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"Rummaging in the government's attic"

Description of document: A copy of each Alcohol and Tobacco Tax and Trade Bureau (TTB) Task Order (T.O. numbers 1 through 10) issued by Bureau of the Fiscal Service (BFS) under Contract TPDARC07C0003 to Milvets Systems Technology, Inc., 2010-2013

Requested date: 29-November-2018

Release date: 13-February-2019

Posted date: 29-April-2019

Source of document: FOIA Request
Quinton Mason
TTB FOIA Requester Service Center
1310 G Street, NW
Box 12
Washington, DC 20005
Fax: 202-453-2331
[Department of the Treasury Online FOIA Request Form](#)

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DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
WASHINGTON, D.C. 20005

February 13, 2019

Refer to: **2018-12-047**
4040000

SENT VIA EMAIL

This letter is in response to your Freedom of Information Act (FOIA) request to the Alcohol and Tobacco Tax and Trade Bureau (TTB) dated November 29, 2018. You are requesting a "copy of each Task Order (T.O. numbers 1 through 10) issued by Bureau of the Fiscal Service under Contract TPDARC07C0003 to Milvets Systems Technology, Inc. during the calendar years 2010 - 2013."

We conducted a search of files within TTB for records responsive to your request and identified 25 pages which are being released to you in part, with certain information redacted pursuant to 5 U.S.C. 552(b)(4) and/or (b)(6).

Enclosed is a Document Cover Sheet that describes the FOIA exemptions and outlines your appeal rights. If you choose to appeal this response, you must do so within 90 days from the date of this letter.

Please note that a FOIA Public Liaison is available if you would like to discuss any issues regarding a FOIA response. A FOIA Public Liaison is a supervisory official with the Department of the Treasury to whom FOIA requesters can raise questions or concerns about the agency's FOIA process. FOIA Public Liaisons can explain agency records, suggest agency offices that may have responsive records, provide an estimated date of completion, and discuss how to reformulate and/or reduce the scope of requests in order to minimize fees and expedite processing time.

If you would like to discuss this response, perhaps to resolve a dispute before filing an appeal, you may contact Paul Levitan, the FOIA Public Liaison, by email at FOIAPL@treasury.gov or by telephone at (202) 622-8098.

If you are unable to resolve a FOIA dispute through the FOIA Public Liaison, the Office of Government Information Services (OGIS) at the National Archives and Records Administration, offers mediation services to resolve disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. Using OGIS services does not affect your right to pursue litigation. If you are requesting access to your own records (which is considered a Privacy

Act request), please note that OGIS does not have the authority to handle requests made under the Privacy Act of 1974. The contact information for OGIS is:

Office of Government Information Services
National Archives and Records Administration
8601 Adelphi Road-OGIS
College Park, MD 20740-6001
Email: ogis@nara.gov
Telephone: 202-741-5770
Toll free: 1-877-684-6448
Fax: 202-741-5769

Please be advised that contacting any agency official (including the Disclosure Officer or FOIA Public Liaison) and/or OGIS **is not** an alternative to filing an administrative appeal and **does not** stop the 90-day appeal clock.

Please note we are charging no fee for processing your request. If you have any questions regarding this letter, feel free to contact Quinton Mason, TTB Disclosure Officer, by telephone at (202) 882-9904 or by e-mail at TTBFOIA@ttb.gov, and reference FOIA number **2018-12-047**.

Sincerely,

A handwritten signature in blue ink, appearing to read "Amy R. Greenberg".

Amy R. Greenberg
Director, Regulations and Rulings Division

Enclosure(s): As stated

**DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
FREEDOM OF INFORMATION ACT DOCUMENT COVERSHEET:
EXEMPTION LIST AND APPEALS RIGHTS**

**Part I
Document Cover Sheet**

1. Requesters' Name <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	2. File No. <div style="border: 1px solid black; padding: 2px;">2018-12-047</div>
3. Requested documents were referred by the following agency: <div style="border: 1px solid black; padding: 2px;">N/A</div>	4. Documents are being released: <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> at cost</div><div><input checked="" type="checkbox"/> without cost</div></div>
5. Package ends with documents No.: <div style="border: 1px solid black; padding: 2px;">25 pages are being released in part.</div>	6. Total Number of documents denied: <div style="border: 1px solid black; padding: 2px;">N/A</div>
7. Exemptions cited for information withheld on pages released: (See Part II of explanations of exemptions) <div style="display: flex; flex-wrap: wrap; padding: 5px;"><div style="margin-right: 10px;"><input type="checkbox"/> (b)(1)</div><div style="margin-right: 10px;"><input type="checkbox"/> (b)(2)</div><div style="margin-right: 10px;"><input type="checkbox"/> (b)(3) (26 USC 6103)</div><div style="margin-right: 10px;"><input type="checkbox"/> (b)(3)</div><div style="margin-right: 10px;"><input checked="" type="checkbox"/> (b)(4)</div><div style="margin-right: 10px;"><input type="checkbox"/> (b)(5)</div><div style="margin-right: 10px;"><input checked="" type="checkbox"/> (b)(6)</div><div style="margin-right: 10px;"><input type="checkbox"/> (b)(7)(a)</div><div style="margin-right: 10px;"><input type="checkbox"/> (b)(7)(b)</div><div style="margin-right: 10px;"><input type="checkbox"/> (b)(7)(c)</div><div style="margin-right: 10px;"><input type="checkbox"/> (b)(7)(d)</div><div style="margin-right: 10px;"><input type="checkbox"/> (b)(7)(e)</div><div style="margin-right: 10px;"><input type="checkbox"/> (b)(7)(f)</div></div>	

Documents completely withheld:

Document No.	Exemption	Document No.	Exemption	Document No.	Exemption

**Part II
List of Freedom of Information Act Exemptions
Title 5 United States Code 552(b) – Information Exempt from Disclosure**

