United States Department of Agriculture/ Office of the Chief Financial Officer

List of Hurricane Katrina Procurements for the National Finance Center

Procurement Number 9001 – Office Supplies

Procurement Number 9003 - Office Supplies

Procurement Number 9008 – Office Supplies

Procurement Number 9009 – Office Supplies

Procurement Number 9010 – Office Supplies

Procurement Number 9014 – Office Supplies

Procurement Number 9017 – Office Supplies

Procurement Number 9026 – Office Supplies

Procurement Number 9028 – Ink Cartridges-Hardware

Procurement Number 9029 – Office Supplies

Procurement Number 9030 – Office Supplies

Procurement Number 9034 – Waste Treatment & Storage

Procurement Number 9039 – Office Supplies

Procurement Number 9043 – ADP Support Equipment

Procurement Number 9044 – ADP Support Equipment

Procurement Number 9045 – Reproduction Services

Procurement Number 9049 – Office Supplies

Procurement Number 9051 – Office Supplies

Procurement Number 9053 – Office Supplies

Procurement Number 9055 – Office Supplies

Procurement Number 9059 – Office Supplies

10/27/2005 DAILY PURCHASES ACCT. CODE: 059NWA1HIKAT

	NUMBERING	DIVISION/STAFF	REQUESTOR	DESCRIPTION	VENDOR	EXPENDITURE	DELIVERY	AUTHORIZED BY	RECONCILI
DATE	9001	AMS	FINCHER	OFFICE SUPPLIES	OFFICE DEPOT	$173.20	P/U (DEIDRE P.)	FINCHER	YES

9001

STORE #00133
2501 S. RANDOL MILL RD.
ARLINGTON, TX 76011 -6336
817-633-1145
STORE HOURS: MON-FRI 7AM-8PM
SAT 9AM-8PM SUN 11AM-6PM

SALE 0133001036S EMP 258559
08/30/05 11:40 POS 4 TRC

735854108380 FOLDER,FILE,LTR,1/	
1 @ 5.89	5.89
070330148758 PN,STK,MD,36PK,BLK	
1 @ 3.19	3.19
070330148765 PN,STK,MD,36PK,BLU	
1 @ 3.19	3.19
735854246730 PNCIL,MECH,12 PK	
2 @ 6.99	13.98
735854236004 MRKR,FORMY,AST,4PK	
1 @ 2.62	2.62
042491109008 STPL,1/4",5000BX	
1 @ 0.99	0.99
074711646413 STAPLER FULSTRP,64	
1 @ 7.88	7.88
021200073397 TPE,DBL,1/2X36YDS	
1 @ 4.69	4.69
735854102906 STAPLE REMOVER BLU	
1 @ 0.79	0.79
057958097191 PAD,WHITE U-OUT,NE	
1 @ 1.99	1.99
051131670143 TAPE,3/4X350,4/PK	
1 @ 4.79	4.79
071641250536 HIGHLIGHTER,ASST,DZ	
1 @ 5.81	5.81
042491100654 CLIP,450/PK,BLK/WHT	
1 @ 4.99	4.99
086486748254 FILE POCKETS	
2 @ 8.34	16.68
086486738859 FILE PKT,5-1/4"RED	
1 @ 10.60	10.60
735854009007 ENV,CLR,6/0,10/PK	
1 @ 7.99	7.99
072782119065 PKT,DBL STAB,SET	
4 @ 3.99	15.96
041168008286 MINT JAR 140,450Z	
1 @ 6.64	6.64
050505397242 BINDER,PRY,1",BLU	
4 @ 2.39	9.56
021200528491 NOTE,3X5,12PK,YEL	
1 @ 9.99	9.99
026229441585 PPR,PLR,CR,150CT	
4 @ 0.59 2.36	
BULK @ 0.33 -1.04	
You Pay	1.32
025932995163 PAD,8.5X14,12PK	
1 @ 10.49	10.49
026229431203 NTBK,SPIRAL,120SHT	
10 @ 1.79	17.90
051122412189 DISK,DD,3.5,25BX	
1 @ 5.27	5.27
SUBTOTAL	173.20
SALES TAX	0.00
	173.20

ARLINGTON, TX 76011 -6336
817-633-1145
STORE HOURS: MON-FRI 7AM-9PM
SAT 9AM-8PM SUN 11AM-6PM
SALE 01330010365 EMP 258559
02/30/05 11:40 POS 4 TRC

735854108380 FOLDER,FILE,LTR,1/
1 @ 5.89 5.89
070330148758 PN,STK,MD,36PK,BLK
1 @ 3.19 3.19
070330148765 PN,STK,MD,36PK,BLU
1 @ 3.19 3.19
735854246730 PNCIL,MECH,12 PK
2 @ 6.99 13.98
735854236007 MRKR,FORAY,AST,4PK
1 @ 2.62 2.62
042491109008 STPL,1/4" 5000BX
1 @ 0.99 0.99
074711646413 STAPLER,FULSTRP,64
1 @ 7.88 7.88
021200073397 TPE,DBL,1/2X35YDS
1 @ 4.69 4.69
735854102906 STAPLE REMOVER,BLA
1 @ 0.79 0.79
027958037191 PAD,WHITE-U-OUT,NE
1 @ 1.99 1.99
051131670143 TAPE,3/4X350,4/PK
1 @ 4.79 4.79
071641250536 HIGHLIGHTER,AST,DZ
1 @ 5.81 5.81
042491100654 CLIP,450PK,BLK/WHT
1 @ 4.99 4.99
086486748254 FILE POCKETS
2 @ 8.34 16.68
086486738859 FILE PKT,5-1/4"RED
1 @ 10.60 10.60
735854009007 ENV,LTR,D/D,10/PK
1 @ 7.99 7.99
072782119065 PKT,DBL,5?RB,SET
4 @ 3.99 15.96
041168008286 MINT JAR,140,4502
1 @ 6.64 6.64
050505397242 BINDER,POLY,1",BLU
4 @ 2.39 9.56
021200528491 NOTE,3X5,12PK,YEL
1 @ 9.99 9.99
026229441535 PPR,PLR,CR,150CT
4 @ 0.59 2.36
BULK @ 0.33 -1.04
You Pay 1.32
025932995103 PAD,8.5X14,12PK
1 @ 10.49 10.49
026229431203 NTBK,SPIRAL,120SHT
10 @ 1.79 17.90
051122412189 DISK,DD,3.5,/50X
1 @ 5.27 5.27
SUBTOTAL 173.20
SALES TAX 0.00
TOTAL 173.20
VISA 2888 173.20
SMARTPAY EXEMPT TRANSACTION 448681

For a chance to Win
One of 40-$100 or 1-$1000

9003

STORE #00133
2501 E. RANDOL MILL RD
ARLINGTON, TX 76011
817-633-1145
STORE HOURS: MON-FRI 7AM-8PM
SAT 9AM-8PM SUN 11AM-6PM

SALE 01330140520 EMP 456866
08/30/05 20:04 POS 4 18C

021200528484 NOTE,3X3,18PK,YEL
3 @ 9.97 29.91
021200528491 NOTE,3X5,12PK,YEL
3 @ 9.99 29.97
072782051242 LBL,160CT,WHT
1 @ 5.24 5.24
072782119065 PKT,DBL,STAB,SET
6 @ 3.99 23.94
025932994227 PAD,10PS,5X8,12PK
3 @ 4.39 13.17
050505397242 BINDER,POLY,1",BLU
6 @ 2.39 14.34
735854279790 PNMKR,PS,12PK,BLK
1 @ 5.99 5.99
071641830561 MKR,EXPO,ORGNZR,ST
1 @ 7.70 7.70
735854297992 HGLTR,FRY,AST,12PK
3 @ 4.38 13.14
735854246730 PNCIL,MECH,12 PK
7 @ 6.99 48.93
070330148758 PN,STK,MD,36PK,BLK
4 @ 3.19 12.76
025932994012 PAD,OD,8.5X11,12PK
8 @ 4.89 39.12
026229441561 PPR,10.5X8,150PK
6 @ 0.59 3.54
BULK @ 0.33 -1.56
You Pay 1.98
SUBTOTAL 246.19
SALES TAX 0.00
TOTAL 246.19
VISA 2888 246.19
SMARTPAY EXEMPT TRANSACTION 448681

****

For a chance to Win
One of 40-$100 or 1-$1000
Quarterly Shopping Sprees.
visit www.od.bizrate.com
En Espanol
ID: 2729 2929 44WK1

