHOOL  
LEJAGS MILLS STEPHANIE  
US ARMY  
600 MASSIE ROAD  
CHARLOTTESVILLE VA 22903-1781  
434-971-3333  
FOB: Destination

#### ACCOUNTING AND APPROPRIATION DATA

AA: 2152020000005712G63217312000026EB53ATB0W26XLE52360004ATB053S44055  
AMOUNT: \$25,998.00

#### ADDITIONAL INFORMATION

Reference Waiver #10941 dated 9/29/05

#### INVOICE SUBMITTAL INSTRUCTIONS

THE CONTRACTOR SHALL SUBMIT INVOICE IN ACCORDANCE WITH THE PROMPT PAYMENT ACT. COPIES OF EACH INVOICE SHALL BE SUBMITTED AS FOLLOWS:

1. ONE ORIGINAL INVOICE TO THE PAYMENT OFFICE IDENTIFIED IN THE PURCHASE ORDER IDENTIFIED IN BLOCK 18a. \*
2. ONE COPY TO THE CONTRACTING OFFICE IDENTIFIED IN BLOCK 16  
Directorate of Contracting NRCC-LEE  
Beverly A. Greene  
1830 Quartermaster Road  
Fort Lee, Va 23801-1606
3. ONE COPY TO THE AGENCY POINT OF CONTACT IDENTIFIED IN THE PURCHASE ORDER IDENTIFIED IN BLOCK 15.
4. INCLUDE ON EACH INVOICE THE PURCHASE ORDER NUMBER, YOUR TAX IDENTIFICATION NUMBER AND YOUR CAGE CODE.
5. ALL INVOICES MUST REFERENCE THIS CONTRACT NUMBER: W91QF5-05-F-1132
6. ALL INVOICES MUST INCLUDE YOUR INVOICE NUMBER

\*WEB INVOICING IS MANDATED AS OF 1 FEBRUARY 2005

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W26XLE62130002		PAGE 1 OF 7	
2. CONTRACT NO GS02F0048M		3. AWARD/EFFECTIVE DATE 23-Aug-2006		4. ORDER NUMBER W91QF5-06-F-0052		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY ACA, NRCC, DIRECTORATE OF CONTRACTING 1830 QUARTERMASTER ROAD FORT LEE VA 23801-1606  TEL: FAX:		CODE W91QF5		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 519120 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO THE JUDGE ADVOCATE GENERAL'S SCHOOL LEJAGS MILLS STEPHANIE US ARMY 600 MASSIE ROAD CHARLOTTESVILLE VA 22903-1781		CODE LEJAGS		16. ADMINISTERED BY  <div style="text-align: center; font-weight: bold;">SEE ITEM 9</div>			
17a. CONTRACTOR/OFFEROR  LEXISNEXIS CHERIE WILLIAMS, J.D. REED ELSEVIER, INC 1150 18TH STR NW STE 600 WASHINGTON DC 20036-3843  TEL. 202-857-8274		CODE 1VVN8  FACILITY CODE 1VVN8		18a. PAYMENT WILL BE MADE BY  DFAS LAWTON FT SILL OPERATING LOCATION VENDOR PAY DEPT 1791 4700 MOW WAY RD FORT SILL OK 73503-1791			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE					
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA  See Schedule						26. TOTAL AWARD AMOUNT (For Govt Use Only)  \$17,332.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
				<i>Linda P. Terrell</i>		24-Aug-2006	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)			
				Linda P. Terrell / Contracting Officer TEL: 804-734-4601 EMAIL: linda.terrell@us.army.mil			

0001 POP 01-SEP-2006 TO N/A  
31-DEC-2006

THE JUDGE ADVOCATE GENERAL'S  
SCHOOL  
LEJAGS MILLS STEPHANIE  
US ARMY  
600 MASSIE ROAD  
CHARLOTTESVILLE VA 22903-1781  
434-971-3333  
FOB: Destination

## ACCOUNTING AND APPROPRIATION DATA

AA: 2162020000005712G63217312000026EB5GUABCW26XLE62130002UABC5GS17020  
AMOUNT: \$17,332.00  
CIN W26XLE621300020001: \$17,332.00

