

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 12/23/2011 | | 2. CONTRACT NO. (if any) LC09D7027 | | 6. SHIP TO: | |
| 3. ORDER NO. HSBP1012F00007 | | 4. REQUISITION/REFERENCE NO. 0020066827 | | a. NAME OF CONSIGNEE See Attached Delivery Schedule | |
| 5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW NP 1310 Washington DC 20229 | | | | b. STREET ADDRESS | |
| c. CITY | | d. STATE | e. ZIP CODE | | |
| 7. TO: | | | | f. SHIP VIA | |
| a. NAME OF CONTRACTOR REED ELSEVIER INC | | b. COMPANY NAME (b) (6) @lexisnexis.com | | 8. TYPE OF ORDER | |
| c. STREET ADDRESS 1150 18TH ST NW STE 600 D/B/A LEXISNEXIS | | d. CITY WASHINGTON | | <input type="checkbox"/> a. PURCHASE -- Reference Your . 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. <input checked="" type="checkbox"/> 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. | |
| e. STATE DC | | f. ZIP CODE 20036-3843 | | 10. REQUISITIONING OFFICE IRC Library / BEMS (b) (6) 202 (b) (6) (b) (6) @cbp.dhs.gov | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Attached; DUNS 877672683 | | | | | |

| | | | | | |
|--|--|--|--|------------------|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | 12. F.O.B. POINT | |
| <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) | | | | Destination | |

| | | | | | |
|---------------|---------------|------------------------|--|------------------------------|--|
| 13. PLACE OF | | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 12/31/2012 | 16. DISCOUNT TERMS Net 30 | |
| a. INSPECTION | b. ACCEPTANCE | | | | |

| 17. SCHEDULE (See reverse for Rejections) | | | | | | |
|---|--------------------------|----------------------|----------|----------------|------------|--------|
| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | Accept |
| 10 | IA Lexis Access | (b) (4) | AU | (b) (4) | (b) (4) | |
| 20 | Air&Marine Lexis Access | | AU | | | |
| 30 | OCA Lexis Access | | AU | | | |
| 40 | OIIL Lexis Access | | AU | | | |
| 50 | OCC Lexis Access | | AU | | | |
| 60 | IRC Library Lexis Access | | AU | | | |
| 70 | OBP Lexis Access | | AU | | | |

| | | | | | | | |
|---|--|---------------------------|----------------------|-----------------|--|-------------------------|--|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(h)TOT. (Cont. pages) | |
| 21. MAIL INVOICE TO: | | | | \$151,320.00 | | | |
| a. NAME DHS - Customs & Border Protection | | National Finance Center | | | | | |
| b. STREET ADDRESS (or P.O. Box) PO Box 68908 | | | | | | | |
| c. CITY Indianapolis | | d. STATE IN | e. ZIP CODE 46268 | \$385,596.00 | | 17(i) GRAND TOTAL | |

| | | | |
|---|--|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature) (b) (6) | | 23. NAME (Typed) Bruce D. Wood TITLE: CONTRACTING/ORDERING OFFICER | |
|---|--|--|--|

ORDER FOR SUPPLIES OR SERVICES
Schedule - Continuation

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

1. DATE OF ORDER
12/23/2011

2. CONTRACT NO. (if any)
LC09D7027

3. ORDER NO.
HSBP1012F00007

17. SCHEDULE (See reverse for Rejections)

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | Accept |
|-----------------|--|----------------------------|-------------|-------------------|---------------|--------|
| 80 | NLECC Lexis Access | (b) (4) | AU | (b) (4) | (b) (4) | |
| 90 | IA additional funds: cost increase FY12 | | AU | | | |
| 100 | OBP additional funds: cost increase FY12 | | AU | | | |
| 110 | ORR Lexis Access | | AU | | | |

| | | | |
|-----------------------------|------------------------------------|-----------------------------|----------------------|
| DATE OF ORDER 12/23/2011 | CONTRACT NO. (if any) LC09D7027 | ORDER NO. HSBP1012F00007 | PAGE OF PAGES 3 3 |
|-----------------------------|------------------------------------|-----------------------------|----------------------|

Federal Tax Exempt ID: 72-0408780

Emailing Invoices to CBP. As an alternative to mailing invoices to the National Finance Center as shown on page one of this award you may email invoices to: cbpinvoices@dhs.gov.

NOTES:

This Firm Fixed Price (FFP) Delivery Order, HSBP1012F00007, is hereby issued to REED ELSEVIER, Inc., DBA LEXIS-NEXIS, DUNS #877672683, for the renewal of Lexis-Nexis user accounts/licenses granting access to the Lexis-Nexis solutions database(s).

All terms and conditions of this Purchase Order and of the Library of Congress/Fedlink Direct Pay Option Contract # LC09-D-7027 are in full force and effect.

The Period of Performance shall be for (b) (4) months, from (b) (4) through (b) (4). The total order value shall be for \$385,596.00.