- | | |
|--|--|
| <div style="display: flex; flex-direction: column; gap: 5px;"><div>(1) Specifically authorized under criteria established by an Executive Order to be kept secret in the interest of national defense or foreign policy, and are in fact properly classified pursuant to such Executive order;</div><div>(2) Related solely to the internal personnel rules and practices of an agency;</div><div>(3) Specifically exempted from disclosure by statute;</div><div>(4) Trade secrets and commercial or financial information obtained from a person and privileged or confidential;</div><div>(5) Inter-agency or intra-agency memoranda or letter which would not be available by law to a party other than an agency in litigation with the agency;</div><div>(6) Personnel and medical files and similar files, disclosure of which would constitute a clear and unwarranted invasion of personal privacy;</div><div>(7) Investigatory records compiled for law enforcement purposes, but only to the extent that the production of such records could:<div style="margin-left: 20px;">(a) interfere with enforcement proceedings;</div></div></div> | <div style="display: flex; flex-direction: column; gap: 5px;"><div>(b) deprive a person of a right to a fair trial or an impartial adjudication;</div><div>(c) constitute an unwarranted invasion of personal privacy;</div><div>(d) disclose the identity of a confidential source and, in the case of a record compiled by a criminal law enforcement authority in the course of a criminal investigation, or by an agency conducting a lawful national security intelligence investigation, confidential information furnished only by the confidential source;</div><div>(e) disclose investigative techniques and procedures;</div><div>(f) endanger the life or physical safety of law enforcement personnel</div><div>(8) Contained in or related to examination, operation, or condition reports prepared by, on behalf of, or for the use of an agency responsible for the regulation or supervision of financial institutions; or</div><div>(9) Geological and geophysical information and data, including maps, concerning wells.</div></div> |
|--|--|

Part III

Right of Appeal – Procedure

If you are not satisfied with our response to your request, you may appeal within 90 calendar days from the date of the initial determination response letter, stating the reasons why the requested information should be released under the Act; and why the determination is in error. Your letter of appeal must:

1. Be signed by the requestor and addressed to: Freedom of Information Appeal, Assistant Administrator (Headquarters), Alcohol and Tobacco Tax and Trade Bureau, 1310 G Street, NW, Box 12, Washington, DC 20005;
2. Be submitted to TTB within ninety (90) calendar days of the date of our initial determination letter;
3. Reasonably describe the requested records which the appeal concerns;
4. Set forth the address where the requester desires notification of the determination of the appeal;
5. Specify the date of the initial request and the date of the letter denying the initial request, including the FOIA number;
6. Petition TTB to grant the request for records and present arguments supporting the appeal; and
7. Enclose the appeal in an envelope clearly marked "FREEDOM OF INFORMATION ACT APPEAL"

Part IV

26 U.S.C. 6103 Disclosure

In order to respect citizens' reasonable expectation of the privacy of their tax information, Congress created, and has amended over the years, 26 U.S.C. 6103 (section 6103) to provide that tax returns and return information are confidential and are not subject to disclosure except in limited situations, where disclosure is warranted. For each allowed disclosure delineated by the Internal Revenue Code (IRC), Congress attempted to balance the particular office's or agency's need for the information with the citizen's right to privacy, as well as the impact of the disclosure upon the continuation of compliance with the voluntary tax assessment system.

Permissible Disclosures. Though the general rule of section 6103 protects the confidentiality of return information, it outlines a number of circumstances where disclosure or inspection of return information is permissible.

We may be able to provide you with this information, subject to the provisions of 26 U.S.C. 6103, which controls the disclosure of tax returns and tax return information collected under the Internal Revenue Code. Accordingly, in order for us to comply with the provisions of section 6103 that outline the circumstances under which we can share information, the request must come in a specific format. The request must come from an official who is at least a first-line supervisor and contain the following information:

1. Identify the name, title and agency of the requester.
2. Identify the name, address, and (if available) the employer identification number, social security number, or taxpayer identification number of the taxpayer/subject.
3. Briefly explain why the requester's official duties require TTB to disclose the information. For example, if the request is pursuant to an investigation involving a tax administration matter or another Federal law not related to tax administration, please indicate such.
4. If known, please indicate the subparagraph of 26 U.S.C. 6103 under which you are requesting the information.
5. If there is a need for a quick turnaround, identify the time frame in which the information is needed.
6. Identify, if applicable, the type of tax and the tax periods covered by the request.
7. Finally, the requester must agree to safeguard all information in accordance with the terms of section 6103(p)(4) of the IRC, and must acknowledge awareness of the laws imposing civil and criminal liability on Federal employees who improperly disclose return information.

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 6

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

1. DATE OF ORDER 08/20/2012		2. CONTRACT NO. (If any) TPD-ARC-07-C--0003		6. SHIP TO:	
3. ORDER NO. 0010		4. REQUISITION/REFERENCE NO. TTB-40000-12-0009		a. NAME OF CONSIGNEE TTB - HQ ADMIN	
5. ISSUING OFFICE (Address correspondence to) Bureau of the Public Debt Divison of Procurement Avery 5F 200 Third Street Attn: R. Dillon Parkersburg WV 26101				b. STREET ADDRESS 1310 G ST NW SUITE 300 EAST ATTENTION: COTR	
				c. CITY WASHINGTON	e. ZIP CODE 20005
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR MILVETS SYSTEMS TECHNOLOGY, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 2000 N ALAFAYA TRAIL SUITE 400				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.	
d. CITY ORLANDO		e. STATE FL	f. ZIP CODE 32826-4742		

9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE TTB	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input checked="" type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB			
12. F.O.B. POINT			