## ADDITIONAL INFORMATION

### INVOICE SUBMITTAL INSTRUCTIONS

THE CONTRACTOR SHALL SUBMIT INVOICE IN ACCORDANCE WITH THE PROMPT PAYMENT ACT. COPIES OF EACH INVOICE SHALL BE SUBMITTED AS FOLLOWS:

1. ONE ORIGINAL INVOICE TO THE PAYMENT OFFICE IDENTIFIED IN THE PURCHASE ORDER IDENTIFIED IN BLOCK 18a. \*
2. ONE COPY TO THE CONTRACTING OFFICE IDENTIFIED IN BLOCK 16  
Directorate of Contracting NRCC-LEE  
Beverly A. Greene  
1830 Quartermaster Road  
Fort Lee, Va 23801-1606
3. ONE COPY TO THE AGENCY POINT OF CONTACT IDENTIFIED IN THE PURCHASE ORDER IDENTIFIED IN BLOCK 15.
4. INCLUDE ON EACH INVOICE THE PURCHASE ORDER NUMBER, YOUR TAX IDENTIFICATION NUMBER AND YOUR CAGE CODE.
5. ALL INVOICES MUST REFERENCE THIS CONTRACT NUMBER: W91QF5-06-F-0052
6. ALL INVOICES MUST INCLUDE YOUR INVOICE NUMBER

### \*WEB INVOICING IS MANDATED AS OF 1 FEBRUARY 2005

**Web Invoicing (WInS):** DFAS has implemented a Web Invoicing System (WInS). WInS enables the current paper based vendors to send invoices electronically with little or no cost. Vendors enter their invoices into templates on a DFAS owned Web server that processes and routes the invoices to the appropriate payment system. More information on WInS may be obtained at the DFAS website: <https://ecweb.dfas.mil/notes/>. To register go to <https://ecweb.dfas.mil/> and select the "new account" hyperlink. When registering for the system you would like to invoice, choose "CAPS".



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W26XLE63390001		PAGE 1 OF 6	
2. CONTRACT NO. GS02F0048M		3. AWARD/EFFECTIVE DATE 13-Dec-2006		4. ORDER NUMBER W91QF5-07-F-0009		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY ACA, NRCC, DIRECTORATE OF CONTRACTING 1830 QUARTERMASTER ROAD FORT LEE VA 23801-1606  TEL: FAX:		CODE W91QF5		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 519120 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO THE JUDGE ADVOCATE GENERAL'S SCHOOL LEJAGS MILLS STEPHANIE US ARMY 600 MASSIE ROAD CHARLOTTESVILLE VA 22903-1781		CODE W26XLE		16. ADMINISTERED BY  <div style="text-align: center; font-weight: bold;">SEE ITEM 9</div>			
17a. CONTRACTOR/OFFEROR  LEXISNEXS CHERIE WILLIAMS, J.D. REED ELSEVIER, INC 1150 18TH STR NW STE 000 WASHINGTON DC 20036-3843  TEL. 202-857-8274		CODE 1VVN8  FACILITY CODE 1VVN8		18a. PAYMENT WILL BE MADE BY  DFAS ROME ATTN VENDOR PAY 325 BROOKS RD 1-800-553-0527 ROME NY 13441-4527			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA  See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$12,999.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . . . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
				<i>Linda P. Terrell</i>		14-Dec-2006	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Linda P. Terrell / Contracting Officer TEL: 804-734-4601      EMAIL: linda.terrell@us.army.mil			

0001 POP 01-JAN-2007 TO N/A  
31-MAR-2007

THE JUDGE ADVOCATE GENERAL'S SCHOOL  
LEJAGS MILLS STEPHANIE  
US ARMY 600 MASSIE ROAD  
CHARLOTTESVILLE VA 22903-1781  
434-971-3333  
FOB: Destination

## ACCOUNTING AND APPROPRIATION DATA

AA: 217202000005712G63217312000026EB5GUABCW26XLE63390001UABC5GS17020  
AMOUNT: \$12,999.00  
CIN W26XLE633900010001: \$12,999.00