L2VP99XPA0Y1Y1X

817-633-1145
STORE HOURS: MON-FRI 7AM-8PM
SAT 9AM-8PM SUN 11AM-6PM
SALE 01330140520 EMP 456866
08/30/05 20:04 POS # 18C

021200528484 NOTE,3X3,18PK,YEL
3 @ 9.97 29.91
021200528491 NOTE,3X5,12PK,YEL
3 @ 9.99 29.97
072782051242 LBL,160CT,WHT
1 @ 5.24 5.24
072782119065 PKT,DBL,5TAB,SET
6 @ 3.99 23.94
025932994227 PAD,10PS,5X8,12PK
3 @ 4.39 13.17
050505397242 BINDER POLY 1",BLU
6 @ 2.39 14.34
735854279790 PRMKR,PS,12PK,BLK
1 @ 5.99 5.99
071641830561 MKR,EXPO,ORGNZR,ST
1 @ 7.70 7.70
735854297992 HGLTR,FRY,AST,12PK
3 @ 4.38 13.14
735854246730 PNCIL,MECH,12 PK
7 @ 6.99 48.93
070330148758 PN,STK,MD,36PK,BLK
4 @ 3.19 12.76
025932994012 PAD,OD,8.5X11,12PK
8 @ 4.89 39.12
026229441561 PPR,10.5X8,150PK
6 @ 0.59 3.54
BULK @ 0.33 -1.56
You Pay 1.98
SUBTOTAL 246.19
SALES TAX 0.00
TOTAL 246.19
VISA 2888 246.19
SMARTPAY EXEMPT TRANSACTION 448681

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One of 40-$100 or 1-$1000
Quarterly Shopping Sprees,
visit www.od.bzrate.com
En Espanol
ID: 27299 2929 44WK1

	NUMBERING	DIVISION/STAFF	REQUESTOR	DESCRIPTION	VENDOR	EXPENDITURE	DELIVERY	AUTHORIZED BY	RECONCILI
	9008	AMS	FINCHER	OFFICE SUPPLIES	OFFICE DEPOT	$1,975.57			YES

9008

Page 1 of 1

Office DEPOT

* * * INVOICE * * *

OFFICE DEPOT
CUSTOMER SERVICE CENTER
2220 NORTH HWY 360
GRAND PRAIRIE TX 75050

Order Number 305293624-001

Order Summary

Shipping Address
00002
SUNGARD
3307 RED HAWK DRIVE
GRAND PRAIRIE TX 76011

Billing Address
00001
US DEPT OF AGRICULTURE
OFC OF FINANCE & MNGMT
P O BOX 6000
NEW ORLEANS LA 70160

Customer Information
Customer#: 13704960
Contact: CAROLINA KAFCHUB
Phone#: 404-730-2012

Comments
FIRST TIME CUSTOMER ORDERS
3301 REd Hawk Drive
grand prairie, Tx76011

Carton Count 14

Additional Information
Route/Stop/Door: 0667/000/011
Order Date: 01-Sep-2005
Delivery Date: 02-Sep-2005

Item Details

Line	Quantity Ordered	Quantity Shipped	Quantity Back Ordered	Item Number	Description	Units	Unit Price	Total
1	4	4	0	348037	PAPER,COPY,8.5X11,BOND	CASE	26.990	107.96
2	4	4	0	916093	CARD,TENT,OD,LARGE,50PK,WHITE	PACK	19.790	79.16
3	20	20	0	913551	SCISSORS,GOOD QUAL CAST,8",BLK	EACH	1.590	31.80
4	10	10	0	808865	CLIP,BINDER,MED,12 CLIPS/BX	BOX	1.290	12.90
5	30	30	0	808865	CLIP,BINDER,MED,12 CLIPS/BX	BOX	1.290	38.70
6	5	5	0	308478	CLIP,PAPER,#1 REG,SMOOTH,10PK	PK10	1.590	7.95
7	5	5	0	498006	CLAMP,BUTTERFLY,IDEAL,#1,12/BX	BOX	1.190	5.95
8	6	6	0	384114	TAPE,SCOTCH,W/DISP,1000,6/PK	PK-6	13.390	80.34
9	22	22	0	128337	CALCULATOR,EL1750PII	EACH	19.990	439.78
10	5	5	0	510602	PAD,FAX TRNS MEMO,1.5X4,4PK	PK-4	3.290	16.45
11	15	15	0	420994	NOTE,OD,3" X 3",18/PK,YELLOW	PACK	11.290	169.35
12	25	25	0	500777	STAPLER,DESK,FULL,545,BLK	EACH	4.890	122.25
13	3	3	0	900037	SHREDDER,PERSONAL,OD1500C	EACH	199.990	599.97
14	3	3	0	285661	LUBRICANT,SHREDDER	EACH	4.190	12.57
15	1	1	0	799240	BOARD,BUL,CORK,DECORATVE,3X4	EACH	68.990	68.99
16	1	1	0	919043	BOARD,MARKER,OAK-FRAME,3'X4'	EACH	62.990	62.99
17	4	4	0	934703	PORTFOLIO,TWIN POCKET,BLUE	BOX	10.190	40.76
18	30	30	0	588340	NOTEBOOK,SPIRAL,5SUB,180SHT,WR	EACH	2.590	77.70

Thank you for your order. If you have any questions about your order please call us toll free at (888) GO-DEPOT.

Did you know you can shop 24 Hours a day, On-Line at WWW.OFFICEDEPOT.COM

Merchandise Total	1,975.57
Delivery Charge	0.00
Subtotal	1,975.57
Sales Tax(Exempt)	0.00
Order Total	1,975.57

Charged To:

VISA **** **** **** 2888	1,975.57
Balance Due	0.00

	NUMBERING	DIVISION/STAFF	REQUESTOR	DESCRIPTION	VENDOR	EXPENDITURE	DELIVERY	AUTHORIZED BY	RECONCILI
	9009	AMS	FINCHER	OFFICE SUPPLIES	OFFICE DEPOT	$591.88		FINCHER	

Nov 04 05 03:59p

9009

STORE #00133
2501 E. RANDOL MILL RD.
ARLINGTON, TX 76011
817-633-1145
STORE HOURS: MON-FRI 7AM-8PM
SAT 9AM-8PM SUN 11AM-6PM
SALE 01330010903 EMP 445837
09/03/05 12:52 POS 4.18C

032476545501 PPR,COPY,OD,REAM
4 @ 2.99 11.96
087958097115 PAD,WHILE-U-OUT,24
7 @ 4.39 30.73
735854084899 STPLR,BURG
3 @ 5.99 17 97
735854108380 FOLDER,FILE,LTR,1/
2 @ 5.89 11.78
PROMO DISC $OFF -1.78
You Pay 10.00
30042491100020 PPRCLP,NSKD,1000CT
1 @ 2.09 2.09
30042491100051 CLP,PPR,NSKID,10PK
1 @ 4.38 4.38
050505740307 2020L PAPER PUNCH
3 @ 19.07 57.21
038576574342 30 DAY PLANNER
3 @ 18.79 56.37
025932994456 PAD,EASEL
12 @ 14.04 168.48
026426385002 EASEL,TRIPOD,DRYER
2 @ 84.99 169.98
078484321263 SCISSOR,OD,RECY,8"
4 @ 3.50 14.00
051131924499 TAPE,OD,INVIS,6PK
3 @ 9.65 28.95
025932994012 PAD,OD,8.5X11,12PK
2 @ 4.89 9.78
025932994005 PAD,OD,8.5X11,12PK
2 @ 4.89 9.78
SUBTOTAL 591.68
SALES TAX 0.00
TOTAL 591.68
VISA 2888 591.68
SMARTPAY EXEMPT TRANSACTION 448681
****
For a chance to
One of 40-$100 or 1-$1000
Quarterly Shopping Sprees,
visit www.od.bizrate.com
En Espanol
ID: K2479 TGHP9 WK2N1

L2V7794P30QE01M

	NUMBERING	DIVISION/STAFF	REQUESTOR	DESCRIPTION	VENDOR	EXPENDITURE	DELIVERY	AUTHORIZED BY	RECONCILI
	9010	TSP	HARGETT	PALM PILOT	OFFICE DEPOT	$249.99		LUDWIG	YES

Nov 04 05 03:59p

9010

STORE #00133
2501 E. RANDOL MILL RD.
ARLINGTON, TX 76011
817-633-1145
STORE HOURS: MON-FRI 7AM-8PM
SAT 9AM-8PM SUN 11AM-6PM
SALE 01330010935 EMP 413620
09/03/05 17:59 POS 4.18C

805931014665 PALM ZIRE 72 SILV
1 @ 249.99 249.99

SUBTOTAL	249.99
SALES TAX	0.00
TOTAL	249.99
VISA 4894	249.99
SMARTPAY EXEMPT TRANSACTION	448681

****
For a chance to Win
One of 40-$100 or 1-$1000
Quarterly Shopping Sprees,
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En Espanol
ID: K2479 CKHP9 2JRF1

L2V7P94PY0QE01H

Greg Gaspard

	NUMBERING	DIVISION/STAFF	REQUESTOR	DESCRIPTION	VENDOR	EXPENDITURE	DELIVERY	AUTHORIZED BY
9/1/05	9014	AMS	FINCHER	OFFICE SUPPLIES	OFFICE DEPOT	$200.83		FINCHER

9014

STORE #00133
2501 E. RANDOL MILL RD.
ARLINGTON, TX 76011
817-633-1145
STORE HOURS: MON-FRI 7AM-8PM
SAT 9AM-8PM SUN 11AM-6PM
SALE 01330010729 EMP 255964
09/01/05 15:50 POS 4.18C