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination					N/30 PROMPT PAY	

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)
	This fixed priced task order, on behalf of the Alcohol and Tobacco Tax and Trade Bureau (TTB), is for the Scanning and Imaging of the Hearings Post Prohibition Collection which are categorized as Standard Background/Reference Files. See Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME ARC/ASD/APB						\$9,000.00	
	b. STREET ADDRESS (or P.O. Box) ARC/ASD/APB, AVERY 3G PO BOX 1328 ACCOUNTSPAYABLE@BPD.TREAS.GOV							
c. CITY PARKERSBURG						d. STATE WV	e. ZIP CODE 26106-1328	\$9,000.00

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) ALAN DOTSON TITLE: CONTRACTING/ORDERING OFFICER	
---	--	--	--

SCHEDULE - CONTINUATION

2

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

DATE OF ORDER 08/20/2012	CONTRACT NO. TPD-ARC-07-C--0003	ORDER NO. 0010
-----------------------------	------------------------------------	-------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Attachment.</p> <p>The Period of Performance falls under CLIN 0005: Option Period IV for TPD-ARC-07-C--0003.</p> <p>Contracting Officers Representative (COR) for this Task Order is:</p> <p>(b) (6) (u) (v)</p> <p>Contractor may invoice upon completion of order. Invoice will be paid upon COR certification of the invoice.</p> <p>After award, any questions or issues related to this procurement will be handled by the Contract Administration Branch at ContractAdministration@bpd.treas.gov. When sending an e-mail to this address, please include the award number in the subject line of the e-mail.</p> <p>Accounting Info: TTB1008SE12XX-2012-610001-TTB4000000-2524-TTBRPOXX-XXX-XX-TTBMKMXXX-XXXXXXXXXX-XXXXXXXXXX Period of Performance: 08/20/2012 to 08/19/2013</p> <p>Digitization of Hearings Post Prohibition Documents</p> <p>Standard Background/Reference Files</p> <p>(b) (4)</p> <p>The total amount of award: \$9,000.00. The obligation for this award is shown in box 17(i).</p>				9,000.00	

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

\$9,000.00

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

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

1. DATE OF ORDER

05/24/2012

2. CONTRACT NO. (If any)

TPD-ARC-07-C--0003

6. SHIP TO:

a. NAME OF CONSIGNEE

TTB - HQ ADMIN

3. NO.

0009

4. REQUISITION/REFERENCE NO.

TTB-40000-12-0007

5. ISSUING OFFICE (Address correspondence to)

Bureau of the Public Debt

Division of Procurement

Avery 5F

200 Third Street

Attn: R. Dillon

Parkersburg WV 26101

b. STREET ADDRESS

1310 G ST NW

SUITE 300 EAST

ATTENTION: COTR

c. CITY

WASHINGTON

d. STATE

DC

e. ZIP CODE

20005

7. TO:

a. NAME OF CONTRACTOR

MILVETS SYSTEMS TECHNOLOGY, INC.

b. COMPANY NAME

c. STREET ADDRESS

2000 N ALAFAYA TRAIL

SUITE 400

f. SHIP VIA

8. TYPE OF ORDER

☐ a. PURCHASE

REFERENCE YOUR:

☒ 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.

d. CITY

ORLANDO

e. STATE

FL

f. ZIP CODE

32826-4742

9. ACCOUNTING AND APPROPRIATION DATA

See Schedule

10. REQUISITIONING OFFICE

TTB

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ d. WOMEN-OWNED

☐ e. HUBZone

☒ f. SERVICE-DISABLED

VETERAN-OWNED

☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB)

ELIGIBLE UNDER THE WOSB PROGRAM

☐ h. EDWOSB

12. F.O.B. POINT

Destination

13. PLACE OF

a. INSPECTION

Destination

b. ACCEPTANCE

Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT

ON OR BEFORE (Date)

16. DISCOUNT TERMS

N/30 PROMPT PAY

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)
	This fixed priced task order, on behalf of the Alcohol & Tobacco Tax and Trade Bureau (TTB), is for the Scanning and Imaging of Chicago "Untouchable" era documents which are categorized as Ledgers. See Attachment. Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME

ARC/ASD/APB

\$2,314.60

b. STREET ADDRESS
(or P.O. Box)

ARC/ASD/APB, AVERY 3G

PO BOX 1328

ACCOUNTSPAYABLE@BPD.TREAS.GOV

\$2,314.60

c. CITY

PARKERSBURG

d. STATE

WV

e. ZIP CODE

26106-1328

17(h)
TOTAL
(Cont.
pages)

17(i)
GRAND
TOTAL

SEE BILLING
INSTRUCTIONS
ON REVERSE

22. UNITED STATES OF

AMERICA BY (Signature)

(b) (6)

23. NAME (Typed)

DAVID K. MULLER

TITLE: CONTRACTING/ORDERING OFFICER

SCHEDULE - CONTINUATION

2

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

DATE OF ORDER 05/24/2012	CONTRACT NO. TPD-ARC-07-C--0003	ORDER NO. 0009
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACC (g)
0001	<p>The Period of Performance falls under CLIN 0005 of Option Period IV for TPD-ARC-07-C--0003.</p> <p>Contracting Officers Representative (COR) for this Task Order is: (b) (6)</p> <p>Contractor may invoice upon completion of order. Invoice will be paid upon COR certification of the invoice.</p> <p>After award, any questions or issues related to this procurement will be handled by the Contract Administration Branch at ContractAdministration@bpd.treas.gov. When sending an e-mail to this address, please include the award number in the subject line of the e-mail.</p> <p>Accounting Info: TTB1008SE12XX-2012-610001-TTB4000100-2524-TTBPBOX-XXX-XX-TTBKMX-XXXXXXXXXX-XXXXXXXXXX Period of Performance: 05/24/2012 to 12/31/2012</p> <p>Ledgers - (Larger than 11 inches by 17 inches and smaller than 30 inches by 30 inches) (b) (4)</p> <p>The total amount of award: \$2,314.60. The obligation for this award is shown in box 17(i).</p>				2,314.60	