CBP Point of Contact:

COTR:

(b) (6)
(b) (6) @cbp.dhs.gov
202 (b) (6)

Contract Specialist:

(b) (6)
(b) (6) @dhs.gov
202 (b) (6)

Delivery address:

Customs and Border Protection
Ronald Reagan Federal Building
1300 Pennsylvania Avenue N W
WASHINGTON DC 20229

Please submit a copy all invoices to each of the following:

U.S. Customs and Border Protection, DHS
National Finance Center
PO Box 68908
Indianapolis, IA 46268
dhsinvoices@dhs.gov

(b) (6)
(b) (6) @cbp.dhs.gov
202 (b) (6)

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1012F00007**

I.1 SCHEDULE OF SUPPLIES/SERVICES

| ITEM # | DESCRIPTION | QTY | UNIT | UNIT PRICE | EXT. PRICE |
|--------|--|---------|------|------------|------------|
| 10 | IA Lexis Access | (b) (4) | AU | (b) (4) | (b) (4) |
| 20 | Air&Marine Lexis Access | (b) (4) | AU | (b) (4) | (b) (4) |
| 30 | OCA Lexis Access | (b) (4) | AU | (b) (4) | (b) (4) |
| 40 | OIIL Lexis Access | (b) (4) | AU | (b) (4) | (b) (4) |
| 50 | OCC Lexis Access | (b) (4) | AU | (b) (4) | (b) (4) |
| 60 | IRC Library Lexis Access | (b) (4) | AU | (b) (4) | (b) (4) |
| 70 | OBP Lexis Access | (b) (4) | AU | (b) (4) | (b) (4) |
| 80 | NLECC Lexis Access | (b) (4) | AU | (b) (4) | (b) (4) |
| 90 | IA additional funds: cost increase FY12 | (b) (4) | AU | (b) (4) | (b) (4) |
| 100 | OBP additional funds: cost increase FY12 | (b) (4) | AU | (b) (4) | (b) (4) |
| 110 | ORR Lexis Access | (b) (4) | AU | (b) (4) | (b) (4) |

Total Funded Value of Award:

\$385,596.00

I.2 ACCOUNTING and APPROPRIATION DATA

| ITEM # | ACCOUNTING and APPROPRIATION DATA | AMOUNT |
|--------|--|---------|
| 10 | 6100.2525USCSGLCS0923040000Z00012400HQ0106054800 IU3022525 | (b) (4) |
| 20 | 6100.2577USCSGLCS0923040310Z00012112AM0106054800 IU3022577 | (b) (4) |
| 30 | 6100.2577USCSGLCS0923040310Z63T12400HQ0106054800 IU3022577 | (b) (4) |
| 40 | 6100.2577USCSGLCS0923040310Z63T12400HQ0106054800 IU3022577 | (b) (4) |
| 50 | 6100.2577USCSGLCS0923040310Z63T12400HQ0106054800 IU3022577 | (b) (4) |
| 60 | 6100.2577USCSGLCS0923040310Z63T12400HQ0106054800 IS3012577 | (b) (4) |
| 70 | 6100.2577USCSGLCS0923040310Z00012400BN0106054800 IU3022577 | (b) (4) |
| 80 | 6100.2577USCSGLCS0923020250Z65B12400HQ0106054800 IR1612577 | (b) (4) |
| 90 | 6100.2577USCSGLCS0923040310Z63T12400HQ0106054800 IU3022577 | (b) (4) |
| 100 | 6100.2577USCSGLCS0923040310Z00012400BN0106054800 IU3022577 | (b) (4) |
| 110 | 6100.2577USCSGLCS0923040310Z00012400AP0106054900 IU3022577 | (b) (4) |

I.3 DELIVERY SCHEDULE

| DELIVER TO: | ITEM # | QTY | DELIVERY DATE |
|---|--------|---------|---------------|
| Customs and Border Protection 1300 Pennsylvania Avenue N W Washington, DC 20229 | 10 | (b) (4) | 12/31/2012 |
| | 20 | (b) (4) | 12/31/2012 |
| | 30 | (b) (4) | 12/30/2011 |
| | 40 | (b) (4) | 12/31/2012 |
| | 50 | (b) (4) | 12/31/2012 |
| | 60 | (b) (4) | 12/31/2012 |
| | 70 | (b) (4) | 12/31/2012 |
| | 90 | (b) (4) | 12/31/2012 |
| | 100 | (b) (4) | 12/31/2012 |
| | 110 | (b) (4) | 12/31/2012 |
| Customs and Border Protection 1900 Lakemont Ave Orlando, FL 32803 | 80 | (b) (4) | 12/31/2012 |

- I.4 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984)
- I.5 52.242-15 STOP-WORK ORDER (AUG 1989)
- I.6 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)
- I.7 52.227-19 COMMERCIAL COMPUTER SOFTWARE LICENSE (DEC 2007)