## ADDITIONAL INFORMATION

REFERENCE QUOTE PROVIDED BY CHERIE WILLIAMS

## INVOICE SUBMITTAL INSTRUCTIONS

THE CONTRACTOR SHALL SUBMIT INVOICE IN ACCORDANCE WITH THE PROMPT PAYMENT ACT. COPIES OF EACH INVOICE SHALL BE SUBMITTED AS FOLLOWS:

1. ONE ORIGINAL INVOICE TO THE PAYMENT OFFICE IDENTIFIED IN THE PURCHASE ORDER IDENTIFIED IN BLOCK 18a. \*
2. ONE COPY TO THE CONTRACTING OFFICE IDENTIFIED IN BLOCK 16  
Directorate of Contracting NRCC-LEE  
Beverly A. Greene  
1830 Quartermaster Road  
Fort Lee, Va 23801-1606
3. ONE COPY TO THE AGENCY POINT OF CONTACT IDENTIFIED IN THE PURCHASE ORDER IDENTIFIED IN BLOCK 15.
4. INCLUDE ON EACH INVOICE THE PURCHASE ORDER NUMBER, YOUR TAX IDENTIFICATION NUMBER AND YOUR CAGE CODE.
5. ALL INVOICES MUST REFERENCE THIS CONTRACT NUMBER: W91QF5-07-F-0009
6. ALL INVOICES MUST INCLUDE YOUR INVOICE NUMBER

\*WEB INVOICING IS MANDATED AS OF 1 FEBRUARY 2005

**Web Invoicing (WInS):** DFAS has implemented a Web Invoicing System (WInS). WInS enables the current paper based vendors to send invoices electronically with little or no cost. Vendors enter their invoices into templates on a DFAS owned Web server that processes and routes the invoices to the appropriate payment system. More information on WInS may be obtained at the DFAS website: <https://ecweb.dfas.mil/notes/>. To register go to

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W26XLE7060001		PAGE 1 OF 7	
2. CONTRACT NO GS02F0048M		3. AWARD/EFFECTIVE DATE 14-Mar-2007		4. ORDER NUMBER W91QF5-07-F-0016		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY ACA, NRCC, DIRECTORATE OF CONTRACTING 1830 QUARTERMASTER ROAD FORT LEE VA 23801-1606		CODE W91QF5		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 519120 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO THE JUDGE ADVOCATE GENERAL'S SCHOOL LEJAGS BABATUNDE MARCELLA US ARMY 600 MASSIE ROAD CHARLOTTESVILLE VA 22803-1781		CODE W26XLE		16. ADMINISTERED BY  <b>SEE ITEM 9</b>			
17a. CONTRACTOR/OFFEROR REED ELSEVIER, INC KELLY RUTLEDGE DBA LEX/NEXIS 1150 18TH STREET NW STE 600 WASHINGTON DC 20036-3843 TEL. 202-857-8292		CODE 1VVN8  FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS ROME ATTN VENDOR PAY 325 BROOKS RD 1-800-553-0527 ROME NY 13441-4527			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<b>SEE SCHEDULE</b>							
25. ACCOUNTING AND APPROPRIATION DATA  See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$12,999.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  <i>Naomi B. Jenkins</i>		31c. DATE SIGNED  15-Mar-2007	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  Naomi B. Jenkins / Contracting Officer  TEL: 804-734-4629                      EMAIL: naomi.jenkins@us.army.mil			

0001 POP 01-APR-2007 TO N/A  
30-JUN-2007

THE JUDGE ADVOCATE GENERAL'S SCHOOL  
LEJAGS BABATUNDE MARCELLA  
US ARMY 600 MASSIE ROAD  
CHARLOTTESVILLE VA 22903-1781  
434-971-3330  
FOB: Destination

W26XLE

## ACCOUNTING AND APPROPRIATION DATA

AA: 2172020000005712G63217312900026EB5GUABCW26XLE70660001UABC5GS17020  
AMOUNT: \$12,999.00  
CIN W26XLE706600010001: \$12,999.00

## ADDITIONAL INFORMATION

### INVOICE SUBMITTAL INSTRUCTIONS

THE CONTRACTOR SHALL SUBMIT INVOICE IN ACCORDANCE WITH THE PROMPT PAYMENT ACT. COPIES OF EACH INVOICE SHALL BE SUBMITTED AS FOLLOWS:

