Company Name:
Reed Elsevier, Inc. dba LexisNexis

Contract Number:
03CSFC70103

Order Number:
HSCEOP-07-F-00107 (HSCEOP07F00107)

Period of Performance:
10/01/2006 through 09/30/2007

Latest Modification Processed:
P00001

Services Provided:
Contract shall provide a Fedlink for five (5) subscriptions to access service to Accurint Commercial Database with unlimited use to LexisNexis online Commercial Database including training and support for unlimited users.
**ORDER FOR SUPPLIES OR SERVICES**

**1. DATE OF ORDER**: 09/24/2006  
**2. CONTRACT NO. (if any)**: 03CSFC70103  
**3. ORDER NO.**: HSCEO07-F-00107  
**4. REQUISITION/REFERENCE NO.**: VNG0700004  
**5. ISSUING OFFICE (Address correspondence to)**:  
U.S. Dept. of Homeland Security  
Office of Procurement Operations  
Dept. Operations Acquisition Div.  
245 Murray Lane, SW  
Building 410  
Washington DC 20528  
**6. SHIP TO:**  
**a. NAME OF CONSIGNEE**: Dept. of Homeland Security  
**b. STREET ADDRESS**: Immigration and Customs Enforcement  
1250 Poydras Street, Suite 2200  
Attn: Erika A. Russell  
**c. CITY**: New Orleans  
**d. STATE**: LA  
**e. ZIP CODE**: 70113  
**7. TO:**  
**a. NAME OF CONTRACTOR**: REED ELSEVIER INC  
**b. COMPANY NAME**:  
**c. STREET ADDRESS**:  
DBA LEXISNEXIS  
9393 SPRINGBORO PIKE  
**d. CITY**: MIAMISBURG  
**e. STATE**: OH  
**f. ZIP CODE**: 453424424  
**8. TYPE OF ORDER**:  
**a. PURCHASE**: REFERENCED BY  
**b. DELIVERY**:  
Except for billing instructions on the reverse, 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.  
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.  
**9. ACCOUNTING AND APPROPRIATION DATA**  
**SEE ATTACHMENT A**  
**10. REQUISITIONING OFFICE**  
**11. BUSINESS CLASSIFICATION** (Check appropriate box(es))  
☐ a. SMALL  
☐ b. OTHER THAN SMALL  
☐ c. DISADVANTAGED  
☐ d. EMERGING SMALL BUSINESS  
☐ e. WOMEN-OWNED  
☐ f. HUBZone  
☐ g. SERVICE-DISABLED VETERAN-OWNED  
**12. F.O.B. POINT**:  
**a. DESTINATION**:  
**13. PLACE OF DESTINATION**:  
**b. ACCEPTANCE**:  
**14. GOVERNMENT BD. NO.**:  
**15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)**: 09/30/2007  
**16. DISCOUNT TERMS**:  
**17. SCHEDULE** (See reverse for Rejection)  
**18. SHIPPING POINT**:  
**19. GROSS SHIPPING WEIGHT**:  
**20. INVOICE NO.**:  
**21. MAIL INVOICE TO:**  
**a. NAME**: U.S. Dept. Of Homeland Security  
**b. STREET ADDRESS**: Immigration and Customs Enforcement  
120 Poydras Street, Suite 2200  
Erika A. Russell  
**c. CITY**: New Orleans  
**d. STATE**: LA  
**e. ZIP CODE**: 70113  
**22. UNITED STATES OF AMERICA**  
**23. NAME (Typed)**: VICKI L. GRANAT  
**TITLE: CONTRACTING/ORDERING OFFICER**  

**ITEM NO.**  
<table>
<thead>
<tr>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
</table>
| Tax ID Number: 52-1471842  
DUNS Number: 877672683  
FEDLINK IDIQ Contract No. 03CSFC70103  
Direct Express authorized through Library of Congress.  
Continued ... | | | | | |

**24. TOTAL** (Cont. across)  
| TOTAL (Cont. across) | |

**25. MAIL TO:**  
**a. NAME**: U.S. Dept. Of Homeland Security  
**b. STREET ADDRESS**: Immigration and Customs Enforcement  
120 Poydras Street, Suite 2200  
Erika A. Russell  
**c. CITY**: New Orleans  
**d. STATE**: LA  
**e. ZIP CODE**: 70113  

**26. NAME (Typed)**: VICKI L. GRANAT  
**TITLE: CONTRACTING/ORDERING OFFICER**  

**AUTHORIZED FOR LOCAL REPRODUCTION**  
**PREVIOUS EDITION NOT UsABLE**

**OPTIONAL FORM 247 (Rev. 3/2000)**

**Prepared by CIO/GSA 48 CFR 13.321(a)**
ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

DATE OF ORDER: 09/24/2006
CONTRACT NO.: 03CSFC70103

ITEM NO. | SUPPLIES/SERVICES | QUANTITY ORDERED | UNIT PRICE | AMOUNT | QUANTITY ACCEPTED
---------|-------------------|-----------------|------------|--------|------------------
0001     | The contractor shall provide a FEDLINK for five (5) Subscriptions to access service to Accurint Commercial Database with unlimited use to LEXISNEXIS online Commercial Database including training and support for unlimited users. | 12 | MO | 425.00 | 0.00 |

ACCOUNTING INFO:
Account #1255241

ACCOUNTING INFO:
SEE ATTACHMENT A
$5,100.00 (Subject to Availability of Funds)

REF: Prior Year HSCEOP-06-P-00136

This purchase order is Subject to FAR 52.232-18 Availability of Funds (APR 1984)

Contact Information:
Dora Gainey-Tancil
(202) 756-1185

Program/Invoice POC:
Erika A. Russell
(504) 679-1185

Invoicing Instructions - Send one original invoice to the Program POC. The program official must determine if goods/service have been received and accepted before Dallas Finance Center can process the invoice for payment.

Payment Inquiries: Dallas Finance Center Customer Service
(214) 915-6277

The total amount of award: $5,100.00. The obligation for this award is shown in box Continued ...
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>17(i)</td>
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</tbody>
</table>
The purpose of this modification is as follows:

1) In accordance with FAR Clause 52.232-18 "Availability of Funds" April 1984, the Contracting Officer hereby notifies the contractor that funds in the amount of $5,100.00 are now available on delivery order HSCEOP-07-F-00107. Continued ...
This modification changes the obligated amount from $0.00 to $5,100.00 for a Net Increase of $5,100.00.

All other terms and conditions remain the same.

Questions regarding this modification contact Dora Gainey-Tancil, Contract Specialist, on (202) 353-2012.

Program/Invoice POC:
Erika A. Russell
(504) [Redacted]

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<tbody>
<tr>
<td>(A)</td>
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