



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

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|--------------------------------|----------------------------|-------------|--------------|------------------|
| 1. Date of Order 05/26/2011 | 2. Order No. A1C1117300 | 3. Mod. No. | 4. Mod. Date | 5. Page No. 1 |
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| 6. To Contractor (Name, Address and Zip Code): ELSAG NORTH AMERICA 205 - H CREEK RIDGE ROAD GREENSBORO NC 27406 | 7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] [REDACTED] QUANTICO, VA 22135 |
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| 8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEF F. B. I. BLDG. WASHINGTON, DC 20535 | 9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] [REDACTED] QUANTICO, VA 22135 |
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| 10. Business Classification | 11. F.O.B. Point DESTINATION | 12. Discount Terms NET 30 DAYS |
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13. Schedule

| Line No. (A) | Supplies or Services (B) | Quantity Ordered (C) | Unit (D) | Unit Price (E) | Amount (F) |
|--------------|--|----------------------|----------|----------------|------------|
| | ALL ITEMS AND SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS AS SET FORTH IN THIS PURCHASE ORDER CONTRACT. DIRECT ALL SHIEMENTS TO ATTN.: SUPPLY TECH AT THE ADDRESS IN [REDACTED] DIRECT ALL INVOICES AND INQUIRIES TO: | | | | |
| 0001 | CONTRACT #: JFB11173 DUE DATE: 09/15/2011 [REDACTED] | | | **** | |
| 0002 | CONTRACT #: JFB11173 DUE DATE: 09/15/2011 [REDACTED] | | | | |

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| 14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | 15. Grand Total XXXXXXXXXXXX See Instructions on Reverse |
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| Point of Contact - Purchase Order Information: | 16. United States of America By (Signature) |
| Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614 | 17. Name (Typed) FBI-126-ALPRS Title: Contracting Officer |

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A - REQUISITIONER