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

\$2,314.60

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 7

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

1. DATE OF ORDER 02/15/2012		2. CONTRACT NO. (If any) TPD-ARC-07-C--0003		6. SHIP TO:	
3. ORDER NO. 0008		4. REQUISITION/REFERENCE NO. TTB-40001-12-0003		a. NAME OF CONSIGNEE TTB - HQ ADMIN	
5. ISSUING OFFICE (Address correspondence to) Bureau of the Public Debt Division of Procurement Avery 5F 200 Third Street Attn: R. Dillon Parkersburg WV 26101				b. STREET ADDRESS 1310 G ST NW SUITE 300 EAST ATTENTION: COTR	
				c. CITY WASHINGTON	d. STATE DC
				e. ZIP CODE 20005	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR MILVETS SYSTEMS TECHNOLOGY, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	
c. STREET ADDRESS 2000 N ALAFAYA TRAIL SUITE 400				<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.	
d. CITY ORLANDO		e. STATE FL	f. ZIP CODE 32826-4742		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TTB	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input 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. EMERGING SMALL BUSINESS				<input checked="" type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
13. PLACE OF Inspection Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
b. ACCEPTANCE Destination				16. DISCOUNT TERMS N/30 PROMPT PAY	

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)
	This task order, on behalf of the Alcohol & Tobacco Tax and Trade Bureau (TTB), is for imaging and indexing of Historical Documents - Collection: East Historic Wall which are categorized as Standard Background/Reference Files. (See Continued ...)					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME ARC/ASD/APB		b. STREET ADDRESS ARC/ASD/APB, AVERY 3G PO BOX 1328 ACCOUNTSPAYABLE@BPD.TREAS.GOV				17(i) GRAND TOTAL
c. CITY PARKERSBURG		d. STATE WV	e. ZIP CODE 26106-1328			
22. UNITED STATES OF AMERICA BY (Signature)		(b) (6)		23. NAME (Typed) ALAN DOTSON TITLE: CONTRACTING/ORDERING OFFICER		

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

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

DATE OF ORDER

CONTRACT NO.

02/15/2012

TPD-ARC-07-C--0003

ORDER NO.

0008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Attachment.)</p> <p>The Period of Performance falls under CLIN 0005 of Option Period IV for TPD-ARC-07-C--0003.</p> <p>Contracting Officer's Technical Representative (COTR) for this Task Order is:</p> <p>(b) (6)</p> <p>After award, any questions or issues related to this procurement will be handled by the Contract Administration Branch at ContractAdministration@bpd.treas.gov. When sending an e-mail to this address, please include the award number in the subject line of the e-mail.</p> <p>Accounting Info: TTB1008SE12XX-2012-610001-TTB4000100-2524-TTBRPOXX-XXX-XX-TTBMKMXXX-XXXXXXXXXX-XXXXXXXXXX Period of Performance: 02/15/2012 to 09/25/2012</p> <p>Standard Background/Reference Files</p> <p>(b) (4)</p> <p>The total amount of award: \$9,999.72. The obligation for this award is shown in box 17(i).</p>				9,999.72	

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

\$9,999.72

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</small>				1. REQUISITION NUMBER TTB-40001-10-0015		PAGE OF 1 6	
2. CONTRACT NO J-ARC-07-C--0003		3. AWARD EFFECTIVE DATE		4. ORDER NUMBER 0007		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME MARLENE SHERIDAN		b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/LOCAL TIME ET	
9. ISSUED BY Bureau of the Public Debt Division of Procurement Avery 5F 200 Third Street Attn: M. Sheridan Parkersburg WV 26101				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <div style="display: flex; justify-content: space-between;"><div>NAICS: 518210 SIZE STANDARD: \$23.00</div><div><input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SOLE SOURCE <input checked="" type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(a)</div></div>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS N/30 PROMPT PAY		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO TTB - HQ OPS TTB - HQ OPS 1310 G STREET NW SUITE 400 WEST WASHINGTON DC 20220		CODE TTB - HQ OPS		16. ADMINISTERED BY Bureau of the Public Debt Division of Procurement Avery 5F 200 Third Street Attn: M. Sheridan Parkersburg WV 26101		14. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
17a. CONTRACTOR/OFFEROR MILVETS SYSTEMS TECHNOLOGY, INC. 2000 N ALAFAYA TRAIL SUITE 400 ORLANDO FL 32826-4742		CODE 153887773 FACILITY CODE		18a. PAYMENT WILL BE MADE BY ARC/ASD/TTB ARC/ASD/TTB, AVERY 3G PO BOX 1328 TTBACCOUNTSPAYABLE@BPD.TREAS.GOV PARKERSBURG WV 26106-1328		CODE ARC/ASD/TTB	
TELEPHONE NO				17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	This task order, on behalf of Alcohol & Tobacco Tax and Trade Bureau (TTB), is for imaging and indexing of Historical Microfiche Collection (see Attachment 10 - Guidance for Imaging Effort). The Period of Performance falls under CLIN 0003 of Option Period II for TPD-ARC-07-C--0003. Accounting Info: TTB1008SE10XX-2010-610001-TTB4000000-2524-TTBPMOXX Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$32,000.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT REF. <input checked="" type="checkbox"/> OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.			
30. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b) (6)			
NAME AND TITLE OF SIGNER (Type or print) Bob Daniels President				30c. DATE SIGNED 9/1/10		31b. NAME OF CONTRACTING OFFICER (Type or print) GAREN L. DAVIS	
				31c. DATE SIGNED 9/2/10			

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR 101-11.6 (15 CFR) 53.212

(b) (6)

