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,

[Signature]

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

Encl

Copy Furnished:
Ms. Telisa R. Combs, SAFM-SACO
MAJ Aaron Wagner, OTJAG
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 Reed Elsevier 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 fU.S. Armyt 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.

F.U.S. Armyt, 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 he 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 organizations 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,

Carl Malamud  
President & CEO  
Public.Resource.Org
SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEREE TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
W91QF5-05-F-1132

2. CONTRACT NO.
GS-35F-0134L

3. AWARD/EFFECTIVE DATE
30-Sep-2005

4. ORDER NUMBER
W91QF5-05-F-1132

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. For Solicitation Information Call
a. NAME

b. TELEPHONE NUMBER (If No Contact Call)

9. ISSUED BY
ACA, NRC, DIRECTORATE OF CONTRACTING
1830 QUARTERSMASTER ROAD
FORT LEE VA 23501-1606

TEL:

FAX:

10. THIS ACQUISITION IS
X UNRESTRICTED

SET ASIDE % FOR
SMALL BUSINESS
HUBZON SMALL BUSINESS
S/A

11. DELIVERY FOR POB
DESTINATION UNLESS
BLOCK IS MARKED

SEE SCHEDULE

12. DISCOUNT TERMS
NET 30 DAYS

13a. THIS CONTRACT IS A RATED ORDER
UNDER DPAS (15 CFR 700)

13b. RATING
3

14. METHOD OF SOLICITATION
RFQ IFB RFP

15. DELIVER TO
THE JUDGE ADVOCATE GENERAL'S SCHOOL
LEGALS MILLS STEPHANIE
US ARMY
800 MASSIE ROAD
CHARLOTTESVILLE VA-22903-1781

TEL 202-857-8272

16. ADMINISTERED BY

CODE

LEGALS

17a. CONTRACTOR/ OFFEROR
LEXIS NEXIS GROUP
CHARLES WILKINSON, ESQ.
A DIV OF REED ELSEVIER INC
1150 18TH ST NW STE 600
WASHINGTON DC 20036-3840

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

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

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, FAR 52.212-5 ARE ATTACHED

ADDENDA ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED

ADDENDA ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES
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 OFFER DATED (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.

30a. SIGNATURE OF OFFEROR/CONTRACTOR

30b. NAME AND TITLE OF SIGNER
(TYPE OR PRINT)

30c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002)
Prescribed by GSA
FAR (48 CFR) 52.212
ACCOUNTING AND APPROPRIATION DATA

AA:  21520200000065713G03217312000026EB53ATB0W26XLE52360004ATB053S4085
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
SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

2. CONTRACT NO:
GSQF0604SF

3. AWARD/EFFECTIVE DATE:
23-Aug-2006

4. ORDER NUMBER:
W81QF5-06-F-0052

5. Solicitation number:
W81QF5

6. Solicitation issue date:

7. FOR SOLICITATION INFORMATION CALL:

8. NAME:

9. ISSUED BY:
AGA, NRCC, DIRECTORATE OF CONTRACTING
1930 QUARTERMASTER ROAD
FORT LEE VA 22801-1606

TEL:
FAX:

10. THIS ACQUISITION IS:
UNRESTRICTED

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED:

12. DISCOUNT TERMS:
NET 30 DAYS

13a. THIS CONTRACT IS A RATED ORDER:
UNDER DPAS (15 CFR 700)

13b. RATING:

14. METHOD OF SOLICITATION:
RFP

15. DELIVER TO:
THE JUDGE ADVOCATE GENERAL'S SCHOOL
LEJAS MILLS STEPHANIE
US ARMY
800 MASSIE ROAD
CHARLOTTESVILLE VA 22902-1781

16. ADMINISTERED BY:

17a. CONTRACTOR/OFFEROR:
LEMSNEXS
CHERIE WILLIAMS, J.D.
REED ELSEVIER, INC
1150 16TH STR NW STE 600
WASHINGTON DC 20036-3843

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY:
DFA'S LAWTON FT SILL OPERATING LOCATION
VENDOR PAY DEPT 1791
4700 MOV WAY RD
FORT SILL OK 73503-1791

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18b. UNLESS BLOCK BELOW IS CHECKED

SEE ITEM 9

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)
$17,332.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3. 52.212-6 ARE ATTACHED.
ADDENDA ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-3 IS ATTACHED.
ADDENDA ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES 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
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

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

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

AA: 2162020000003712G632173120000266EB5GUABCW26XE62130002UABC5GS17020
AMOUNT: $17,332.00
CIN W26XE621300020001: $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".
SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
W91QF5-07-F-0009

