Company Name: LexisNexis Matthew Bender Co., Inc.

Contract Number: GS-02-F-0174N (GS02F0174N)

Order Number: HSCEOP-05-F-00283 (HSCEOP05F00283)

Period of Performance: 05/01/2005 through 04/30/2006

Latest Modification Processed: P00005

ORDER FOR SUPPLIES OR SERVICES											PAGE	PAGE OF PAGES			
IMPORTANT	packages and papers with								1 4						
1. DATE OF O	OF ORDER 2. CONTRACT NO. (If any)						6, SHIP TO:								
05/13/20	$\left \frac{\text{GS} - 02 - \text{F} - 0174\text{N}}{\text{GS} - 02 - \text{F} - 0174\text{N}} \right $						a. NAME OF CONSIGNEE								
3. ORDER NO.	3. ORDER NO. 4. REQUISITION/REFERENCE NO.														
HSCEOP-05-F-00283 SPMOCC050001						U.S. Dept of Homeland Security									
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement							b.STREET ADDRESS Office of the Cheif Counsel Attn: Bonnie Lindstrom								
425 I Street, NW							2901 Metro Drive Suite 100								
Rm 2208		20526				c. CIT						d. STATE	e, ZIP CC	DF	
Washington DC 20536							Bloomington						55425		
7. TO:						f. SHIF	VIA								
a. NAME OF C LEXISNE			O INC							E OF ORDER				··	
b. COMPANY N	IAME					a.	PURCHA	ASE				b. DELIVERY	1		
c. STREET AD					· · · · · · · · · · · · · · · · · · ·	REFE	RENCE	YOU	UR:		Exc	cept for billing instructions on the			
1275 BR(DADWAY				-						reve	erse, this deliv	ery order is		
	1												subject to instructions contained on this side only of this form and is		
						F			following on the terms cified on both sides of		issued subject to the terms and conditions of the above-numbered				
d. CITY			e, \$	STATE	f. ZIP CODE	this or	ier and o	on th	ne attached sheets, if		contract.				
ALBANY NY 122042628							any, including delivery as indicated.								
9. ACCOUNTING AND APPROPRIATIONS DATA SEE ATTACHMENT A							10. REQUISITIONING OFFICE Immigration and Customs Enforcement								
		ATION (Check appropriate bo													
	MALL		()	HER TH	AN SMALL		C. [DISA	DVANTAGED			d. WOME	N-OWNED		
12. F.O.B. POINT Destination 14. GOVERNMENT B/L/I						10.		15	5. DELIVER TO F.O.B. P ON OR BEFORE (Date,		16. DISCOUNT TERMS				
13. PLACE OF							See Schedule				Net 30			t 30	
a INSPECTION Destinat		b ACCEPTANCE Destinati	on						bee beneaute						
				·	17. SCHEDULE (S	See reverse	for Reje	ectio	ons)						
				-		QUANT	Ţ	UNIT			_				
ITEM NO. (a)	SUPPLIES OR SERVICES (b)						ED UNI (d)		PRICE (e)		(f)		ACCEPTED (g)		
	Tax ID Number: 14-0499170 DUNS Number: 836750224 Period of Performance: 05/01/2005 to 04/30/2006														
+ · · ·	00132 BENDER IMMIGRATION AND NATURALIZATION Continued						3 EA	7	112.00		336.00				
	18. SHIPI	PING POINT			19. GROSS SHIPPING	WEIGHT	_!	2	20. INVOICE NO.					17(h).	
										1.	· · · ·			TOTAL (Cont.	
	21. MAIL INVOICE TO:													pages)	
	a NAME Dallas Finance Center										\$4,714.00				
SEE BILLING INSTRUCTIONS ON REVERSE	is b. STREET ADDRESS P.O. Box 561567											17		176)	
										17(i) GRAND TOTAL					
c.CITY Dallas						. 1.7		Τ,	. ZIP CODE	\$5,050.00					
					d. 8	TATE TX	1	75356-1567							
22. UNITED	<u> </u>					 		┿╸	3. NAME (Typed)					- l	
BY (Signature)							Victoria D. Short								
								Ļ	TITLE: CONTRACTING/	DRDERING O	FFICE				
NSN 7540-01-	152-8083				1							OPTIONAL I	FORM 347 (Re	v. 6/95)	

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 6/95) Prescribed by GSA/FAR (48 CFR) 53.213(e)

CONTRACT	NO. (if	any) GS-02-F-				· · · · · ·	PAGE	2 OF 4				
If desired, this	order (or a	copy thereof) may be u	SUPPLEMENTAL I used by the Contractor as			stead of a separate in	voice, provid	ed				
the following s	tatement, (s	signed and dated) is on	(or attached to) the orde	er: "Payme	nt is requested in	the amount of \$	No					
			Contractor wishes to subr					•				
			nber(s), description of sup a separate item on the i									
post), the billin	g must be s	supported by a bill of la	ding or receipt. When sev	eral orders	are invoiced to a	an ordering activity d	uring the same	e				
		d periodic billings are e										
			RECEI	VING REPO	RT							
-	-		e face of this order has b			pected,	accepted,	recei				
SHIPMENT	PARTIAL	is contract. Items listed	DATE RECEIVED		br the reasons indicated.							
NUMBER	FINAL	· · · · · · · · · · · · · · · · · · ·		SIGNA	SIGNATURE OF AUTHORIZED U.S. GOV'T REP. DATE							
TOTAL CONTAINE	RS	GROSS WEIGHT	RECEIVED AT	TITLE			·	L <u></u>				
		I	REPORT O	REJECTIO	NS							
ITEM NO.		SUPPLIES OR SERVICE	S	UNIT	QUANTITY REJECTED	REAS	ON FOR REJECT	ION				
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OPTIONAL FORM 347 (Rev. 6/95) (BACK)

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

4

		k all packages and papers with contract and/or order numbers.							
DATE OF OR		CONTRACT NO. IGS-02-F-0174N				ORDER NO. HSCEOP-05-F-00283			
ITEM NO.	<u> </u>	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY		
(A)		(B)	ORDERED (C)	(D)	PRICE (E)	_(F)	ACCEPTED (G)		
	SEI								
0002	003	301 ADMINISTRATIVE LAW	1	EA	849.	00 849.00			
0003	003	25 IMMIGRATION LAW AND PROCEDURE	1	EA	1,305.	00 1,305.00			
0004	006	595 BENDER IMMIGRATION REGULATION SERVICE	10	EA	256.	00 2,560.00			
	CON	TACT INFORMATION:							
	Des	biree L. Smith- (202) b6							
		ogram POC nie Lindstrom- (952) _{b6}							
	inv The goc acc	voicing Instructions- Send one original voice to the Program point of contact. e program official must determine if ods/services have been received and cepted before Dallas Finance Center can beess the Invoice for payment.							
	Tot obl	al amount of award: \$5,050.00. The igation for this award is shown in box i).							
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		· · · ·							
	1								

NSN 7540-01-152-8082