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>-XXX-XX-TTBMKMX-XXXXXXXX-XXXXXXXX</p> <p>Period of Performance: 09/20/2010 to 09/19/2011</p> <p>Imaging of Historical Documents Collection 6: Historical Microfiche Collection</p> <p>(b) (4)</p> <p>Period of Performance: 9/20/2010 to 9/19/2011</p> <p>Primary COTR for this Task Order is (b) (6) (b) (6) contact information is:</p> <p>Secondary COTR for this Task Order is (b) (6) (b) (6) contact information is:</p> <p>After award, any questions or issues related to this task order will be handled by Marlene Sheridan. Contact information: 304-480-7121 or contractadministration@bpd.treas.gov. When sending an e-mail to the contract administration e-mail address, include the award number, task order number, and the administrator's name in the subject line of the e-mail.</p> <p>Continued ...</p>				32,000.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

☐ RECEIVED☐ INSPECTED☐ NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

TPD-ARC-07-C--0003/0007

PAGE OF

3

6

OFFEROR OR CONTRACTOR

VETS SYSTEMS TECHNOLOGY, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The total amount of award: \$32,000.00. The obligation for this award is shown in box 26.				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</small>				1. REQUISITION NUMBER TTB-40001-10-0014		PAGE OF 1 5	
2. TRACT NO. D-ARC-07-C--0003		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 0006		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		8. NAME MARLENE SHERIDAN		9. TELEPHONE NUMBER (No collect calls)		10. OFFER DUE DATE/LOCAL TIME ET	
9. ISSUED BY Bureau of the Public Debt Division of Procurement Avery 5F 200 Third Street Attn: M. Sheridan Parkersburg WV 26101				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR. <div style="display: flex; justify-content: space-between;"> <div> NAICS: 518210 SIZE STANDARD: \$23.00 </div> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input checked="" type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> SOLE SOURCE <input type="checkbox"/> (SIA) </div> </div>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS N/30 PROMPT PAY		13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO TTB - HQ OPS TTB - HQ OPS 1310 G STREET NW SUITE 400 WEST WASHINGTON DC 20220		16. ADMINISTERED BY Bureau of the Public Debt Division of Procurement Avery 5F 200 Third Street Attn: M. Sheridan Parkersburg WV 26101		14. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
17a. CONTRACTOR/OFFEROR MILVETS SYSTEMS TECHNOLOGY, INC. 2000 N ALAFAYA TRAIL SUITE 400 ORLANDO FL 32826-4742		17b. PAYMENT WILL BE MADE BY ARC/ASD/TTB ARC/ASD/TTB, AVERY 3G PO BOX 1328 TTBACCOUNTSPAYABLE@BPD.TREAS.GOV PARKERSBURG WV 26106-1328		18. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,230.35			
19. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	This Task Order, on behalf of Alcohol & Tobacco Tax and Trade Bureau (TTB), is for the imaging and indexing of National & Regional Rulings: 1953-1989, Toki Index for Rulings, Memos, Letters and Com-refs from 1954-1994 (see Attachment 10 - Guidance for Imaging Effort). The Period of Performance falls under CLIN 0003 of Option Period II for TPD-ARC-07-C--0003. Accounting Info: Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA See schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,230.35			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT REF <input checked="" type="checkbox"/> OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b) (6)			
30b. NAME AND TITLE OF SIGNER (Type or print) Bob Daniels President				31b. NAME OF CONTRACTING OFFICER (Type or print) GAREN L. DAVIS			
30c. DATE SIGNED 9/1/10				31c. DATE SIGNED 9/2/10			

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Prescribed by GSA - FAR (48 CFR) 53.212

(b) (6)

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>TTB1008SE10XX-2010-610001-TTB4000000-2524-TTBPMOXX-XXX-XX-TBMMKXXX-XXXXXXXXXX-XXXXXXXXXX</p> <p>Period of Performance: 09/20/2010 to 09/19/2011</p> <p>Historical Documents Collection 5: National and Regional Rulings 1953-1989, Toki Index for Rulings, memos, letters and Com-refs from 1954-1994</p> <p>(b) (4)</p> <p>Period of Performance: 09/20/2010 to 9/19/2011</p> <p>Primary COTR for this Task Order is (b) (6) (b) (6) contact information is:</p> <p>Secondary COTR for this Task Order is (b) (6) (b) (6) contact information is:</p> <p>After award, any questions or issues related to this task order will be handled by Marlene Sheridan. Contact information: 304-480-7121 or contractadministration@bpd.treas.gov. When sending an e-mail to the contract administration Continued ...</p>				2,230.35

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED☐ INSPECTED☐ NOTED: ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