3. AWARD/EFFECTIVE DATE
13-Dec-2006

4. ORDER NUMBER
W91QF5-07-F-0009

5. SOLECITATION NUMBER
W91QF5-07-F-0009

7. FOR SOLECITATION INFORMATION CALL:
a. NAME
b. TELEPHONE NUMBER (No Collect Calls)

8. SOLECITATION ISSUE DATE

9. ISSUED BY
ACA, NRCC, DIRECTORATE OF CONTRACTING
1830 QUARTERMASTER ROAD
FORT LEE VA 23801-1606

TEL:

FAX:

10. THIS ACQUISITION IS
X UNRESTRICTED

11. DELIVERY FOR FOR
DESTINATION UNLESS
BLOCK IS MARKED

SET ASIDE: % FOR

X SMALL BUSINESS

HUBZONE SMALL BUSINESS

12. DISCOUNT TERMS
NET 30 DAYS

13a. THIS CONTRACT IS A RATED ORDER
UNDER DFAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLECITATION
RFP

15. DELIVER TO
THE JUDGE ADVOCATE GENERAL'S SCHOOL
US ARMY 600 MASSIE ROAD
CHARLOTTESVILLE VA 22903-1791

16. ADMINISTERED BY

17a. CONTRACTOR/OFFEROR
LEXISNEXIS
CHERIE WILLIAMS, J.D.
REED ELSEVIER, INC
1150 16TH STR NW STE 600
WASHINGTON DC 20036-3843

TEL. 202-857-9274

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY
DFAS ROME
ATTN VENDOR PAY
326 BROOKS RD
1-800-553-0527
ROME NY 13441-4527

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED

SEE ITEM 9

SEE SCHEDULE

20. SCHEDULE OF SUPPLIES/ SERVICES

21. QUANTITY
22. UNIT
23. UNIT PRICE
24. AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT (For Govt Use Only)
$12,999.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3, 52.212-5 ARE ATTACHED.
ADDENDA ARE NO ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, 52.212-5 IS ATTACHED.
ADDENDA ARE NO ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES 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 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

Linda P. Terrell

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)
Linda P. Terrell / Contracting Officer

30c. DATE SIGNED
14-Dec-2006

STANDARD FORM 1449 (REV 4/2002)
Prescribed by GSA
FAR (48 CFR) 52.212

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE
ACCOUNTING AND APPROPRIATION DATA

AA: 2172020000005712G63217312000026EB5GUABCW26XLE63390001UABCSGS17020
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
SOLICITATION/CONTRACT/OFFER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

2. CONTRACT NO
GS02F0048M

3. AWARD/EFFECTIVE DATE
14-Mar-2007

4. ORDER NUMBER
W91QF5-07-F-0016

5. SOLLICITATION NUMBER
W91QF5

6. SOLLICITATION DATE
1850 QUARTERMASTER ROAD
FORT LEE VA 23801-1606

7. FOR SOLLICITATION
CODE

8. TELEPHONE NUMBER
(No Collect Call)

9. ISSUED BY CODE
ACA, NRC, DIRECTORATE OF CONTRACTING
1850 QUARTERMASTER ROAD
FORT LEE VA 23801-1606

10. THIS ACQUISITION IS
X UNRESTRICTED

11. DELIVERY FOR FOB
SET ASIDE:

12. DISCOUNT TERMS
% FOR

13. THIS CONTRACT IS A RATED ORDER
SMALL BUSINESS
UNDER DFAS (10 CFR 700)

14. METHOD OF SOLLICITATION
Hubzone Small Business

15. DELIVER TO
B(A)

16. ADMINISTERED BY
NAICS: 519120

17a CONTRACTOR/OFFER
CODE
REED ELSEVIER, INC
1150 16TH STREET NW STE 600
WASHINGTON DC 20036-3843

17b CHECKIF REMITTANCE IS DIFFERENT AND PUT
STREET ADDRESS IN OFFER

18a PAYMENT WILL BE MADE BY
DFAS ROME
ATTN: VENDOR PAY
325 BROOKS RD
1-800-553-0527
ROME NY 13441-4527

18b SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK
FACILITY BELOW IS CHECKED

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

$12,999.00

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3, 52.212-6 ARE ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, 52.212-5 IS ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES 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 OFFER DATED . YOUR OFFER ON SOLLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS

30a. SIGNATURE OF OFFEROR/CONTRACTOR

30b. NAME AND TITLE OF SIGNER

30c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

31c. DATE SIGNED

15-Mar-2007

NAOMI B. JENKINS
Contracting Officer
TEL: 504-734-4629
EMAIL: naomi.jenkins@us.army.mil

STANDARD FORM 1449 (REV 4/2002)
Prescribed by GSA
FAR (48 CFR) 52.212
ACCOUNTING AND APPROPRIATION DATA

AA: 2172020000005712G63217312900026EB5G1UABCW26XLE70660001UABC5GS17020
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".
### Solicitation/Contract/Order for Commercial Items