025215625183 CD-RW HI SPD,5PK
4 @ 7.89 31.56
039500083562 BATTERY,AA,24PK
3 @ 11 69 35.07
072782052027 LABEL,5202,2520T
3 @ 2.10 6.30
735854238919 PEN, SHARP BATT
3 @ 9.99 29 97
070530148758 PN,STK,MD,36PK,BLK
2 @ 3.19 6 38
071815303341 RBRBNDS,SZ33,850DG
1 @ 3.10 3.10
087958097115 PAD,WHILE-U-OUT,24
4 @ 4.39 17.56
070530121025 PNCL,72BX,#2
2 @ 2.61 5.22
073577103818 RLR,BEVELED,WD,12"
4 @ 1.19 4.76
032476545501 PPR,COPY,OD,REAM
3 @ 2.99 8.97
707022109239 FILE,VERTICAL,BLAC
4 @ 7.99 31.96
805585181393 TRAY,LTR,6PK,BLK
3 @ 6.66 19.98
SUBTOTAL 200.83
SALES TAX 0.00
TOTAL 200.83
VISA 2888 200.83
SMARTPAY EXEMPT TRANSACTION 448681

****

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One of 40-$100 or 1-$1000
Quarterly Shopping Sprees,
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En Espanol
ID: V2479 ZXHP9 VLV4I

L2V7934PH00R014

	NUMBERING	DIVISION/STAFF	REQUESTOR	DESCRIPTION	VENDOR	EXPENDITURE	DELIVERY	AUTHORIZED BY	RECONCILI
9/5/05	9017	COD/GESD	WILLIAMS/LIN	OFFICE SUPPLIES(PAPER)	OFFICE DEPOT	$594.59	WILLIAMS, E.	FINCHER	

9'017

STORE #00153
2501 E. RANDOL MILL RD.
ARLINGTON, TX 76011
817-633-1145
STORE HOURS: MON-FRI 7AM-8PM
SAT 9AM-8PM SUN 11AM-6PM
SALE 01330141750 EMP 431841
09/05/05 10:25 POS 4.18C

348037 PAPER,COPY,8.5X11
25 @ 25.39 634.75
PROMO DISC $OFF -25.39
PROMO DISC $OFF -25.39
PROMO DISC $OFF -25.39
PROMO DISC $OFF -25.39
PROMO DISC $OFF -25.39
PROMO DISC $OFF -25.39
PROMO DISC $OFF -25.39
PROMO DISC $OFF -25.39
You Pay 431.63
071641846746 MKR,EXPO,CHISEL,ST
13 @ 4.49 58.37
735854258627 MRKR,DRYERAS,DS,AS
9 @ 3.99 35.91
PROMO DISC $OFF -3.99
PROMO DISC $OFF -3.99
PROMO DISC $OFF -3.99
You Pay 23.94
086486153508 FLDR,LGL,100Bx,MAN
1 @ 10.99 10.99
086486704908 EX FILE 15X10 JA
1 @ 13.63 13.63
086486701686 EXPFILE LTR 1-31
1 @ 11.99 11.99
SUBTOTAL 550.56
TX 8% SALES TAX 44.04
TOTAL 594.59
VISA 9263 594.59
****

For a chance to Win
One of 40-$100 or 1-$1000
Quarterly Shopping Sprees,
visit www.od.bizrate.com
En Espanol
ID: G2479 2V29 6P9M1

L2VPU94AA0QRY1B

Received

	NUMBERING	DIVISION/STAFF	REQUESTOR	DESCRIPTION	VENDOR	EXPENDITURE	DELIVERY	AUTHORIZED BY	RECONCILI
9/5/05	9026	AMS	FINCHER	SUPPLIES PORTABLE FILE TOTES	TARGET	$129.34	P/U (DEIDRE P.)	FINCHER	YES

Nov 04 05 04:15p

9026

TARGET
EXPECT MORE. PAY LESS.

ARLINGTON SOUTH - 817-557-2177
09/05/2005 08:00 PM
RECEIPT EXPIRES ON 12/04/05

A receipt dated within 90 days is required for ALL returns & exchanges.
Giving a gift? Include a gift receipt!

055022802	NUGGETS ASRT 2 @ 7.49	FT	14.98
055022803	REESE MINI	FT	7.49
055022801	HERSHEY KISS	FT	7.49
055022800	HERSHEY MINI 2 @ 7.49	FT	14.98
055022598	ASSORT MINI 3 @ 7.49	FT	22.47
081010796	SSUB 120 CT 17 @ 0.94	T	15.98
081010777	SSUB 120 CT 8 @ 0.94	T	7.52
081070026	FILE BOX	T	9.99
081010034	SSUB 180 CT	T	0.88
081070029	FILE N GO 2 @ 8.99	T	17.98

	SUBTOTAL	119.76
T = TX TAX 8.0000% on	119.76	9.58
	TOTAL	129.34

*2888 VISA CHARGE 129.34
PO#AG7245059026

RECEIPT ID# 2-5248-1339-0098-4508-3
TK#****2715
VCD# 752-258-835

Save ALL Receipts
Give Gift Receipts & Gift Cards
Ask about Receipt Lookup

DAILY PURCHASES

ACCT. CODE: 65[illegible]

	NUMBERING	DIVISION/STAFF	REQUESTOR	DESCRIPTION	VENDOR	EXPENDITURE	DELIVERY	AUTHORIZED BY	RECONCILI
9/8/05	9028	AMS	FINCHER	INK CARTRIDGES	SOUTHLAND	$9,060.01		FINCHER	YES

AG-7245-05-9028

SOUTHLAND TECHNOLOGY, INC.
8053 Vickers St., San Diego, CA 92111
Tel: (858) 694-0932
Fax:(858) 694-0938
www.southlandtechnology.com

SALES QUOTE

SQ-19212	09/08/05

Customer

USDA NFC
OFFICE OF FINANACE &
MANAGEMTENT
PO BOX 60000
NEW ORLEANS, LA 70160

Ship To

USDA NFC C/O SUNGUARD
3001 RED HAWK DR
GRAND PRAIRIE, TX 75052
UNITED STATES

Account	Terms	Due Date	Account Rep	Schedule Date
248C	Credit Card -Customer	09/08/05	Jeri Canfield	09/08/05
Quotation	**PO #**	**Reference**	**Ship VIA**	**Page**
SQ-19212		DIEDRE	Best Method	1

L	Item	Brand	Description	Qty		Price	M	Amount
1	SO		HP	20		$17.00	EA	$340.00
2			NO 94 STD BLACK INK CARTRIDGE 11ML 450PG YLD #C8765WN					
3	SO		HP	20		$26.00	EA	$520.00
4			NO 96 LG BLACK INK CARTRIDGE 21ML 800PG YLD #C8767WN					
5	SO		HP	20		$162.00	EA	$3,240.00
6			TONER CARTRIDGE FOR LASERJET 5SI 5SIMX MOPIER 8000 SERIES #C3909A					
7	SO		HP	10		$92.00	EA	$920.00
8			TONER ULTRAPRECISE STANDARD LJ 4000/4050 SERIES 6K PG CAPACITY #C4127A					
9	SO		BROTHER	10		$31.00	EA	$310.00
10			RIBBON INTELLIFAX 1150 1250 1350M 1450MC 1550MC MFC-1750 1950 #PC101					
11	SO		HP	10		$26.00	EA	$260.00
12			BLACK INK CARTRIDGE FOR DESKJET & WRITER 500 HI CAPACITY #51626A					
13	SO		CANON	10		$123.00	EA	$1,230.00
14			E40 BLACK CARTRIDGE FOR PC-900 & PC-700 SERIES #1491A002					
15	SO		HP	20		$112.00	EA	$2,240.00
16			TONER ULTRAPRECISE HI CAPACITY LJ 4000/4050 SERIES 10K PG CAPACITY #C4127X					
17			**DIEDRE.PHILLIPS@USDA.GOV					
18			**REF # AG-7245-05-9028					
19			*****EXPEDITED SHIPPING OPTIONS BELOW:					
20	SH		ESTIMATED SHIPPING - UPS GROUND 3-5 DAYS	1		$0.01	EA	$0.01
21	SH		ESTIMATED SHIPPING - 2DAY	1		$730.00	EA	~~$230.00~~

Page	1
Sub Total	~~9,790.01~~

SOUTHLAND TECHNOLOGY, INC.
8053 Vickers St., San Diego, CA 92111
Tel: (858) 694-0932
Fax:(858) 694-0938
www.southlandtechnology.com

SALES QUOTE

SQ-19212	09/08/05

Customer	Ship To
USDA NFC OFFICE OF FINANACE & MANAGEMTENT PO BOX 60000 NEW ORLEANS, LA 70160	USDA NFC C/O SUNGUARD 3001 RED HAWK DR GRAND PRAIRIE, TX 75052 UNITED STATES

Account	Terms	Due Date	Account Rep	Schedule Date
2480	Credit Card -Customer	09/08/05	Jeri Canfield	09/08/05
Quotation	**PO #**	**Reference**	**Ship VIA**	**Page**
SQ-19212		DIEDRE	Best Method	2

L	Item	Brand	Description	Qty	Price	M	Amount
22	SH		ESTIMATED SHIPPING - OVERNIGHT AFTERNOON	1	$1,475.00	EA	~~$1,475.00~~
23			**NOTE: GROUND SHIPPING IS FREE.				