TPD-ARC-07-C--0003/0006

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

VETS SYSTEMS TECHNOLOGY, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>e-mail address, include the award number, task order number, and the administrator's name in the subject line of the e-mail.</p> <p>The total amount of award: \$2,230.35. The obligation for this award is shown in box 26.</p>				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</small>				1. REQUISITION NUMBER TTB-40001-10-0013		PAGE OF 1 8	
2. CONTRACT NO. D-ARC-07-C--0003		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 0005		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		8. NAME MARLENE SHERIDAN		9. TELEPHONE NUMBER (No collect calls)		10. OFFER DUE DATE/LOCAL TIME ET	
9. ISSUED BY Bureau of the Public Debt Division of Procurement Avery 5F 200 Third Street Attn: M. Sheridan Parkersburg WV 26101				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input checked="" type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS</div><div><input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> SOLE SOURCE <input type="checkbox"/> 8(a)</div></div> NAICS: 518210 SIZE STANDARD: \$23.00			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS N/30 PROMPT PAY		13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO TTB - HQ OPS TTB - HQ OPS 1310 G STREET NW SUITE 400 WEST WASHINGTON DC 20220		16. CODE TTB - HQ OPS		18. ADMINISTERED BY Bureau of the Public Debt Division of Procurement Avery 5F 200 Third Street Attn: M. Sheridan Parkersburg WV 26101		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
17a. CONTRACTOR/OFFEROR MILVETS SYSTEMS TECHNOLOGY, INC. 2000 N ALAFAYA TRAIL SUITE 400 ORLANDO FL 32826-4742		17b. CODE 153887773		18a. PAYMENT WILL BE MADE BY ARC/ASD/TTB ARC/ASD/TTB, AVERY 3G PO BOX 1328 TTBACCOUNTSPAYABLE@BPD.TREAS.GOV PARKERSBURG WV 26106-1328		19. CODE ARC/ASD/TTB	
17c. TELEPHONE NO.				17d. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	This Task Order, on behalf of Alcohol & Tobacco Tax and Trade Bureau (TTB), is for imaging and indexing of FAA Act Treasury Decision (TD) and Notice of Proposed Rulemaking Background (NPRM) Files (see Attachment 9 - Guidance for Imaging Effort). The Period of Performance falls under CLIN 0003 of Option Period II for TPD-ARC-07-C--0003. Accounting Info: (Use Reverse end/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$60,440.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT REF OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30. SIGNATURE OF OFFEROR/CONTRACTOR 				31. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
NAME AND TITLE OF SIGNER (Type or print) Bob Daniels President				30c. DATE SIGNED 9/1/10		31c. DATE SIGNED 9/2/10	

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Prescribed by GSA : FAR (48 CFR) 53.212

(b) (6)

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	TTB1008SE10XX-2010-610001-TTB4000000-2524-TTBPMOXX -XXX-XX-TTBMKMX-XXXXXXXX-XXXXXXXX Period of Performance: 09/13/2010 to 09/12/2011 Imaging of Historical Documents Collection 4: FAA Act Treasury Decision (TD) and Notice of Proposed Rulemaking Background (NPRM) Files (b) (4) Period of Performance: 09/13/2010 to 09/12/2011 Primary COTR for this Task Order is (b) (6) (b) (6) contact information is: Secondary COTR for this Task Order is (b) (6) (b) (6) contact information is: After award, any questions or issues related to this task order will be handled by Marlene Sheridan. Contact information: 304-480-7121 or contractadministration@bpd.treas.gov. When sending an e-mail to the contract administration Continued ...				60,440.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

☐ RECEIVED☐ INSPECTED☐ NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

TPD-ARC-07-C--0003/0005

PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

VETS SYSTEMS TECHNOLOGY, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	e-mail address, include the award number, task order number, and the administrator's name in the subject line of the e-mail. The total amount of award: \$60,440.00. The obligation for this award is shown in box 26.				

ORDER FOR SUPPLIES OR SERVICES										PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.										1	7
1. DATE OF ORDER 1/17/2010		2. CONTRACT NO. (if any) TPD-ARC-07-C--0003			6. SHIP TO:						
3. ORDER NO. 0004		4. REQUISITION/REFERENCE NO. TTB-40000-10-0022			a. NAME OF CONSIGNEE TTB - HQ ADMIN						
5. ISSUING OFFICE (Address correspondence to) Bureau of the Public Debt Division of Procurement Avery 5F 200 Third Street Attn: M. Sheridan Parkersburg WV 26101					b. STREET ADDRESS 1310 G ST NW SUITE 300 EAST ATTENTION: COTR						
					c. CITY WASHINGTON			d. STATE DC	e. ZIP CODE 20005		
7. TO:					f. SHIP VIA						
a. NAME OF CONTRACTOR MILVETS SYSTEMS TECHNOLOGY, INC.					b. TYPE OF ORDER						
b. COMPANY NAME					<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:			<input checked="" type="checkbox"/> b. DELIVERY			
c. STREET ADDRESS 2000 N ALAFAYA TRAIL SUITE 400					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 ORLANDO			e. STATE FL	f. ZIP CODE 32826-4742		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 Schedule					10. REQUISITIONING OFFICE						
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS							12. F.O.B. POINT Destination				
13. PLACE OF a. INSPECTION Destination			b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award			16. DISCOUNT TERMS N/30 PROMPT PAY	
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)	
	This Task Order, on behalf of Alcohol & Tobacco Tax and Trade Bureau (TTB), is for the scanning and indexing of Regulatory Subject Files. Guidance for Imaging Effort on the Regulations Subject Files (Attachment 8) included as pages 3 thru 7 Continued ...										
18. SHIPPING POINT			19. GROSS SHIPPING WEIGHT			20. INVOICE NO.			17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL		
21. MAIL INVOICE TO:											
a. NAME			ARC/ASD/TTB								
b. STREET ADDRESS (or P.O. Box)			ARC/ASD/TTB, AVERY 3G PO BOX 1328 TTBACCOUNTSPAYABLE@BPD.TREAS.GOV								
c. CITY PARKERSBURG			d. STATE WV			e. ZIP CODE 26106-1328			\$13,311.00		
22. UNITED STATES OF AMERICA BY (Signature)			(b) (6)			23. NAME (Typed) GAREN L. DAVIS TITLE: CONTRACTING/ORDERING OFFICER					
OPTIONAL FORM 347 (Rev. 4/2006) Prescribed by GSA/FAR 48 CFR 53.213(e)											