**Offeror to Complete Blocks 12, 17, 23, and 30**

<table>
<thead>
<tr>
<th>Block</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
<td>CONTRACT NO. GS002F0048M</td>
</tr>
<tr>
<td>3.</td>
<td>AWARD/EFFECTIVE DATE 01-Oct-2007</td>
</tr>
<tr>
<td>4.</td>
<td>ORDER NUMBER W91QF5-08-F-0002</td>
</tr>
<tr>
<td>5.</td>
<td>SOLICITATION NUMBER</td>
</tr>
<tr>
<td>6.</td>
<td>SOLICITATION ISSUE DATE</td>
</tr>
<tr>
<td>7.</td>
<td>FOR SOLICITATION INFORMATION CALL</td>
</tr>
<tr>
<td>8.</td>
<td>OFFER DUE DATE/LOCAL TIME</td>
</tr>
<tr>
<td>9.</td>
<td>ISSUED BY ACA, NRCC, DIRECTORATE OF CONTRACTING 1830 QUARTERMASTER ROAD FORT LEE VA 23001-1606</td>
</tr>
<tr>
<td>10.</td>
<td>THIS ACQUISITION IS UNRESTRICTED</td>
</tr>
<tr>
<td>11.</td>
<td>DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED NET 30 DAYS</td>
</tr>
<tr>
<td>12.</td>
<td>DISCOUNT TERMS</td>
</tr>
<tr>
<td>13a.</td>
<td>THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 702)</td>
</tr>
<tr>
<td>13b.</td>
<td>RATING</td>
</tr>
<tr>
<td>14.</td>
<td>METHOD OF SOLICITATION</td>
</tr>
<tr>
<td>15.</td>
<td>DELIVER TO THE JUDGE ADVOCATE GENERAL'S SCHOOL LEASES BURATUNDE MARCELLA US ARMY 600 MASSIE ROAD CHARLOTTESVILLE VA 22903-1761</td>
</tr>
<tr>
<td>16.</td>
<td>ADMINISTERED BY</td>
</tr>
<tr>
<td>17a.</td>
<td>CONTRACTOR/OFFEROR LENSXEXS CHERIE WILLIAMS, J.D. REED ELSEVIER, INC 1150 18th ST NW STE 800 WASHINGTON DC 20036-3843</td>
</tr>
<tr>
<td>17b.</td>
<td>CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER</td>
</tr>
<tr>
<td>18a.</td>
<td>PAYMENT WILL BE MADE BY DFAS ROME ATTN VENDOR PAY 325 BROOKS RD 1-800-555-0527 ROMENY 13441-4527</td>
</tr>
<tr>
<td>18b.</td>
<td>SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED</td>
</tr>
<tr>
<td>19.</td>
<td>ITEM NO.</td>
</tr>
<tr>
<td>20.</td>
<td>SCHEDULE OF SUPPLIES/SERVICES</td>
</tr>
<tr>
<td>21.</td>
<td>QUANTITY</td>
</tr>
<tr>
<td>22.</td>
<td>UNIT</td>
</tr>
<tr>
<td>23.</td>
<td>UNIT PRICE</td>
</tr>
<tr>
<td>24.</td>
<td>AMOUNT</td>
</tr>
</tbody>
</table>

**See Schedule**

<table>
<thead>
<tr>
<th>Block</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>25.</td>
<td>ACCOUNTING AND APPROPRIATION DATA</td>
</tr>
<tr>
<td>26.</td>
<td>TOTAL AWARD AMOUNT (For Govt. Use Only)</td>
</tr>
<tr>
<td>27a.</td>
<td>SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3, 52.212-6 ARE ATTACHED. ADDENDA ARE NOT ATTACHED</td>
</tr>
<tr>
<td>27b.</td>
<td>CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-6 IS ATTACHED. ADDENDA ARE NOT ATTACHED</td>
</tr>
<tr>
<td>28.</td>
<td>CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES 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.</td>
</tr>
<tr>
<td>29.</td>
<td>AWARD OF CONTRACT: REFERENCE 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</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Block</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>30a.</td>
<td>SIGNATURE OF OFFEROR/CONTRACTOR</td>
</tr>
<tr>
<td>30b.</td>
<td>NAME AND TITLE OF SIGNER (TYPE OR PRINT)</td>
</tr>
<tr>
<td>30c.</td>
<td>DATE SIGNED</td>
</tr>
</tbody>
</table>

**Authorized for Local Reproduction**

PREVIOUS EDITION IS NOT UsABLE

**Standard Form 1449 (REV 4/2002)**

Prescribed by GSA

FAR (48 CFR) 53.212
ACCOUNTING AND APPROPRIATION DATA

AA: 21820200000005712G632173120000252G5GUABCW26XLE72560002UABC5GS17020
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/notices/>. 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".