Taxable	$0.00
Total Tax	$0.00
Exempt	~~$11,265.01~~
Total	~~$11,265.01~~
Balance	~~$11,265.01~~

Nov 04 05 03:57p

p.4

DATE 9/08/05 | SHIPPER # BL # 14135131 | DLS | DLS | 02556702300-4

PO # 7973

CONSIGNEE
USDA -MISC
%SUNGUARD
3001 RED HAWK DR
GRAND PRAIRIE, TX 75052

TRAILER	DOOR/SEQ	ROUTE, CARRIER, SCAC, DATE, NUMBER
482271	160	

CHKR	PCS	TRLR/BAY	CHKR	PCS	TRLR/BAY

9/09

SHIPPER
SOUTHLAND TECHNOLOGY INC (BS)
1809 W FRANKFORD
SUITE 100
CARROLLTON, TX 75007 9725122764

SPECIAL INSTRUCTIONS

PCS	HM	DESCRIPTION	CLASS	WEIGHT IN POUNDS	RATE	CHARGES
		<<CONTINUED FROM THE PREVIOUS PAGE>>				
		858-694-0932				
		FUEL SURCHARGE				
12		*** TOTAL *** **PREPAID**		219		
		CUSTOMER SERVICE 1-800-765-7242				

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANC

COD AMOUNT	DRIVER COLLECT

P. Orange (12pcs on 1 SWP) 9-9-05

DRIVER PCS SEAL DATE ACC CODES

481311

PRINT NAME & COMPANY

NO. SHRINK WRAP PALLETS 1 ARRIVE DEPART HU

WRAP INTACT YES ✓ NO

RECEIVER'S SIGNATURE X

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED

MASTER PACKING SLIP

09/08/2005 FEDEX GROUND 7973

Line Nbr	PO Line	Qty Order	Qty Ship	SKU #	Description
009		20	20	909365	TONER ULTRAPRECISE HI CAPACITY LJ 4000/4050 SERIES MFG PART: C4127X 00004 CPU: L-SUPL UPC: 0088698192771 00003 CARTON #s: 00001 00002

rk Nbrs: 038055766503978, 038055766503985, 038055766503992, 038055766504005

SID: 14-87375-11

PC: 1

R01

Nov 04 05 04:00p

	NUMBERING	DIVISION/STAFF	REQUESTOR	DESCRIPTION	VENDOR	EXPENDITURE	DELIVERY	AUTHORIZED BY	RECONCILI
9/8/05	9029	AMS	YOE	MAIL ROOM SUPPLIES	OFFICE DEPOT	$151.33		FINCHER	YES

9029

STORE #00133
2501 E. RANDOL MILL RD.
ARLINGTON, TX 76011
817-633-1145
STORE HOURS: MON-FRI 7AM-8PM
SAT 9AM-8PM SUN 11AM 6PM
SALE 01330026378 EMP 255964
09/08/05 12:21 POS 4 19

079412445228 MLR,12.5X17.5,12PK
1 @ 14.84 14.84
077922860258 MAILER,#5,12PK
1 @ 7.89 7.89
041540503231 CORRECTAPE,MINI,5P
3 @ 9.79 29.37
PROMO DISC $OFF -9.79
You Pay 19.58
025932735066 NTBK,DGLD,8.5X5.5
2 @ 2.79 5.58
870875000128 JRNL,A6,CALC,BLK/R
1 @ 6.73 6.73
026900903951 ENV,BS CRD,9X12.50
4 @ 7.98 31.92
026900901759 ENV,#10 MED1,500BX
2 @ 15.99 31.98
030402298842 CUBE,4 DRAWER
1 @ 10.80 10.80
735854611903 LABEL,ADDR,OD,LSR
1 @ 22.01 22.01
SUBTOTAL 151.33
SALES TAX 0.00
TOTAL 151.33
VISA 2886 151.33
SMARTPAY EXEMPT TRANSACTION 448681
****
For a chance to Win
One of 40-$100 or 1-$1000
Quarterly Shopping Sprees,
visit www.od.bizrate.com
En Espanol
ID: J2479 6Y9L9 7MMV1

12VI394Y10QX01C

Freddie Moses

	NUMBERING	DIVISION/STAFF	REQUESTOR	DESCRIPTION	VENDOR	EXPENDITURE	DELIVERY	AUTHORIZED BY	RECONCILI
9/8/05	9030	AMS	YOE	MAIL ROOM SUPPLIES	OFFICE DEPOT	$2,589.62		FINCHER	YES

9030

STORE 000133
2501 E. RANDOL MILL RD
ARLINGTON, TX 76011
817-633-1145
ORE HOURS: MON-FRI 7AM-8PM
SAT 9AM-8PM SUN 11AM-6PM
EMKT PYMT 01330026377 EMP 255964
08/05 12:20 POS 4.19

. ENTRY # 305940941001J

MARKETING PAYMENT 2589.62
VISA 2888 2589.62

OVAL CODE 192582

L2VI394Y400X01C

7 050908 1079 sH recpt RC 38238 258962

Page: 1

I A T I O N **

1-888-GO-DEPOT
1-800-685-5010
Nbrs print on Invoices

er: 001 Reg Sec:1503

Delivery by : OD TRUCK
Order Date : 8 Sep 2005 Thr
Est Delv Date: 9 Sep 2005 Fri
Prefer Time : 8:30 am - 5:00 pm
CSR: 0133

Ship To

USDA\NFC 00002
3001 RED HAWK DR
GRAND PRAIRIE, TX 75052-7634

NEW ORLEANS, LA ----2218

Customer Information

: Nbr: 41518708
act : MR DEIDRE PHILLIPS 504-426-0274
: Nbr: 41518708

/ Cust Nbr	Item Description	T	Ord Qty	Ship Qty	B/O Qty	UM	Unit Price	Total Cost
590 EAS300NN	STAPLER,AUTO,ELECT,A		2	0	0	EA	118.190	236.38
041 457	STAPLES,ELECTRIC,SWI		2	0	0	BX	2.990	5.98
993 906-OD	TAPE GUN,PKG TAPE,2X		3	0	0	EA	9.890	29.67
001 N41115360	BOARD,MARKER,ALUM-FR		10	0	0	EA	167.790	1677.90
090 E05720	REINFORCEMENT,P/S,EC		10	0	0	PK	5.290	52.90
875 L25061	STORAGE,ORGNZR,LIT,3		1	0	0	EA	108.390	108.39
1906 8152	INDEX,PLST 2 PKT 5TB		80	0	0	ST	3.590	287.20
335 724	BINDER,POLY,1",BLUE		80	0	0	EA	2.390	191.20
	Item Totals:		188	0	0			

omer Copies : 1

Merchandise Totals	2589.62
Delivery Chg *Waived*	.00
Sub-Total (exempt)	2589.62
Sales TAX (8.250%)	.00
Order Total	2589.62
Payment:	
Cash	
**Balance Due -----> **	**2589.62**

This is not a receipt of payment until register validation occurs.

Changes To This Order May Be Made until 3 P.M 9/08/05

PROCUREMENT REQUEST INSTRUCTIONS: Agencies must provide entries in unshaded	TO: (Procurement Office) Contract Support	1. REQUESTING OFFICE Support Service Office

2 RECEIVING	3 CONTRACT	4 ORDER	5	6 UNIT	7 FUND	8 PURCHASE/DEL	9	1A. PROCUREMENT REQUEST NO.
7245					NC	AG-7245-05-9034		1B. DATE 09-09-05

CHECK ONE	10. TO: (Seller)	11. SHIP TO: (Consignee and Destination)
X Purchase Order	VISA	USDA, OCFO, NATIONAL FINANCE CENTER 13800 OLD GENTILLY RD., BLDG. 350/1/S-15 NEW ORLEANS, LA 70129

12 LINE ITEM	13 ACT. CODE	14 Description	15 BUDGET OBJECT	16 ACC. LINE	17 QUANTITY	18 UNIT ISSUE	19 UNIT PRICE	20 AMOUNT
01		We would like to open an account for document shredding at the Alternate Work Site effective immediately September 9 2005 thru September 30, 2005	2540					
					8	4ea	~~$100.00~~	$200.00
		Provide eight 65 gallon shredder bins capable of			(bins)		25.00	
		Holding approx 200 lb of paper in each						
		Container. Provide on-site shredding of all						
		Containers containing sensitive documents.						
		Shredding will be accomplished Monday thru						
		Friday						
		Tues, Thurs + Friday (600.00 /week)						
		For additional information, please contact: Erroll Williams (504) 915 8123 TELEPHONE NO.						

