1										ol No. 1505 -0081
-	ORDE	ER FOR SUPPLIES	S OR SERV	ICES				PAGE	OF	PAGES
		and papers with contra	act and/or ord	ər numb	ers.				1	57
1. DATE OF ORDI	ER	2. CONTRACT NO. (If any)	I					6. SHIP TO:		
And the survey of the	nber 23, 2016	GS23F0230P		a. NAME	E OF CON	SIGNE	E	2567		
3. ORDER NO. 4. REQUISITION/REFERENCE NO.			Internal Revenue Service							
TIRNO-16-K-		S-6-S7-10-CO-A04 00	0	and a reserve	ET ADDR					
5. ISSUING OFFIC Internal Rever	E (Address correspondence	to) 1210	53	1111	Constitu	tion Av	/enue NW			
				c. CITY				d. STA	TE e. ZIP COI	٦E
6009 Oxon Hill Road, Suite 500								u. on	0. 211 001	
Oxon Hill, MD 20745				Wash	nington			DC		20224
	7.	TO:		f. SHIP	VIA					
a. NAME OF CON	TRACTOR	(b))(6)							
							8. T	YPE OF ORDE	ER	
b. COMPANY NAM		\ \			PURCHA	SE		হিচ	DELIVERY Exc	ont
CBE GROUP, INC. THE				REFERE	NCE YOL	JR:			g instructions on the	1. C
c. STREET ADDRESS									order is subject to in ed on this side only o	
E				this order and on the attached sheet, if and is				sued subject to the t	erms and	
5.00-1			10	any, mon	aniy denv	ciy as ii	iuloateu.	conuliuo	ns of the above -nun	ibereu contract.
9. ACCOUNTING	AND APPROPRIATION DATA			10. REG	UISITION	ING OF	FICE	I		
	17170913D S7	10000 7A 2512		Sn	nall Bus	iness/	Self -Emplo	yed SBSE:	C:CBR:PDCO	
	ASSIFICATION (Check app	ropriate box(es))			eo a manaze e		10.0	1999 - No. 2001 - 10	12. F.O.B. POI	NT
	B.OTHER THAN		DVANTAGED		VOMEN			HUBZone	Destinatio	on
f.SERVICE	-DISABLED VETERAN -		EN-OWNED SM. BLE UNDER TH				□ ^{h.E}	DWOSB		
	13. PLACE OF		14. GOVERNMEN				ELIVER TO F.C	.B. POINT ON	16. DISCOUNT T	ERMS
a. INSPECTION	and an an an an an an an an an	EPTANCE					R BEFORE (Da	ate)	Terms: 0%	
		UNITE - BEEFRONTE BORLOOF				10/0	1/2016		Days: 0	
		17. SCHEI	DULE (See	reverse	e for R	eject	ions)			
ITEM NO.		SUPPLIES OR SERVICES			QUANT		UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)		(b)			(c)		(d)	(e)	(f)	(g)
	SECTION I: PRICE SCI	HEDULE - COMMISSION	FEES							
	BASE PERIOD: September 23, 2016 - September 22,									
	2017	nber 20, 2010 - Septemb	51 22,							
0001	Category 1: Individual accounts with balance due \$10,000 or less - Contractor to be reimbursed at the rate of bf collections (b)(4)					1.00	LO	0.00	0.00	
	recovered for accounts	valued at \$10,000 or								
	less.	and the second								
		and the second se								
0002	Category 2: Individual accounts with balance					1.00	LO	0.00	0.00	
	due of \$10,001 to \$50,000 - Contractor to be reimbursed at the rate ofbf collections recovered for accounts valued at									
	\$10,001 to \$50,000.									
	18. SHIPPING POINT	19. GROSS	SHIPPING WEIGHT	Г	20. INV	DICE N	0.			
								17(h) TOT.		
0EE	21. MAIL INVOICE TO:								 (II) TOT: (Cont.) 	
SEE BILLING	a. NAME				12108				0.00	pages)
INSTRUCTIONS ON	IRS Beckley Finance Center								0.00	Pageo,
REVERSE	b. STREET ADDRESS (or P.O. Box)									◄ 17(i)
	P.O. Box 9002 c. CITY d. STATE			F	_ 7I⊏	CODE				GRAND
	Beckley		WV	-		802			0.00	TOTAL
		b)(6)	V V V			2332223	E (Typed)	i.		
20 114						,	5 1.34.54 St.	Cynthia K	Lynn	
	TED STATES OF						,	Synania K	. _y	
AWERI	CA BY (Signature)					TIT	LE: CONT	RACTING/O	RDERING OFF	ICER
AUTHORIZED	FOR LOCAL REPRC	DUCTION					OPTI	ONAL FO	RM 347 (RE	V.2/2012)
PREVIOUS EDITIO			Computer Ger	nerated					FAR 48 CFR 53.213	