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

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

DATE OF ORDER 17/2010	CONTRACT NO. TPD-ARC-07-C--0003	ORDER NO. 0004
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>of this order.</p> <p>The period of performance falls under CLIN 0003 of Option Period II of TPD-ARC-07-C--0003.</p> <p>Primary COTR for this Task Order is (b) (6)</p> <p>contact information is: (b) (6)</p> <p>Alternate COTR for this Task Order is (b) (6) contact information is: (b) (6)</p> <p>Accounting Info: TTB1008SE10XX-2010-610001-TTB4000000-2524-TTBPBOXX-XXX-XX-TTBMKMXXX-XXXXXXXXXX-XXXXXXXXXX Period of Performance: 06/21/2007 to 09/25/2010</p> <p>01 Regulatory Subject Files scanning TO for MILVETS</p> <p>After award, any questions or issues related to this procurement will be handled by Marlene Sheridan, Administrator who can be reached at 304-480-7121 or contractadministration@bpd.treas.gov. When sending an e-mail to the contract administration e-mail box, include the award number and administrator's name in the subject line of the e-mail.</p> <p>The total amount of award: \$13,311.00. The obligation for this award is shown in box 17(i).</p>				13,311.00	

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

\$13,311.00

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OPTIONAL FORM 348 (Rev 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

6

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

1. DATE OF ORDER 17/2010		2. CONTRACT NO. (If any) TPD-ARC-07-C--0003		6. SHIP TO:	
3. ORDER NO. 0003		4. REQUISITION/REFERENCE NO. TTB-40000-10-0023		a. NAME OF CONSIGNEE TTB - HQ ADMIN	
5. ISSUING OFFICE (Address correspondence to) Bureau of the Public Debt Division of Procurement Avery 5F 200 Third Street Attn: M. Sheridan Parkersburg WV 26101				b. STREET ADDRESS 1310 G ST NW SUITE 300 EAST ATTENTION: COTR	
c. CITY WASHINGTON		d. STATE DC		e. ZIP CODE 20005	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR MILVETS SYSTEMS TECHNOLOGY, INC.				b. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 2000 N ALAFAYA TRAIL SUITE 400				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.	
d. CITY ORLANDO		e. STATE FL		f. ZIP CODE 32826-4742	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					
13. PLACE OF				12. F.O.B. POINT Destination	
a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
14. GOVERNMENT B/L NO.				16. DISCOUNT TERMS N/30 PROMPT PAY	

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)
	This Task Order, on behalf of the Alcohol & Tobacco Tax and Trade Bureau (TTB), is for the scanning and indexing of Closed Project Files. Guidance for Imaging Effort on the Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME ARC/ASD/TTB		\$18,707.00				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) ARC/ASD/TTB, AVERY 3G PO BOX 1328 TTBACCOUNTSPAYABLE@BPD.TREAS.GOV		\$18,707.00				
c. CITY PARKERSBURG		d. STATE WV	e. ZIP CODE 26106-1328			

UNITED STATES OF AMERICA BY (Signature)	(b) (6)	23. NAME (Typed) GAREN L. DAVIS TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

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

DATE OF ORDER 7/2010	CONTRACT NO. TPD-ARC-07-C--0003	ORDER NO. 0003
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Closed Project Files are included as pages 3 - 6 (labeled Attachment 7) of this order.</p> <p>The period of performance falls under CLIN 0003 of Option Period II of TPD-TTB-07-C--0003.</p> <p>Primary COTR for this Task Order is (b) (6)</p> <p>contact information is: (b) (6)</p> <p>Alternate COTR for this Task Order is (b) (6)</p> <p>contact information is: (b) (6)</p> <p>Accounting Info: TTB1008SE10XX-2010-610001-TTB4000000-2524-TT BPBOX-XXX-XX-TTBMKMX-XXXXXXXX-XXXXXXXX Period of Performance: 06/21/2010 to 09/25/2010</p> <p>CLIN 0003 - Closed Project Files - scanning and indexing.</p> <p>After award, any questions or issues related to this procurement will be handled by Marlene Sheridan, Administrator who can be reached at 304-480-7121 or contractadministration@bpd.treas.gov. When sending an e-mail to the contract administration e-mail box, include the award number and administrator's name in the subject line of the e-mail.</p> <p>The total amount of award: \$18,707.00. The obligation for this award is shown in box 17(i).</p>				18,707.00	

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

\$18,707.00

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 5 PAGES

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

1. DATE OF ORDER 28/2010		2. CONTRACT NO. (If any) TPD-ARC-07-C--0003		6. SHIP TO:	
3. ORDER NO. 0002		4. REQUISITION/REFERENCE NO. TTB-40000-10-0014		a. NAME OF CONSIGNEE TTB - HQ ADMIN	
5. ISSUING OFFICE (Address correspondence to) Bureau of the Public Debt Division of Procurement Avery 5F 200 Third Street Attn: M. Sheridan Parkersburg WV 26101				b. STREET ADDRESS 1310 G ST NW SUITE 300 EAST ATTENTION: COTR	
				c. CITY WASHINGTON	d. STATE DC
				e. ZIP CODE 20005	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR MILVETS SYSTEMS TECHNOLOGY, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 2000 N ALAFAYA TRAIL SUITE 400				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.	
d. CITY ORLANDO		e. STATE FL	f. ZIP CODE 32826-4742		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input checked="" type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS N/30 PROMPT PAY	

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)
	This Task Order, on behalf of Alcohol & Tobacco Tax and Trade Bureau (TTB), is for the scanning and indexing of Headquarters FAA Act Legal and Regulatory Imaging Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME ARC/ASD/TTB		52,299.00				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) ARC/ASD/TTB, AVERY 3G PO BOX 1328 TTBACCOUNTSPAYABLE@BPD.TREAS.GOV						
c. CITY PARKERSBURG		d. STATE WV	e. ZIP CODE 26106-1328	52,299.00		

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) GAREN L. DAVIS TITLE: CONTRACTING/ORDERING OFFICER	
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OPTIONAL FORM 347 (Rev. 4/2008)
Prescribed by GSA/FAR 48 CFR 53.213(e)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

