Contract – Release Copy –
No. GS-22F-9614D
ORDERS OR SUPPLIES OR SERVICES

1. DATE OF ORDER: 01/26/2007
2. CONTRACT NO. (If any): GS-22F-9514D
3. ORDER NO.: TPD-FIG-07-K-00027
4. REQUISITION/REFERENCE NO.: FIG-045400-07-0001
5. ISSUING OFFICE (Address correspondence to):
   Bureau of the Public Debt
   Division of Procurement
   Avery 5F
   200 Third Street
   Attn: [Redacted]
Parkersburg WV 26101

6. SHIP TO:
   a. NAME OF CONSIGNEE: DHS-IG
   b. STREET ADDRESS: DHS/OIG/STOP 2600
      245 MURRAY DR SW, BLDG 410
   c. CITY: WASHINGTON
   d. STATE: DC
   e. ZIP CODE: 20528

7. TO:
   a. NAME OF CONTRACTOR: CITIBANK USA NA
   b. COMPANY NAME: [Redacted]
   c. STREET ADDRESS: 701 EAST 60TH STREET NORTH
   PROCUREMENT CARD
   d. CITY: SIOUX FALLS
   e. STATE: SD
   f. ZIP CODE: 57104-0432

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

   Exception for billing instructions on the reverse, this delivery order is subject to instructions contained on the reverse side only of this form and is subject to the terms and conditions of the above-numbered contract.

   Please furnish the following on the reverse side:

9. ACCOUNTING AND APPROPRIATION DATA

   See Schedule

10. REQUISITIONING OFFICE: DHS OIG INV - WASH

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
   a. SMALL
   b. OTHER THAN SMALL
   c. WOMEN-OWNED
   d. HUBZone
   e. DISADVANTAGED
   f. EMERGING SMALL BUSINESS
   g. SERVICE-DISABLED VETERAN-OWNED
   h. EMERGING SMALL
   i. WOMEN-OWNED BUSINESS

12. F.O.B. POINT: Destination

13. PLACE OF DESTINATION

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date): 01/18/2007

16. DISCOUNT TERMS: [Redacted]

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)
   [Redacted]
   [Redacted]
   [Redacted]
   [Redacted]
   [Redacted]
   [Redacted]
   [Redacted]
   [Redacted]
   [Redacted]
   [Redacted]
   [Redacted]
   [Redacted]
   [Redacted]
   [Redacted]
   [Redacted]
   [Redacted]
   [Redacted]

18. SHIPPING POINT: [Redacted]

19. GROSS SHIPPING WEIGHT: [Redacted]

20. INVOICE NO.: [Redacted]

21. MAIL INVOICE TO:
   a. NAME: ARC/ASD/DHS-IG
   b. STREET ADDRESS:
      ARC/ASD/DHS-IG, AVERY 3F
      PO BOX 1328
      DHS-IG@BPD.TREAS.GOV
   c. CITY: PARKERSBURG
   d. STATE: WV
   e. ZIP CODE: 26101

22. UNITED STATES OF AMERICA
   BY (Signature): [Redacted]

23. NAME (Typed): JANE A. ONEY
   TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 31005)
Prepared by GSAFAR 41 CFR 53.213(0)
PREVIOUS EDITION NOT USABLE
This award is for the Base Year with 4 options.

Dun and Bradstreet's Federal Government Licensing Terms (FGLT 11-06) FABS is incorporated into GS-22F-9614D.

Credit Card Vendor: DUN AND BRADSTREET
Accounting Info:
FIG02008BK07XX-2007-610001-FIG4540000-2524-00
000000-XXX-XX-XXXXXXX-XXXXXXX-XXXXXXX-XXXXXXX
Period of Performance: 01/18/2007 to 01/17/2012