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. TIRNO-16-K-00313 September 23, 2016 GS23F0230P QUANTITY UNIT QUANTITY AMOUNT (F) ITEM NO. (A) SUPPLIES OR SERVICES (B) UNIT (D) ACCEPTED (C) (E) (G) US\$ US\$ (Continued) 0003 Category 3: Individual accounts with balance 1.00 LO 0.00 0.00 due of \$50,001 or more - Contractor to be reimbursed at the rate of _____ of (b)(4) collections recovered for accounts valued at \$50,001 or more. Category 4: Additional Account Types -0004 1.00 LO 0.00 0.00 Contractor to be reimbursed at the rate of of collections recovered for (b)(4)additional account types.* OPTION PERIOD 1: September 23, 2017 - September 22,2018 1001 Category 1: Individual accounts with balance LO 1.00 0.00 0.00 (b)(4) due \$10,000 or less - Contractor to be reimbursed at the rate o of collections recovered for accounts valued at \$10,000 or less. 1002 Category 2: Individual accounts with balance 1.00 LO 0.00 0.00 due of \$10,001 to \$50,000 - Contractor to be reimbursed at the rate of of (b)(4) collections recovered for accounts valued at \$10,001 to \$50,000. 1003 Category 3: Individual accounts with balance 0.00 0.00 1.00 LO (b)(4) due of \$50,001 or more - Contractor to be reimbursed at the rate of ______of collections recovered for accounts valued at \$50,001 or more. 1004 Category 4: Additional Account Types 1.00 LO 0.00 0.00 (b)(4) Contractor to be reimbursed at the rate of of collections recovered for additional account types. OPTION PERIOD 2: September 23, 2018 - September 22, 2019 2001 Category 1: Individual accounts with balance LO 0.00 0.00 1.00 (b)(4) due \$10,000 or less - Contractor to be reimbursed at the rate of of collections recovered for accounts valued at \$10,000 or less. 2002 Category 2: Individual accounts with balance 1.00 LO 0.00 0.00 due of \$10,001 to \$50,000 - Contractor to be (b)(4) reimbursed at the rate of of collections recovered for accounts valued at \$10,001 to \$50,000. Category 3: Individual accounts with balance 2003 1.00 LO 0.00 0.00 due of \$50,001 or more - Contractor to be reimbursed at the rate of _____ of (b)(4)collections recovered for accounts valued at TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) 0.00

NSN 7540 -01-152-8082

OPTIONAL FORM 348 (10-83) Prescribed by GSA FAR(48 CFR) 53.213(e)

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

ATE OF OR		CONTRACT NO.		ORDER N		K 00242	
	September 23, 2016	GS23F0230P			TIRNO-16-	K-00313	OUNTER
TEM NO. (A)	SU	PPUES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E) US\$	AMOUNT (F) US\$	QUANTIT ACCEPTE (G)
	(Continued) \$50,001 or more.						
2004	Category 4: Additional Account Contractor to be reimbursed at of collections recovered additional account types.	the rate of (b)(4)	1.00	LO	0.00	0.00	
	OPTION PERIOD 3: September 22, 2020	r 23,2019 - September					
3001	Category 1: Individual accounts due \$10,000 or less - Contract reimbursed at the rate or recovered for accounts valued a less.	r to be (b)(4)	1.00	LO	0.00	0.00	
3002	Category 2: Individual accounts due of \$10,001 to \$50,00 <u> - Co</u> reimbursed at the rate of collections recovered for accou \$10,001 to \$50,000.	ntractor to be (D)(4)	1.00	LO	0.00	0.00	
3003	Category 3: Individual accounts due of \$50,001 or more - <u>Contr</u> reimbursed at the rate of collections recovered for accou \$50,001 or more.	actor to be (b)(4)	1.00	LO	0.00	0.00	
3004	Category 4: Additional Account Contractor to be reimbursed at of collections recovered additional account types.	the rate of (b)(4)	1.00	LO	0.00	0.00	
	OPTION PERIOD 4: Septembe 22, 2021	r 23,2020 - September					
4001	Category 1: Individual accounts due \$10,000 or less - Contractor reimbursed at the rate of recovered for accounts valued a less.	or to be (b)(4) f collections	1.00	LO	0.00	0.00	
4002	Category 2: Individual accounts due of \$10,001 to \$50,000 - Co reimbursed at the rate of collections recovered for accou \$10,001 to \$50,000.	ntractor to be (b)(4)	1.00	LO	0.00	0.00	
4003	Category 3: Individual accounts due of \$50,001 or more - <u>Contr</u> reimbursed at the rate of collections recovered for accou \$50,001 or more.	actor to be (b)(4)	1.00	LO	0.00	0.00	
4004	Category 4: Additional Account Contractor to be reimbursed at		1.00	LO	0.00	0.00	
	1	TOTAL CARRIED FO	RWARD TO 1ST	PAGE (ITEM 17(H))	0.00	

OPTIONAL FORM 348 (10-83) Prescribed by GSA FAR(48 CFR) 53.213(e)

PAGE NO.

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ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

IPORTANT: Mark all packages and papers wi	th contract and/or order numbers.					
DATE OF ORDER CONTRACT NO. GS23F0230P			ORDER NO.	-00313		
TEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTIT ACCEPTE (G)
				US\$	US\$	1-1
additional account types.	overed for (b)(4)					
I	TOTAL CARRIED F	ORWARD TO 1S1	r PAGE (ITE	EM 17(H))	0.00	

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