21 FOB POINT	22 DISCOUNT TERMS		25 Sub-Total	
23 REQUIRED DELIVERY Do not use ASAP)	23A NEGOTIATED DELIVERY	24 SHIP VIA	26 ESTIMATED FREIGHT	27 TOTAL $3,000.00

	29 ACCOUNTING CLASSIFICATION A	B	C	D				30	31
1									

RECOMMENDED SOURCE(S) (If necessary, use attachment)
MOBILE DOCUMENT SHREDDING
1702 S. HWY. 121
STE.302
LEWISVILLE, TX 75067
972 221 5744
ATTN: KRISTI

I certify that the above items are necessary for use in the

TITLE ANITA FINCHER,
Chief Support Service Office

SIGNATURE OF AUTHORIZED REPRESENTATIVE

	NUMBERING	DIVISION/STAFF	REQUESTOR	DESCRIPTION	VLNDOR	EXPENDITURE	DELIVFRY	AUTHORIZED BY	RECONCIL
9/12/05	9039	AMS	FINCHER	EASELS & CALCULATORS	OFFICE DEPOT	$1,074.95		BYRNE	

NOV 04 05 04:10p

Thank you for your order at OfficeDepot.com

Order Info

Shipping Info	Payment Info	Billing Info
USDA\NFC 3001 RED HAWK DR GRAND PRAIRIE, TX 75052-7634 USA (504) 426-0274	**Credit Card** **********2888 Expires:02/07	USDA/NFC DEIDRE V PHILLIPS 13800 OLD GENTILLY RD NEW ORLEANS, LA 70129-2218 USA Phone: (504) 426-0274 DEIDRE.PHILLIPS@USDA.GOV

Order Summary

Order Number: 306294513-001

Order Date: 09/12/2005
Delivery Date: 09/13/2005

Order Total

Subtotal:	$993.03
Delivery Fee:	$0.00
Coupon:	$0.00
Taxes:	$81.92
Total:	**$1074.95**

Item Number	Our Price/Units	Units	Quantity	Back Ordered	Extended Price
420505304	$20.39	each	10	0	$203.90
Canon® P23-DHV Printing Calculator					
420936542	$3.49	box	5	0	$17.45
OIC® Fastener Bases, 2 3/4" CC, 2" Capacity, Box Of 100 HUB					
420432751	$8.69	pack	3	0	$26.07
Eveready® AA Alkaline Batteries, Pack Of 16					
420810968	$199.99	each	3	0	$599.97
Boone® Platinum Presentation Easel, 29" x 44", Black ✔ Delivery only					
420574032	$33.59	pack	3	0	$100.77
Office Depot® Restickable Easel Pads, 25" x 30", White Unruled, 30 Sheets Per Pad, Pack Of 2 ✔ Delivery only					
0682153	$3.29	6-pack	10	0	$32.90
Sanford® Sharpie® Pocket Accent® Highlighters, Assorted Colors, Box Of 6					
0302174	$3.99	pack	3	0	$11.97
NCR Single-Ply Paper Rolls, Bond, 2 1/4" x 130', White, Pack Of 12					

This sale is subject to the Terms of Use that govern this web site. We reserve the right to cancel or limit any order that is made contrary to any applicable offer, discount, promotion or coupon. Please be advised that prices vary based upon the order and delivery location(s) and the applicable retail store location.

Close Window

	NUMBERING	DIVISION/STAFF	REQUESTOR	DESCRIPTION	VENDOR	FXPENDITURE	DELIVERY	AUTHORIZED BY
9/14/05	9043	IRMD	DUKES	COMPAQ STORGAGE TAPES	DYKON COMPUTER	$101,876.00		LUDWIG

Nov 04 05 04:12p

DYKON Computer Help Center, Inc.

11331 Lake Forest Blvd,
Suite 101
New Orleans, LA 70128
Phone 504-242-5640 Fax 242-5698

Price Quote

DATE	Quote#
9/14/2005	1302

NAME / ADDRESS
USDA/Office of Finance and Management National Finance Center ATTN: Purchase Order 3001 Redhawk Dr Grand Prairie, TX 75052

PROJECT

DESCRIPTION	QTY	COST	TOTAL
HP LTO Ultrium-2, 200GB/400GB Tapes P/N HWP-C7972A	100	65.00	6,500.00T
HP Ultrium Universal Cleaning Cartidge P/N HWP-C7978A	4	75.00	300.00T
HP MSL6030 2 Ultrium 460 Drive Library Part #HWP-AD599A	2	17,558.00	35,116.00T
2-Ch U320 SCSI HBA ALL P/N CQC-268351-B21	2	385.00	770.00T
VHDCI/VHDCI Cable 12FT P/N HWP-Q2020A	2	95.00	190.00T
HP Super DLT tape II 600GB Data catridge P/N HWP-C7982A	50	115.00	5,750.00T
Super DLT Cleaning Cartridge P/N C982A	2	95.00	190.00T
HP MSL6026 2 SDLT 600 Drive Library P/N HWP-AD583A	2	24,550.00	49,100.00T
2-Ch U320 SCSI HBA ALL P/N CQC-268351-B21	2	385.00	770.00T
VHDCI/VHDCI Cable 12FT	2	95.00	190.00T
Sales Tax		0.00%	0.00

overnight
Additional cost $3,000

	TOTAL	$98,876.00

+3,000

PROCUREMENT REQUEST

INSTRUCTIONS: Agencies must provide entires in unshaded areas. See reverse.

TO: (Procurement Office)

1. REQUESTING OFFICE

2 RECEIVING OFFICE NO.	3 CONTRACT NUMBER (If Applicable)	4 ORDER DATE	5	6 UNIT CODE	7 FUND CODE	8 PURCHASE/DELIVERY ORDER NUMBER	9 SUB.	1A. PROCUREMENT REQUEST NO.
								1B. DATE

CHECK ONE
- ☐ Purchase Order
- ☐ Delivery Order

10. TO: (Seller)

11. SHIP TO: (Consignee and Destination)
See Page 1

☐ INSIDE DELIVERY REQUESTED

12 LINE ITEM	13 ACT. CODE	14 DESCRIPTION	15 BUDGET OBJECT	16 ACC. LINE	17 QUANTITY	18 UNIT ISSUE	19 UNIT PRICE	20 AMOUNT
8		Compaq/HPMSL5026 tape library,W/dual SDLT 110/220 GB ta			2	Ea		0.00
		Compaq part no: 302511-B22						0.00
9		Compaq/HP 64-bit/66 MHz PCI Dual Channel Wide						0.00
		Ultra3 SCSI adapter: Compaq part no: 129803-B21			2	Ea		0.00
10		VHDCI/VHDCI 12 ft. SCSI cable						0.00
		Compaq part no: 341175-B21 (NFC)			2	Ea		0.00
								0.00
								0.00
								0.00
								0.00
								0.00

For additional information, please contact:

Steve Eagle/ Gary Dukes

TECHNICAL CONTACT | TELEPHONE NO.

21 FOB POINT	22 DISCOUNT TERMS		25 Sub-Total ▶ 0.00
23 REQUIRED DELIVERY (Do not use ASAP)	23A NEGOTIATED DELIVERY	24 SHIP VIA	26 ESTIMATED FREIGHT	TOTAL ▶	27

28 ACC. LINE	29 ACCOUNTING CLASSIFICATION A (5)	B (10)	C (5)	(3)	D (4)	E (1)	(4)	(1)	(2)	30 DISTRIBUTION (2)	31 AMOUNT

RECOMMENDED SOURCE(S) (If necessary, use attachment)

I certify that the above items are necessary for use in the public service.

TITLE

SIGNATURE OF AUTHORIZED REPRESENTATIVE

This form was electronically produced by National Production Services Staff

AD-700 (4-82)

9043

PROCUREMENT REQUEST

INSTRUCTIONS: Agencies must provide entires in unshaded areas. See reverse.

TO: (Procurement Office) NDC Dallas

1. REQUESTING OFFICE: NFC Philly

2 RECEIVING OFFICE NO.	3 CONTRACT NUMBER (If Applicable)	4 ORDER DATE	5	6 UNIT CODE	7 FUND CODE	8 PURCHASE/DELIVERY ORDER NUMBER	9 SUB.	1A. PROCUREMENT REQUEST NO.
								1B. DATE 9/13/05

CHECK ONE
- ☐ Purchase Order
- ☐ Delivery Order

10. TO: (Seller)

11. SHIP TO: (Consignee and Destination)
SunGard Attn: Steven Eagle
401 N. Broad Street
Philadelphia, PA 19108

☐ INSIDE DELIVERY REQUESTED

12 LINE ITEM	13 ACT. CODE	14 DESCRIPTION	15 BUDGET OBJECT	16 ACC. LINE	17 QUANTITY	18 UNIT ISSUE	19 UNIT PRICE	20 AMOUNT
1		NFC Ultrium LTO1 tapes (any brand except Fuji) (NFC)			100	Ea		0.00
2		Cleaning tapes: Ultrium cleaning tapes (NFC)			4	Ea		0.00
3		Compaq/HP MSL5030 tape Library. W/dual LTO1 tape drives			2	Ea		0.00
		Compaq part no: 301897-B23 (NFC)						0.00
4		Compaq/HP Dual Ultra320 host bus adapter (NFC)			2	Ea		0.00
		Compaq part no: 301897-B23 (NFC)						0.00
5		VHDCI/VHDCI 12 ft. SCSI cable			2	Ea		0.00
		Compaq part no: 341175-B21 (NFC)						0.00
6		SDLT 110/220 GB tapes (any brand except Fuji) (TSPD)			50	Ea		0.00
7		Cleaning tapes: SDLT cleaning tapes (TSPD)			2	Ea		0.00
								0.00

For additional information, please contact:
Steve Eagle/Gary Dukes
TECHNICAL CONTACT — TELEPHONE NO.