<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>
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</thead>
<tbody>
<tr>
<td>0001</td>
<td>Dun &amp; Bradstreet - Background Database Service</td>
<td></td>
<td></td>
<td>5,351.00</td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>Option Year 1 for Dun and Bradstreet Background Database Services. Estimated cost: [REDACTED]</td>
<td>[REDACTED]</td>
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<tr>
<td></td>
<td>Amount: [REDACTED] (Option Line Item)</td>
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<tr>
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<td>Period of Performance: 01/18/2008 to 01/17/2009</td>
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<tr>
<td>0003</td>
<td>Option Year 2 for Dun and Bradstreet Background Database Services. Estimated cost: [REDACTED]</td>
<td>[REDACTED]</td>
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<td></td>
<td>Amount: [REDACTED] (Option Line Item)</td>
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<td></td>
<td>Period of Performance: 01/18/2009 to 01/17/2009</td>
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<tr>
<td>0004</td>
<td>Option Year 3 for Dun and Bradstreet Background Database Services. Estimated cost: [REDACTED]</td>
<td>[REDACTED]</td>
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</tr>
<tr>
<td></td>
<td>Amount: [REDACTED] (Option Line Item)</td>
<td></td>
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<td></td>
<td>Period of Performance: 01/18/2010 to 01/17/2011</td>
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<tr>
<td>0005</td>
<td>Option Year 4 for Dun and Bradstreet Background Database Services. Estimated cost: [REDACTED]</td>
<td>[REDACTED]</td>
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</tr>
<tr>
<td></td>
<td>Amount: [REDACTED] (Option Line Item)</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Period of Performance: 01/18/2011 to 01/17/2011</td>
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</tr>
</tbody>
</table>

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))
Important: Mark all packages and papers with contract and/or order numbers.

Date of Order: 01/26/2007  
Contract No.: GS-22F-9614D  

<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>
</table>

Cost: [redacted]

Amount: [redacted] (Option Line Item)

Period of Performance: 01/18/2011 to 01/17/2012

POC: April Short

Total amount of award: $29,569.00. The obligation for this award is shown in box 17.(i).
Bureau of the Public Debt
Division of Procurement
Avery 5F
200 Third Street
Parkerburg, WV 26101
Attn: [redacted]

CITIBANK USA NA
701 East 60th Street
Sioux Falls, SD 57104-0432

Credit Card Vendor: DUN AND BRADSTREET
Discount Terms: [redacted]

FOB: Destination

THIS MODIFICATION ADDS $2,000 TO LINE ITEM 1 TO COVER DAO REPORTS. TOTAL AMOUNT FUNDED INCREASES FROM $5,351 TO $7,351.
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>
| 0001         | Period of Performance: 01/18/2007 to 01/17/2012  
Change Item 0001 to read as follows (amount shown is the obligated amount):  
Dun & Bradstreet - Background Database Service  
Period of Performance 1/18/2007 - 1/17/2008  
Amount: $5,351.00  
Accounting Info:  
FIG0200S07XX-2007-610001-FIG4540000-2524-00000000  
-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX  
Funded: $0.00  
Amount: $2,000.00  
Accounting Info:  
FIG0200S0XXDA-2007-610001-FIGD00000-2612-00000000  
-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX  
Funded: $2,000.00 | | | | 2,000.00 |
1. DATE OF ORDER: 01/12/2006
2. CONTRACT NO. (if any): GS-22F-9614D
3. ORDER NO.: TPD-FIG-06-K-00031
4. REQUISITION/REFERENCE NO.: FIG-45400-06-0002
5. ISSUING OFFICE (Address correspondence to):
Bureau of the Public Debt
Division of Procurement
200 Third Street
UNB 4th Floor
Attn: [redacted]
Parkersburg WV 26101

7. TO:
   a. NAME OF CONTRACTOR: DUN & BRADSTREET INC
   b. COMPANY NAME: DUN & BRADSTREET INC
   c. STREET ADDRESS: 4350 N FAIRFAX DRIVE
   d. CITY: ARLINGTON
   e. STATE: VA
   f. ZIP CODE: 22203-1620

9. ACCOUNTING AND APPROPRIATIONS DATA
See Schedule

10. REQUISITIONING OFFICE:
DESI OIG INV-WASH

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:
   a. INSPECTION
   b. ACCEPTANCE