1. ONE ORIGINAL INVOICE TO THE PAYMENT OFFICE IDENTIFIED IN THE PURCHASE ORDER IDENTIFIED IN BLOCK 18a. \*
2. ONE COPY TO THE CONTRACTING OFFICE IDENTIFIED IN BLOCK 16  
Directorate of Contracting NRCC-LEE  
Beverly A. Greene  
1830 Quartermaster Road  
Fort Lee, Va 23801-1606
3. ONE COPY TO THE AGENCY POINT OF CONTACT IDENTIFIED IN THE PURCHASE ORDER IDENTIFIED IN BLOCK 15.
4. INCLUDE ON EACH INVOICE THE PURCHASE ORDER NUMBER, YOUR TAX IDENTIFICATION NUMBER AND YOUR CAGE CODE.
5. ALL INVOICES MUST REFERENCE THIS CONTRACT NUMBER: W91QF5-07-F-0017
6. ALL INVOICES MUST INCLUDE YOUR INVOICE NUMBER

### \*WEB INVOICING IS MANDATED AS OF 1 FEBRUARY 2005

**Web Invoicing (WInS):** DFAS has implemented a Web Invoicing System (WInS). WInS enables the current paper based vendors to send invoices electronically with little or no cost. Vendors enter their invoices into templates on a DFAS owned Web server that processes and routes the invoices to the appropriate payment system. More information on WInS may be obtained at the DFAS website: <https://ecweb.dfas.mil/notes/>. To register go to <https://ecweb.dfas.mil/> and select the "new account" hyperlink. When registering for the system you would like to invoice, choose "CAPS".

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W26XLE72560002		PAGE 1 OF 7	
2. CONTRACT NO. GS02F0048M		3. AWARD/EFFECTIVE DATE 01-Oct-2007		4. ORDER NUMBER W91QF5-08-F-0002		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY ACA, NRCC, DIRECTORATE OF CONTRACTING 1830 QUARTERMASTER ROAD FORT LEE VA 23801-1606  TEL: FAX:		CODE W91QF5		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 519120 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO THE JUDGE ADVOCATE GENERAL'S SCHOOL LEJAGS BABATUNDE MARCELLA US ARMY 600 MASSIE ROAD CHARLOTTESVILLE VA 22903-1781		CODE W26XLE		16. ADMINISTERED BY  <div style="text-align: center; font-weight: bold;">SEE ITEM 9</div>			
17a. CONTRACTOR/OFFEROR LEXISNEXIS CHERIE WILLIAMS, J.D. REED ELSEVIER, INC 1150 18TH STR NW STE 600 WASHINGTON DC 20036-3843  TEL. 202-857-8274 76240		CODE 1VVN8		18a. PAYMENT WILL BE MADE BY DFAS ROME ATTN VENDOR PAY 325 BROOKS RD 1-800-553-0527 ROME NY 13441-4527		CODE HQ0302	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA  See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$51,996.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
				<i>Naomi B. Jenkins</i>		05-Oct-2007	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Naomi B. Jenkins / Contracting Officer TEL: 804-734-4629      EMAIL: naomi.jenkins@us.army.mil			

0001 POP 01-OCT-2007 TO N/A  
30-SEP-2008

THE JUDGE ADVOCATE GENERAL'S SCHOOL  
LEJAGS BABATUNDE MARCELLA  
US ARMY 600 MASSIE ROAD  
CHARLOTTESVILLE VA 22903-1781  
434-971-3330  
FOB: Destination

W26XLE

## ACCOUNTING AND APPROPRIATION DATA

AA: 2182020000005712G632173120000252G5GUABCW26XLE72560002UABC5GS17020  
AMOUNT: \$0.00  
CIN W26XLE725600020001: \$0.00

## ADDITIONAL INFORMATION

### INVOICE SUBMITTAL INSTRUCTIONS

**THE CONTRACTOR SHALL SUBMIT INVOICE IN ACCORDANCE WITH THE PROMPT PAYMENT ACT. COPIES OF EACH INVOICE SHALL BE SUBMITTED AS FOLLOWS:**