21 FOB POINT

22 DISCOUNT TERMS

Sub-Total ▶ 25: 0.00

23 REQUIRED DELIVERY (Do not use ASAP)

23A NEGOTIATED DELIVERY

24 SHIP VIA

26 ESTIMATED FREIGHT

TOTAL ▶ 27

28 ACC. LINE	29 ACCOUNTING CLASSIFICATION A (5)	B (10)	C (5-3)	D (4)	E (1-4-1-2)	30 DISTRIBUTION	31 AMOUNT
2						2	

RECOMMENDED SOURCE(S) (If necessary, use attachment)

I certify that the above items are necessary for use in the public service.

TITLE

SIGNATURE OF AUTHORIZED REPRESENTATIVE

Invoice

DATE	INVOICE #
9/15/2005	9006

BILL TO	SHIP TO
USDA/Office of Finance and Management National Finance Center ATTN: Purchase Order 3001 Redhawk Dr Grand Prairie, TX 75052	USDA, NFC c/o Sungard ATN: Steven Eagle 401 N. Broad Street Philadephia, PA 12108

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 15		9/15/2005			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
100	Ultrium-2 200GB/400Gb	HP LTO Ultrium-2, 200GB/400GB Tapes P/N HWP-C7972A	65.00	6,500.00T
4	HP Cleaning Cartridge	HP Ultrium Universal Cleaning Cartidge P/N HWP-C7978A	75.00	300.00T
2	HP MSL6030 Tape Library	HP MSL6030 2 Ultrium 460 Drive Library Part #HWP-AD599A	17,558.00	35,116.00T
2	U320 2-Ch SCSI	2-Ch U320 SCSI HBA ALL P/N CQC-268351-B21	385.00	770.00T
2	VHDCI/VHDCI	VHDCI/VHDCI Cable 12FT P/N HWP-Q2020A	95.00	190.00T
50	HP Super DLT Tape	HP Super DLT tape II 600GB Data catridge P/N HWP-C7982A	115.00	5,750.00T
2	Super Cleaning Cartridge	Super DLT Cleaning Cartridge P/N C982A	95.00	190.00T
2	HP MSL6026	HP MSL6026 2 SDLT 600 Drive Library P/N HWP-AD583A	24,550.00	49,100.00T
2	U320 2-Ch SCSI	2-Ch U320 SCSI HBA ALL P/N CQC-268351-B21	385.00	770.00T
2	VHDCI/VHDCI	VHDCI/VHDCI Cable 12FT	95.00	190.00T
1	Shipping	FEDEX Express Next Day Shipping	3,000.00	3,000.00T

	Total	$101,876.00

Please see warranty information on the back page.

ED TO:

ION:

NO.

P.O. NO.

Mail or street address of consignee - (For purposes of notification only)

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

Prov. or State of:

CARRIER

CARRIER VEHICLE OR CAR INITIAL NO.

ACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	FOR CARRIERS' USE CHARGES
					ADVANCE AMOUNT BEYOND ADVANCE OU TRANSPORT $
					MISC. $
					BASIC $
					PIECE $
					VALUE $
					TOTAL $

IF CHARGES ARE TO BE PREPAID, WRITE OI STAMP HERE, "TO BE PREPAID."

Rec'd / Reçu $ apply in prepayment of the charges on the property described hereon.

Agent or Cashier

(The signature here acknowledges only th amount prepaid.)

VALUATION

C.C.D. Amount	C.O.D. Fee ☐ Prepaid ☐ Collect	TOTAL CHARGES	DECLARED VALUE OF SHIPMENT
$	$	$	$

AIM

LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE S OUT PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND THE NT CLAIMED IN RESPECT OF SUCH LOSS, DAMAGE OR DELAY IS GIVEN IN WRITING TO THE ORIGINATING DELIVERING CARRIER WITHIN SIXTY (60) DAYS AFTER THE DELIVERY OF THE GOODS, OR IN THE CASE OF DELIVERY, WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT.

EMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMEN" TOGETHER E FREIGHT BILL

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignee)

N.S. NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED

CARRIER	CONSIGNEE
DATE	DATE
PER	PER

DISTRIBUTION: 1 - CARRIER 2 - CONSIGNEE 3 - SHIPPING 4 - TRAFFIC

Invoice

DATE	INVOICE #
9/15/2005	9007

BILL TO	SHIP TO
USDA/Office of Finance and Management National Finance Center ATTN: Purchase Order 3001 Redhawk Dr Grand Prairie, TX 75052	USDA, NFC c/o Sungard Attn: Deidre Phillips 3001 Red Hawk Dr Grand Prairie, TX 75052

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Verbal	Visa	END	9/14/2005	Federal Express		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
16	Hp NC6120	HP NC6120 M730/40GB/15inch/512MB/DVDCDRW/XXP P/N HWP-PR125UA#ABA	1,215.00	19,440.00T
16	Hp Executive Leather Case	HP Executive Leather Case HWP-PA847A	80.00	1,280.00T
16	Travel Battery	NC6120 Li-ion 8-cell Common Travel Battery P/N HWP-PB993A	150.00	2,400.00T
16	USB Diskette Drive	USB Diskette Drive P/N HWP-DC361X	59.00	944.00T
6	Hp Docking Station	HP Docking Station P/N HWP-PA286UT#ABA	169.00	1,014.00T

	Total	$25,078.00

Please see warranty information on the back page.

View Requisition Details

View Approval History

Requisition 20455 (Pre-Approved) Total (USD) 2620

Created By	DUKES, GARY	Urgent Requisition	Yes
Creation Date	09-12-2005	P-Card Number	
Description	NFC-Dallas Laptop Computers	Deliver-To	DUKES, GARY 13800 Old Gentilly F Building 350 -Loadi Dock New Orleans, LA 70
Note To Approver	- Diaster - Katrina Funding - Hard Copy request approval on File (Ron) Laptops for COD (Gil) NFC Alexandria - Ten Laptops for NFC Dallas Pe Deidre		
Note To Buyer	See e-mail sent from Dykon. Recommend purchase for Dykon Original quote was for 12 vice 16 laptops		

Attachments

Attention To	Type	Description
Internal to Requisition	File	Laptop Computers - NFC Dallas/N Alexandria (COD)

Items

To view additional details for a line item, click its **View** link.

	Line	Order Type	Order Number	Item Description	Need-By	Unit	Quantity	Price	Total (U
View	1	Purchase		HP Compaq Notebook NC6120	09-16-2005	EACH	10	1600	160(
View	2	Purchase		HP Compaq Notebook NC6120 W/Docking Station	09-16-2005	EACH	6	1700	102(
								Total (USD)	26,2(

Copy to Cart | Cancel | Cha

	NUMBERING	DIVISION/STAFF	REQUESTOR	DESCRIPTION	VENDOR	EXPENDITURE	DELIVERY	AUTHORIZED BY
9/20/05	9045	GESD	MINELLA	PIN NUMBER MAILING	PITNEY BOWES	$44,150.00		LUDWIG

Nov 04 05 04:13p

Pitney Bowes

Engineering the flow of communication

USDA
P.O. Box 60000
New Orleans, Louisiana 70160
Phone: 972-697-2306
Colette Usner

From: PBMS
501 N. Stemmons Frwy., Suite 100
Dallas, Texas 75207

Date 9/15/05

Estimate # 0102 (Revised price quote) Due Date: 9/20/05

Envelope Art	Received 9/14/05 return address to be printed on #10 window envelope, black ink—no logo.
Data Info.	Received 9/15/05
Size	8 ½ x 11
Quantity	70,000 (Estimated quantity)
Print	Black
Original	1 (soft copy)
Bindery	Tri-fold and insert into window envelopes.
Description	Merge and print document, folded and inserted into # 10 printed window envelope. Envelope to be sealed and metered.
Delivery	Envelopes are to be metered for First Class and delivered to the post office by EOB on 9/20/05. As envelopes are completed we will deliver them to the Post Office.

	70,000 (est. qty.)				
Print and merge	2,500.				
Fold,insert,meter	15,750.				
Estimated Postage	25,900.				
Total	44,150.				

Suzanne Connine
Office: (214) 743-3616
Fax: (214) 743-3622

Production Authorization Date 9/17/

Prepared by: SC

U. S. DEPARTMENT OF AGRICULTURE (USDA)
CLASS JUSTIFICATION AND APPROVAL
FOR OTHER THAN FULL AND OPEN COMPETITION

Federal law (41 U.S.C. 253(c)) authorizes under certain conditions, including unusual and compelling urgencies, contracting without providing for full and open competition. President George W. Bush signed an emergency disaster declaration for Louisiana on August 27, 2005 and for Alabama, Florida, and Mississippi on August 28, 2005 in preparation for and recovery from the impacts of Hurricane Katrina.

The disaster recovery efforts from the devastating impacts of Hurricane Katrina have given rise to a continuing urgent need for supplies, services and temporary space of an unusual and compelling nature. Numerous USDA facilities have been destroyed or damaged and may be uninhabitable resulting in employees having to relocate to alternate work sites. This requires complete outfitting of the temporary locations in the form of real and personal property in order for the employees to perform the Department's essential functions in support of the American public and other Federal agencies. Of significant importance in terms of a national asset is the National Finance Center that services numerous Federal agencies in financial transactions and is one of four designated centers that provide payroll services to over 600,000 federal employees. Additionally, numerous facilities designated as mission critical and manage programs essential to the Department's mission and the nation's food supply must be relocated and brought back to an operational level.