15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date):

16. DISCOUNT TERMS:

17. SCHEDULE (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<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>
<tbody>
<tr>
<td>18</td>
<td>DUN &amp; BRAD STREET, INC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4350 N FAIRFAX DRIVE</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ARLINGTON, VA 22203</td>
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<tr>
<td></td>
<td>CHRISTOPHER PALLEN</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>PH: 703/807-5071</td>
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<tr>
<td></td>
<td>Continued</td>
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</tr>
</tbody>
</table>

18. SHIPPING POINT: [redacted]
19. GROSS SHIPPING WEIGHT: [redacted]
20. INVOICE NO.: [redacted]

21. MAIL INVOICE TO:
   a. NAME: ARC/ASD/AOB
   b. STREET ADDRESS: 200 3RD ST
   c. CITY: PARKERSBURG
   d. STATE: WV
   e. ZIP CODE: 26106-1328

22. UNITED STATES OF AMERICA
   BY (Signature):
   LORRAINE SMICKER
   TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8083
PREVIOUS EDITION NOT USABLE

FORM 347 (R'V. 6/13)
Prepared by DSAPF (AR CTR) 05/2013

OPTIONAL FORM 347 (R'V. 6/13)
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (R'V. 6/13)
**ORDER ( ) SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**DATE OF ORDER:** 01/12/2006

**CONTRACT NO.:** GS-22F-9614D

**ORDER NO.:** TPD-FIG-06-X-00031

---

**ITEM NO.** 0001

<table>
<thead>
<tr>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED (C)</th>
<th>UNIT</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dun and Brad Street - Background Database Service.</td>
<td>5,000.00</td>
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<td></td>
</tr>
</tbody>
</table>

---

**PERIOD OF PERFORMANCE:**

1/12/2006 THROUGH 1/11/2007

**Accounting Info:**

FIG0200506XX-2006-610001-FIG4540000-2524-00

000000-XXX-XXXXXXX-XXXXXXXX-XXXXXXXX

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**THE CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR) IS HE MAY BE REACHED AT HE HAS BEEN ISSUED A LETTER SPECIFYING THE RESPONSIBILITIES FOR THIS ORDER AND THE SCOPE AND LIMITS OF AUTHORITY.**

**INVOICES SHOULD BE SUBMITTED ELECTRONICALLY TO THE FOLLOWING E-MAIL ADDRESS, DHSG@BD.TREAS.GOV. PROTECTED MICROSOFT EXCEL FILES ARE THE PREFERRED FORMAT, HOWEVER, ADOBE ACROBAT PORTABLE DOCUMENT FORMAT (PDF), AND MICROSOFT WORD ARE ALSO ACCEPTABLE.**

**THE CONTRACTOR SHALL NOT EXCEED THE MONETARY LIMITATION PLACED ON THIS ORDER WITHOUT THE PRIOR APPROVAL OF THE CONTRACTING OFFICER.**

**PLEASE ENSURE THAT THE ORDER NUMBER (BLOCK 3) IS CLEARLY VISIBLE ON ALL SHIPPING / SERVICE DOCUMENTS, CONTAINERS, AND CONTINUED ...**
INVOICES. FOR PAYMENT AND INVOICE
QUESTIONS CONTACT ADMINISTRATIVE ACCOUNTS
BRANCH AT (304) 480-7070.

52.232-33 PAYMENT BY ELECTRONIC FUNDS
TRANSFER—CENTRAL CONTRACTOR REGISTRATION

RECEIVE A FREE E-MAIL NOTICE OF YOUR
ELECTRONIC PAYMENT. REGISTER AT
HTTP://FMS.TREAS.GOV/PAID

PAR 52.204-7 CENTRAL CONTRACTOR REGISTRATION
THE CONTRACTOR SHALL BE REGISTERED IN THE
CCR DATABASE AND MAINTAIN REGISTRATION,
DURING PERFORMANCE AND THROUGH FINAL
PAYMENT OF THIS AWARD.

Total amount of award: $5,000.00. The
obligation for this award is shown in box
17(i).