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**

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

<table>
<thead>
<tr>
<th>1. DATE OF ORDER</th>
<th>2. CONTRACT NO. (if any)</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/13/2005</td>
<td>GS-02-F-0174N</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>3. ORDER NO.</th>
<th>4. REQUISITION/REFERENCE NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>HSCEOP-05-F-00283</td>
<td>SMCOC050001</td>
</tr>
</tbody>
</table>

5. ISSUING OFFICE (Address correspondence to)
U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

6. SHIP TO:
U.S. Dept of Homeland Security
Office of the Chief Counsel
Attn: Bonnie Lindstrom
2901 Metro Drive
Suite 100

7. TO:
LEXISNEXIS MATTHEW BENDER CO INC

8. TYPE OF ORDER
☐ a. PURCHASE
☐ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side of this order and on the attached sheets, if any, including delivery as indicated.

9. ACCOUNTING AND APPROPRIATIONS DATA

10. REQUISITIONING OFFICE
Immigration and Customs Enforcement

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☐ a. SMALL
☐ b. OTHER THAN SMALL
☐ c. DISADVANTAGED
☐ d. WOMEN-OWNED

12. F.O.B. POINT

13. PLACE OF

14. GOVERNMENT B/L/NO.

15. DELIVER TO F.O.B. POINT OR BEFORE (Date)
See Schedule

16. DISCOUNT TERMS
Net 30

17. SCHEDULE (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>continued ...</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>3 EA</td>
<td>112.00</td>
<td>336.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:
Dallas Finance Center
P.O. Box 561567
Attn: Bolton/Sheffield
Dallas TX 75356-1567

22. UNITED STATES OF AMERICA

23. NAME (Typed)
Victoria D. Short
TITLE: CONTRACTING/O RDERING OFFICER

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 6/95)

NSN 7543-01-152-8083

Prescribed by GSA FAR (48 CFR) 53.213(e)
SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor’s invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: “Payment is requested in the amount of $$. No other invoice will be submitted.” However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the “Quantity Accepted” column on the face of this order has been: □ inspected, □ accepted, □ received by me and conforms to this contract. Items listed below have been rejected for the reasons indicated.

<table>
<thead>
<tr>
<th>SHIPMENT NUMBER</th>
<th>PARTIAL</th>
<th>DATE RECEIVED</th>
<th>SIGNATURE OF AUTHORIZED U.S. GOV’T REP.</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL CONTAINERS</td>
<td>GROSS WEIGHT</td>
<td>RECEIVED AT</td>
<td>TITLE</td>
<td></td>
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</tbody>
</table>

REPORT OF REJECTIONS

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>UNIT</th>
<th>QUANTITY REJECTED</th>
<th>REASON FOR REJECTION</th>
</tr>
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<tbody>
<tr>
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OPTIONAL FORM 347 (Rev. 6/95) (BACK)
### ORDER FOR SUPPLIES OR SERVICES

**SCHEDULE - CONTINUATION**

**DATE OF ORDER**: 05/13/2005  
**CONTRACT NO.**: GS-02-F-0174N  
**ORDER NO.**: HSCEOP-05-F-00283

**IMPORTANT**: Mark all packages and papers with contract and/or order numbers.

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<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>00301 ADMINISTRATIVE LAW</td>
<td>1 EA</td>
<td>849.00</td>
<td>849.00</td>
</tr>
<tr>
<td>0003</td>
<td>00325 IMMIGRATION LAW AND PROCEDURE</td>
<td>1 EA</td>
<td>1,305.00</td>
<td>1,305.00</td>
</tr>
<tr>
<td>0004</td>
<td>00695 BENDER IMMIGRATION REGULATION SERVICE</td>
<td>10 EA</td>
<td>256.00</td>
<td>2,560.00</td>
</tr>
</tbody>
</table>

**CONTACT INFORMATION:**

Procurement POC  
Desiree L. Smith- (202)

Program POC  
Bonnie Lindstrom- (952)

**Invoicing Instructions**: Send one original invoice to the Program point of contact. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the Invoice for payment.

Total amount of award: $5,050.00. The obligation for this award is shown in box 17(i).