Therefore:

For acquisitions made by any USDA contracting activity directly as a result of USDA's activities in response to the Presidential emergency declarations of August 27 and August 28, and support of mission critical programs impacted by the Hurricane Katrina disaster; and

Based on 41 U.S.C. 253(c)(2), further described in Federal Acquisition Regulation 6.302-2, Unusual and Compelling Urgency, I, as USDA Senior Procurement Executive, waive:

(1) The requirement for publication through the Governmentwide Point of Entry (FAR 5.2); and

(2) The requirements for full and open competition applicable to the necessary acquisitions.

It is anticipated that actions taken under this approval will be of such unusual and compelling urgency that:

(1) The dollar value of each acquisition and the total amount of this class approval cannot be forecast;
(2) The nature of the emergency as opposed to a contractor's unique qualifications will require the use of this approval;
(3) The Contracting Officer will not have access to (both in time and via communication or transportation restraints) sufficient numbers of vendors to achieve normal competition;
(4) Market research, beyond locating the most available responsible vendors, will require time not available in the circumstances;
(5) The Contracting Officer's signature on the acquisition and certification above will evidence that the price is determined to be fair and reasonable under these circumstances; and

In order for these waivers to be used, the Contracting Officer need not add additional documentation to the file beyond:

(1) Before the action or as soon as possible thereafter, place a copy of this approval in the acquisition file;

[redacted]

representations to the best of their knowledge.

This authority shall only apply to critical facilities and operations that are directly impacted by Hurricane Katrina, and is intended for their restoration of emergency operations to fulfill Agency short term, essential functions. It does not apply to long term or permanent restoration activities. This temporary procurement authority shall not exceed 180 calendar days from the effective date below unless revised by the Senior Procurement Executive.

This justification and approval is accurate and complete to the best of my knowledge.

Signed: _____ Effective Date: 9-1-05

W. R. Ashworth
Senior Procurement Executive

1/27/2005 DAILY PURCHASES ACCT. CODE: 059AWIA1HKAT

	NUMBERING	DIVISION/STAFF	REQUESTOR	DESCRIPTION	VENDOR	EXPENDITURE	DELIVERY	AUTHORIZED BY
	9049	AMS	YOE	HAND TRUCK	HOME DEPOT	$176.75		LUDWIG

PROCUREMENT REQUEST INSTRUCTIONS: Agencies must provide entries in unshaded	TO: (Procurement Office) Contract Support	1. REQUESTING OFFICE Support Service Office

2 RECEIVING	3 CONTRACT	4 ORDER	5	6 UNIT	7 FUND	8 PURCHASE/DEL	9	1A. PROCUREMENT REQUEST NO.
7245					NC			1B. DATE 09-24-05

CHECK ONE	10. TO: (Seller)	11. SHIP TO: (Consignee and Destination)
X Purchase Order	VISA	USDA, OCFO, NATIONAL FINANCE CENTER 13800 OLD GENTILLY RD., BLDG. 350/1/S-15 NEW ORLEANS, LA 70129

12 LINE ITEM	13 ACT. CODE	14 Description	15 BUDGET OBJECT	16 ACC. LINE	17 QUANTITY	18 UNIT ISSUE	19 UNIT PRICE	20 AMOUNT
		We would like to open an account for miscellaneous material and supplies, (Home Depot) for the Alternate Work Site. Mail Center (Post Office) and Administrative Offices (Office Depot).						$5,000.00
		10/01/05 thru 09/30/06						
		For additional information, please contact: Errol Williams (504) 915 8123 TELEPHONE NO.						

FOB POINT	22 DISCOUNT TERMS		25 Sub-Total	
REQUIRED DELIVERY (not use ASAP)	23A NEGOTIATED DELIVERY	24 SHIP VIA	26 ESTIMATED FREIGHT	27 TOTAL $5,000.00

29 ACCOUNTING CLASSIFICATION A	B	C	D	30	31
059NWA1HKAT					

RECOMMENDED SOURCE(S) (If necessary, use attachment)

I certify that the above items are necessary for use in the

TITLE Anita Fincher
Chief Support Service Office

SIGNATURE OF AUTHORIZED REPRESENTATIVE

COPY

	NUMBERING	DIVISION/STAFF	REQUESTOR	DESCRIPTION	VENDOR	EXPENDITURE	DELIVERY	AUTHORIZED BY
	9051	AMS	FINCHER	notebookpaper	WALMART	$10.83		LUDWIG

Nov 04 05 04:11p

PROCUREMENT REQUEST

INSTRUCTIONS *Agencies must provide entries in unshaded areas. See page 2.*

TO: (Procurement Office) USDA - NFC CSC

1. REQUESTING OFFICE

2. RECEIVING OFFICE NO.	3. CONTRACT NUMBER (If Applicable)	4. ORDER DATE	5	6. UNIT CODE	7. FUND CODE	8. PURCHASE/DELIVERY ORDER NUMBER	9. SUB.	1A. PROCUREMENT REQUEST NO.
								1B. DATE 9/9/05

CHECK ONE

[X] Purchase Order

[ ] Delivery Order

10. TO: (Seller)

11. SHIP TO: (Consignee and Destination)

USDA NFC
9001 Red Hawk Drive
Grand Prairie, TX 75050

[ ] INSIDE DELIVERY REQUESTED

12. IN ITEM NO.	13. ACT. CODE	14. DESCRIPTION	15. BUDGET OBJECT	16. ACC. LINE	17. QUANTITY	18. UNIT ISSUE	19. UNIT PRICE	20. AMOUNT
01		Flip Chart			2	EA		
02		Easel for Flip Chart			2	EA		
03		Plastic Note Books			80	EA		
04		Dividers for Note Books			80	EA		
05		Calculators			10	EA		
		(01) Deliver to Debbie Byrne (02)						
		01 Deliver to Ron Ludwig 02						
		03 Deliver 80 ea to Debbie Byrne.						
		03 Deliver 10 ea to Kraig Tauzin						
		For additional information, please contact:						
		TECHNICAL CONTACT / TELEPHONE NO.						

21. FOB POINT	22. DISCOUNT TERMS		Sub-Total → 25
23. REQUIRED DELIVERY (Do not use ASAP)	23A. NEGOTIATED DELIVERY	24. SHIP VIA	26. ESTIMATED FREIGHT / TOTAL → 27

28. ACC. CLASSIFICATION	29. ACCOUNTING CLASSIFICATION									30 DISTRIBUTION	31 AMOUNT
	A	B	C		D	E					
	5	10	5	3	4	1	4	1	2	2	

RECOMMENDED SOURCE(S) *(If necessary, use attachment)*

I certify that the above items are necessary for use in the public service.

TITLE

SIGNATURE OF AUTHORIZED REPRESENTATIVE

9054

WAL★MART

ALWAYS LOW PRICES.

Always

WE SELL FOR LESS
MANAGER JAMES BOZARD
MANAGER JAMES BOZARD
(972) 660 - 4200

ST# 0896 OP# 00007371 TE# 01 TR# 06528

PAPER	002622978156	0.50	X
PAPER	002622978156	0.50	X
PAPER	002622978156	0.50	X
PAPER	002622978156	0.50	X
PAPER	002622978156	0.50	X
PAPER	002622978156	0.50	X
PAPER	002622978156	0.50	X
FILLER PAPER	004310015111	0.50	X
PAPER	002622978156	0.50	X
PAPER	002622978150	0.50	X
PAPER	002622978150	0.50	X
PAPER	002622978150	0.50	X
FILLER PAPER	004310015111	0.50	X
FILLER PAPER	004310015111	0.50	X
PAPER	002622978156	0.50	X
PAPER	002622978156	0.50	X
PAPER	002622978156	0.50	X
PAPER	002622978150	0.50	X
PAPER	002622978156	0.50	X
PAPER	002622978156	0.50	X
	SUBTOTAL	10.00	
TAX 1	8.250 %	0.83	
	TOTAL	10.83	
	VISA TEND	10.83	

ACCOUNT #2888
APPROVAL #028393
TRANS ID -008525803268488O
VALIDATION -57FB
PAYMENT SERVICE - E
P.O. # AG7245059050
CHANGE DUE 0.00

ITEMS SOLD 20

TC# 5389 7600 6171 0495 8775

Rec'd

Hurricane Katrina Donations are
now accepted at any register.
09/14/05 19:55:24

CUSTOMER COPY

	NUMBERING	DIVISION/STAFF	REQUESTOR	DESCRIPTION	VENDOR	EXPENDITURE	DELIVERY	AUTHORIZED BY
	9053	AMS	YOE	STAMPS	POST OFFICE	$37.00		LUDWIG

Nov 21 05 04:41p

9053

UNITED STATES POSTAL SERVICE

***** WELCOME TO *****
WATSON COMMUNITY STATION
ARLINGTON, TX 76006-9998
09/15/05 10:39AM

Store USPS	Trans 19
Wkstn sys5005	Cashier KQ1KTK
Cashier's Name	BRUCE
Stock Unit Id	SIABRUCE
PO Phone Number	800/275-8777
USPS #	4832230908

1. 37c Flag PSA/100	37.00
Subtotal	37.00
Total	37.00
VISA	37.00

<23-903060051-95>

VISA		
ACCT. NUMBER	EXP	CLERK ID
XXXX XXXX XXXX 9263	03/07	68
AUTH 083995	CREDIT TRANS # 729	

ALL SALES FINAL ON STAMPS AND POSTAGE.
REFUNDS FOR GUARANTEED SERVICES ONLY.

