TIRNO-16-K-00395 S-6-S7-10-CO-A05 000 b. STREET ADDRESS 5. ISSUING OFFICE (Address correspondence to) Internal Revenue Service 12163 1111 Constitution Avenue NW 6009 Oxon Hill Road, Suite 500 c. CITY d. STATE e. ZIP CODE Oxon Hill, MD 20745 Washington DC 20224 7. TO: f. SHIP VIA S. TYPE OF ORDER a. NAME OF CONTRACTOR (b) (6) 8. TYPE OF ORDER b. COMPANY NAME 00533270 Image: Contract Contrac												ol No. 1505 -0081	
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13. PLACE OF 14. GOVERNMENT BL.NO. 15. DELXTOR TO FO.B. POINT ON OR BEFORE (OME) D9/30/2021 16. DISCUMPT TERMS TO FO.B. POINT ON OR BEFORE (OME) D9/30/2021 ITEM NO. (b) 17. SCHEDULE (See reverse for Rejections) UNIT (b) UNIT (c) UNIT (c) UNIT (c) UNIT (c) IEE/OR (OME) (c) IEE/OR (OME) (c) IEE/OR (OME) (c) IEE/OR (OME) (c) IEE/OR (OME) (c) IEE/OR (C)													

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-00395 September 23, 2016 GS23F0217K 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 _____ of _____ of _____ collections recovered for accounts valued at (b)(4) \$50,001 or more. 0004 Category 4: Additional Account Types -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 due \$10,000 or less - Contractor to be reimbursed at the rate of of co of collections (b)(4) 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 (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 due of \$50,001 or more - Contractor to be reimbursed at the rate of (b)(4) collections recovered for accounts valued at \$50,001 or more. 1004 Category 4: Additional Account Types -1.00 10 0.00 0.00 Contractor to be reimbursed at the rate of (b)(4) 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 due \$10,000 or less - Contractor to be reimbursed at the rate of of collectic recovered for accounts valued at \$10,000 or (b)(4) ofcollections less. Category 2: Individual accounts with balance 2002 1.00 LO 0.00 0.00 due of \$10,001 to \$50,000 - Contractor to be (b)(4) reimbursed at the rate 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 (b)(4) reimbursed at the rate of collections recovered for accounts valued at TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) 0.00

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

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PAGE NO.

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

ATE OF ORE		CONTRACT NO.		ORDER N			
	September 23, 2016 GS23F0217K				TIRNO-16-k	(-00395	QUANT
TEM NO. (A)	su	PPLIES 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 Types - <u>Contractor</u> to be reimbursed at the rate of of collections recovered for (b)(4) additional account types.		1.00	LO	0.00	0.00	
	OPTION PERIOD 3: September 22, 2020	er 23, 2019 - September					
3001	Category 1: Individual accounts with balance due \$10,000 or less - Contractor to be reimbursed at the rate of of collections (b)(4) recovered for accounts valued at \$10,000 or less.		1.00	LO	0.00	0.00	
3002	Category 2: Individual accounts due of \$10,001 to \$50,00 <u>0 - Cr</u> reimbursed at the rate of collections recovered for accou \$10,001 to \$50,000.	ontractor to be (b)(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.	of (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	
4001	OPTION PERIOD 4: Septembe 22, 2021 Category 1: Individual accounts		1.00	LO	0.00	0.00	
4001	reimbursed at the rate of recovered for accounts valued a less.	or to be (D)(4)	1.00		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.	ontractor to be (D)(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	1.00	LO	0.00	0.00	
4004	Category 4: Additional Account Contractor to be reimbursed at		1.00	LO	0.00	0.00	
	I	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

	IT: Mark all packages and papers with con	tract and/or order numbers.			-		
DATE OF OR	DER September 23, 2016				IRNO-16-K-00395		
ITEM NO. (A)	SU	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E) US\$	AMOUNT (F) US\$	QUANTITY ACCEPTED (G)	
	(Continued) dilitional account types.	PPUES OR SERVICES (b) (b)(4)			PRCE (E) US\$	US\$	ACCEPTED (G)
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		TOTAL CARRIED FORW	ARD TO 1ST	PAGE (ITEM 17(H))	0.00	
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Prescribed by GSA FAR(48 CFR) 53.213(e)

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