

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

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

1. DATE OF ORDER 05/13/2005		2. CONTRACT NO. (If any) GS-02-F-0174N		6. SHIP TO: a. NAME OF CONSIGNEE U.S. Dept of Homeland Security	
3. ORDER NO. HSCEOP-05-F-00283		4. REQUISITION/REFERENCE NO. SPMOCC050001		b. STREET ADDRESS Office of the Chief Counsel Attn: Bonnie Lindstrom 2901 Metro Drive Suite 100	
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				c. CITY Bloomington	e. ZIP CODE 55425
7. TO: a. NAME OF CONTRACTOR LEXISNEXIS MATTHEW BENDER CO INC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 1275 BROADWAY				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: 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.	
d. CITY ALBANY		e. STATE NY	f. ZIP CODE 122042628	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATIONS DATA SEE ATTACHMENT A				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 Destination		13. PLACE OF		14. GOVERNMENT B/L/NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Schedule		16. DISCOUNT TERMS Net 30	
a. INSPECTION Destination		b. ACCEPTANCE Destination							

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	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	112.00	336.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Dallas Finance Center						\$4,714.00
b. STREET ADDRESS (or P.O. Box) P.O. Box 561567 Attn: Bolton/Sheffield						
c. CITY Dallas		d. STATE TX	e. ZIP CODE 75356-1567		\$5,050.00	17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Victoria D. Short TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 05/13/2005	CONTRACT NO. GS-02-F-0174N	ORDER NO. HSCEOP-05-F-00283
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0002	00301 ADMINISTRATIVE LAW	1	EA	849.00	849.00	
0003	00325 IMMIGRATION LAW AND PROCEDURE	1	EA	1,305.00	1,305.00	
0004	00695 BENDER IMMIGRATION REGULATION SERVICE	10	EA	256.00	2,560.00	
<p>CONTACT INFORMATION:</p> <p>Procurement POC Desiree L. Smith- (202) [REDACTED] b6</p> <p>Program POC Bonnie Lindstrom- (952) [REDACTED] b6</p> <p>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.</p> <p>Total amount of award: \$5,050.00. The obligation for this award is shown in box 17(i).</p>						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))