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Number of Items Sold: 1

Thank You! Please come again!

Nov 04 05 03:58p

	NUMBERING	DIVISION/STAFF	REQUESTOR	DESCRIPTION	VENDOR	EXPENDITURE	DELIVERY	AUTHORIZED BY	RECONCILI
9/15/05	9056	AMS	CHARLOT	DATE STAMPS	OFFICE DEPOT	$93.90		LUDWIG	

p.10

STORE #00133
2501 E. RANDOL MILL RD.
ARLINGTON, TX 76011
817-633-1145
STORE HOURS: MON-FRI 7AM-8PM
SAT 9AM-8PM SUN 11AM-6PM
SALE 01330145038 EMP 449901
09/16/05 15:29 POS 4.19

219301 STAMP.XPL N10-141
1 @ 19 49 19.49
FORM # 9099696
762016418223 FLE BX.MBLE.ORG.MG
1 @ 13.27 13 27
039956329460 STMP.RECEIVED.2CLR
1 @ 8.49 8.49
039956100793 STAMP.SELF-INK.RCV
2 @ 11.48 22.96
039956329637 DATER.REC'D.S360
1 @ 29.69 29.69
SUBTOTAL 93.90
SALES TAX 0.00
TOTAL 93.90
VISA 6621 93.90
SMARTPAY EXEMPT TRANSACTION 448681
****

For a chance to Win
One of 40-$100 or 1-$1000
Quarterly Shopping Sprees.
visit www.od.bizrate.com
En Espanol
ID: PN479 HKY9 CG1

L2VPP9401033Y1E

#11 STORE

CONTROL NUMBER 3099596

ORDER DATE

EST ARRIVAL DATE

PG. ____ OF ____

IM FOR EACH ITEM - PRINT IN BLACK INK ONLY

SORIES	ENGRAVING/AWARDS & EMBOSSERS	
Number	Quantity	Item Number
	Typestyle Number	Color Combination
hat No. hat letter for all and round daters	Upper/Lower ALL CAPS 807 Caps will be used if no typestyle is indicated.	Badge or sign will be in S6 (Black w/White) if no color is indicated.
Left Copy ified.	Badge Fastener Style	Stock Logo Design
Notary anion	Pin will be used if no fastener is indicated.	Art Enclosed – Use As Is (Mail, DO NOT Fax Artwork)
Green age for choices. e N20 and N15 2-color should be what color.	Foil Color / Imprint Color If a foil color is not specified, Black will be used. On Black badges, White foil color will be used.	Holder Color Gold Silver Gray Black Clear All products may not be available in all 5 colors, see catalog page for choices.
Black Green Violet o color is indicated. dater parts only.	Format No.	Embossers To Be Used From The: Top Bottom Left Right Will be produced to be used from the left on seal embosse and from the bottom on stationery embossers if not indicat

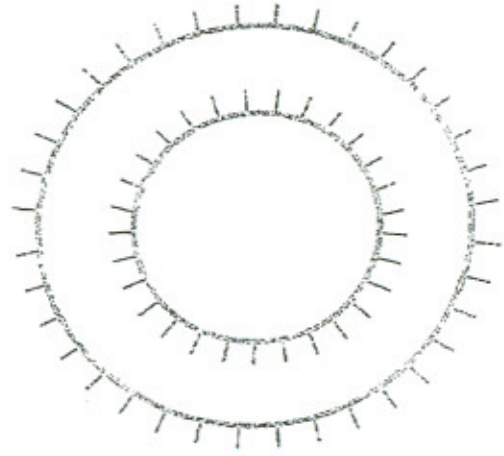
Copy Area (Please PRINT Clearly). See font guide below for character styles.

Match Sample Exactly

Cyrus G. Lohkink

TYPESTYLE

Round Layout



Borders are not included unless specified.

Customer must provide good black and white artwork for when requesting custom logos or signatures. Logos and signatures must be mailed in.
Note: For signature stamps, sign on white unlined paper in black felt tip pen. Send original to vendor.

E-MAIL ADDRESS WILL BE PRINTED LOWER CASE UNLESS SPECIFIED DIFFERENTLY IN SPECIAL INSTRUCTIONS.

entries in unshaded areas. See reverse.

2 RECEIVING OFFICE NO.	3 CONTRACT NUMBER (If Applicable)	4 ORDER DATE	5	6 UNIT CODE	7 FUND CODE	8 PURCHASE/DELIVERY ORDER NUMBER	9 SUB.	1A. PROCUREMENT REQUEST NO.
7242		9/16/(						1B. DATE

CHECK ONE ☐ Purchase Order ☐ Delivery Order

10. TO: (Seller)

11. SHIP TO: (Consignee and Destination)

☐ INSIDE DELIVERY REQUESTED

12 LINE ITEM	13 ACT. CODE	14 DESCRIPTION	15 BUDGET OBJECT	16 ACC. LINE	17 QUANTITY	18 UNIT ISSUE	19 UNIT PRICE	20 AMOUNT
		4 received date stamps, 1 for FMO and 3 for SSO						0.00
		/ Cyrus Lohfink Stamp						0.00
								0.00
								0.00
								0.00
								0.00
								0.00
		Received the 4 Received Date Stamps						0.00
		Deidre M Charlot 9/19/05						0.00
								0.00
								0.00
								93 90

For additional information, please contact:

Deidre Charlot — TECHNICAL CONTACT

(972) 697-2320 — TELEPHONE NO.

21 FOB POINT	22 DISCOUNT TERMS		Sub-Total ▶	25 ~~0.00~~
23 REQUIRED DELIVERY (Do not use SAP)	23A NEGOTIATED DELIVERY	24 SHIP VIA	26 ESTIMATED FREIGHT	TOTAL ▶ 27

28 ACC. LINE	29 ACCOUNTING CLASSIFICATION A (5)	B (10)	C (5)	D (4)	E (3)	30 DISTRIBUTION (2)	31 AMOUNT
	059N	WAIHKAT					

RECOMMENDED SOURCE(S) (If necessary, use attachment)

I certify that the above items are necessary for use in the public service.

TITLE

SIGNATURE OF AUTHORIZED REPRESENTATIVE

This form was electronically produced by National Production Services Staff

AD-700 (4-82)

9059

OfficeMax #415
SUITE 501
N. ARLINGTON,TX. 76011
(817) 860-7052

Tell us about your shopping experience
and enter to win 1 of 5 prizes at
www.officemax.com/store/survey

829160588469	$184.97 N
HP 96 Black Twin Pack	
3 @ $54.99	
Rebate Item	
829160306667	$161.94 N
HP 96 Black Print Cartridg	
6 @ $26.99	
Rebate Item	
SubTotal	$326.91
TOTAL	$326.91
VISA	$326.91
Card number: XXXXXXXXXXXX2888	
Authorization 073363	

Tax Exempt ID: 999998795823

04741556
0415 00004 32138 6 09/19/05
00295571 11:26:29 AM

ORDER BY PHONE 1-877-OFFICEMAX

0415004321300010919050004

9059

PROCUREMENT REQUEST

INSTRUCTIONS: Agencies must provide entires in unshaded areas. See reverse.

TO: (Procurement Office)

1. REQUESTING OFFICE

2 RECEIVING OFFICE NO.	3 CONTRACT NUMBER (If Applicable)	4 ORDER DATE	5	6 UNIT CODE	7 FUND CODE	8 PURCHASE/DELIVERY ORDER NUMBER	9 SUB.	1A. PROCUREMENT REQUEST NO.
								1B. DATE 9/19/05

CHECK ONE
- ☐ Purchase Order
- ☐ Delivery Order

10. TO: (Seller)
Office Max

11. SHIP TO: (Consignee and Destination)

☐ INSIDE DELIVERY REQUESTED

12 LINE ITEM	13 ACT. CODE	14 DESCRIPTION	15 BUDGET OBJECT	16 ACC. LINE	17 QUANTITY	18 UNIT ISSUE	19 UNIT PRICE	20 AMOUNT
1		hp 7210 multifunction printer/fax/copier		1	4	ea	199.00	796.00
2		hp 96 ink cartridges		1	8	ea	30.00	240.00
3		Computer Desk		1	4	ea	150.00	600.00
4		Computer Accessories		1	4	ea	100.00	400.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00

For additional information, please contact:

TECHNICAL CONTACT _____ TELEPHONE NO. _____

21 FOB POINT	22 DISCOUNT TERMS		Sub-Total ▶ 25 2,036.00
23 REQUIRED DELIVERY (Do not use ASAP)	23A NEGOTIATED DELIVERY	24 SHIP VIA	26 ESTIMATED FREIGHT	TOTAL ▶ 27

28 ACC. LINE	29 ACCOUNTING CLASSIFICATION A (5)	B (10)	C (5–3)	D (4)	E (1–4–1–2)	30 DISTRIBUTION (2)	31 AMOUNT

RECOMMENDED SOURCE(S) (If necessary, use attachment)

I certify that the above items are necessary for use in the public service.

TITLE

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This form was electronically produced by National Production Services Staff

AD-700 (4-82)