1. ONE ORIGINAL INVOICE TO THE PAYMENT OFFICE IDENTIFIED IN THE PURCHASE ORDER IDENTIFIED IN BLOCK 18a. \* (SEE \* BELOW) FOR INVOICING INSTRUCTIONS VIA WEB WHICH IS MANDATORY.
2. ONE COPY TO THE CONTRACTING OFFICE IDENTIFIED IN BLOCK 16  
Directorate of Contracting NRCC-LEE  
Beverly A. Greene  
1830 Quartermaster Road  
Fort Lee, Va 23801-1606
3. ONE COPY TO THE AGENCY POINT OF CONTACT IDENTIFIED IN THE PURCHASE ORDER IDENTIFIED IN BLOCK 15.
4. INCLUDE ON EACH INVOICE THE PURCHASE ORDER NUMBER, YOUR TAX IDENTIFICATION NUMBER AND YOUR CAGE CODE.
5. ALL INVOICES MUST REFERENCE THIS CONTRACT NUMBER: W91QF5-08-F-0002
6. ALL INVOICES MUST INCLUDE YOUR INVOICE NUMBER

### \*WEB INVOICING IS MANDATED AS OF 1 FEBRUARY 2005

**Web Invoicing (WInS):** DFAS has implemented a Web Invoicing System (WInS). WInS enables the current paper based vendors to send invoices electronically with little or no cost. Vendors enter their invoices into templates on a DFAS owned Web server that processes and routes the invoices to the appropriate payment system. More information on WInS may be obtained at the DFAS website: <https://ecweb.dfas.mil/notes/>. To register go to <https://ecweb.dfas.mil/> and select the "new account" hyperlink. When registering for the system you would like to invoice, choose "CAPS".

REQUESTER	ORDER NUMBER	VENDOR	ORIGINAL BUDGET AMOUNT	ADDITIONAL FUNDS	TOTAL BUDGET AMOUNT	AMOUNT OBLIGATED	AMOUNT PAID	BUDGET REMAINING	PARTIAL PAYMENT	ELEMENT OF RESOURCE	ITEM DESCRIPTION	LET	DEL	PAID	ACTIVITY PROCESSING CODES	OBLIGATED PAID
-----------	--------------	--------	------------------------	------------------	---------------------	------------------	-------------	------------------	-----------------	---------------------	------------------	-----	-----	------	---------------------------	----------------

LCS 6213-0002 LEXIS-NEXIS GROUP *Aug 2006 - Sep 30 - 2006* \$17,332.00

26EB LEGAL RESEARCH 6213 6273 UABC





REQUESTER	ORDER NUMBER	VENDOR	ORIGINAL BUDGET AMOUNT	ADDITIONAL FUNDS	TOTAL BUDGET AMOUNT	AMOUNT OBLIGATED	AMOUNT PAID	BUDGET REMAINING	PARTIAL PAYMENT	ELEMENT OF RESOURCE	ITEM DESCRIPTION	LET	DEL	PAID	ACTIVITY PROCESSING CODES	OBLIGATED PAID
-----------	--------------	--------	------------------------	------------------	---------------------	------------------	-------------	------------------	-----------------	---------------------	------------------	-----	-----	------	---------------------------	----------------

LOG	MIPR-05	PROGRAM SUPPORT OFFICE	JAN 1 2004 - 12/31/2004			\$13,000.00										
										25GY	LEXIS-NEXIS	4030	4366		ATAO	

REQUESTER	ORDER NUMBER	VENDOR	ORIGINAL BUDGET AMOUNT	ADDITIONAL FUNDS	TOTAL BUDGET AMOUNT	AMOUNT OBLIGATED	AMOUNT PAID	BUDGET REMAINING	PARTIAL PAYMENT	ELEMENT OF RESOURCE	ITEM DESCRIPTION	LET	DEL	PAID	ACTIVITY PROCESSING CODES	OBLIGATED PAID
-----------	--------------	--------	------------------------	------------------	---------------------	------------------	-------------	------------------	-----------------	---------------------	------------------	-----	-----	------	---------------------------	----------------

ALLS	7256-0002	LEXISNEXIS	OCT 1/2004 - SEP 30/2004		\$9,666.00					2326	LEGAL RESEARCH	7214	8214		UABC	
------	-----------	------------	--------------------------	--	------------	--	--	--	--	------	----------------	------	------	--	------	--