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

DATE OF ORDER
28/2010

CONTRACT NO.
TPD-ARC-07-C--0003

ORDER NO.
0002

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Project 2010, Collection 1: Historical Agency Documents, per Attachment 6 - Guidance for Imaging Effort and Contractor's quote in file dated April 12, 2010. The period of performance for this project falls under Option Period II of TPD-ARC-07-C--0003, CLIN 0003.</p> <p>Accounting Info: TTB1008SE10XX-2010-610001-TTB4000000-2524-TTBPBOXX-XXX-XX-TTBMKMX-XXXXXXXX-XXXXXXXXX Period of Performance: 05/10/2010 to 09/25/2010</p> <p>Headquarters FAA Act Legal and Regulatory Imaging Project 2010 (b) (4)</p> <p>Historical Documents - Collection 1 (b) (4)</p> <p>TTB will have a knowledgeable person available to work with MilVets personnel, on-site at TTB, in order to provide guidance regarding what metadata is to be captured for each document.</p> <p>MilVets shall be allowed to remove documents from TTB for processing.</p> <p>MilVets shall be allowed to keep documents off-site for processing for periods of approximately 10 business days per batch.</p> <p>The total amount of award: \$52,299.00. The obligation for this award is shown in box 17(i).</p>				52,299.00	

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

\$52,299.00

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OPTIONAL FORM 348 (Rev. 4/2008)
Prescribed by GSA FAR (48 CFR) 53.213(f)

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

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

1. DATE OF ORDER 09/28/2007		2. CONTRACT NO. (If any) TPD-ARC-07-C-0003		6. SHIP TO: a. NAME OF CONSIGNEE ALCOHOL & TOBACCO & TRADE BUREAU	
3. ORDER NO. 01		4. REQUISITION/REFERENCE NO. ARC-39100-07-0202		b. STREET ADDRESS 1310 G STREET, SUITE # 3001	
5. ISSUING OFFICE (Address correspondence to) Bureau of the Public Debt Division of Procurement Avery 5F 200 Third Street ATTN: Michelle Clegg (304) 480-7129 Parkersburg WV 26101				c. CITY WASHINGTON	d. STATE DC
7. TO: a. NAME OF CONTRACTOR MILVETS SYSTEMS TECHNOLOGY, INC. b. COMPANY NAME c. STREET ADDRESS 2000 N ALAFAYA TRAIL SUITE 400				f. SHIP VIA	e. ZIP CODE 20220
d. CITY ORLANDO				e. STATE FL	f. ZIP CODE 32826-4742
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF a. DESTINATION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/27/2008	
b. ACCEPTANCE Destination				16. DISCOUNT TERMS N/30 PROMPT PAY	

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)
	THIS TASK ORDER WILL BE CONTINGENT UPON THE CONTRACTOR SATISFACTORILY ADDRESSING ALL THE SECURITY REQUIREMENTS PRIOR TO COMMENCEMENT OF SERVICES. Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME ARC/ASD/ARC						\$341,572.00	
	b. STREET ADDRESS (or P.O. Box) ARC/ASD/ARC, AVERY 3G PO BOX 1328 ARCAccountSPAYABLE@BPD.TREAS.GOV						\$341,572.00	
c. CITY PARKERSBURG (b) (6)						d. STATE WV	e. ZIP CODE 26106-1328	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

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

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ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

2

3

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/28/2007

TPD-ARC-07-C-0003

0001

NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>THE POINT OF CONTACT FOR THIS ORDER IS ESTELLE MARTIN. SHE CAN BE REACHED AT 202-927-8683 OR BY EMAIL AT ESTELLE.MARTIN@TTB.GOV.</p> <p>MILVETS SYSTEMS TECHNOLOGY, INC. PROPOSAL DATED JULY 19, 2007 TO PROVIDE REQUIRED SERVICES AS ORDERED UNDER TASK ORDER 0001 IS HEREBY ACCEPTED AND INCORPORATED BY REFERENCE.</p> <p>Period of Performance: 09/28/2007 to 09/27/2012</p> <p>LEGAL SCANNING AND INDEXING SERVICES DOCUMENT PRICING</p> <p>BASE PERIOD MONTHS 1 THROUGH 12</p> <p>TYPES: DIGEST CARDS (b) (4)</p> <p>STANDARD DOCUMENTS (b) (4)</p> <p>COURT DOCUMENT FOLDERS (b) (4)</p> <p>OPINION BINDERS (b) (4)</p> <p>FAA ACT HISTORIC DOCUMENTS (b) (4)</p> <p>MICROFICHE FILM (b) (4)</p> <p>Period of Performance: 09/28/2007 to Continued ...</p>				341,572.00	

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

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3 3

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

DATE OF ORDER CONTRACT NO.

09/28/2007 TPD-ARC-07-C-0003

ORDER NO.

0001

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>09/27/2008</p> <p>RECEIPT ACKNOWLEDGED OF TERMS AND CONDITIONS:</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THESE TERMS AND CONDITIONS.</p> <p>(b) (6)</p> <p>PRINTED NAME AND PHONE NUMBER OF AUTHORIZED PERSONNEL</p> <p>(b) (6)</p> <p>SIGNATURE OF AUTHORIZED PERSONNEL</p> <p>The total amount of award, \$341,572.00. The obligation for this award is shown in box 17(i).</p>					

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

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

3

3

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/28/2007

TPD-ARC-07-C-0003

0001

NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>09/27/2008</p> <p>RECEIPT ACKNOWLEDGED OF TERMS AND CONDITIONS:</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THESE TERMS AND CONDITIONS.</p> <p>PRINTED NAME AND PHONE NUMBER OF AUTHORIZED PERSONNEL</p> <p>SIGNATURE OF AUTHORIZED PERSONNEL</p> <p>The total amount of award: \$341,572.00. The obligation for this award is shown in box 17(i).</p>					

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