

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

1. DATE OF ORDER 07/12/2011	2. CONTRACT NO. (If any)	6. SHIP TO: a. NAME OF CONSIGNEE DEPUTY ADMINSTRATOR
3. ORDER NO. AG-4740-P-11-0055/0001	4. REQUISITION/REFERENCE NO. 530692	b. STREET ADDRESS 1400 INDEPENDENCE AVE SW, ROOM 2641
5. ISSUING OFFICE (Address correspondence to) ADMINISTRATIVE STAFF 3275 APPLING ROAD, ROOM 2 MEMPHIS TN 38133-2701		c. CITY WASHINGTON
		d. STATE DC
		e. ZIP CODE 20250-6456

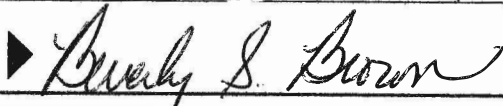
7. TO: a. NAME OF CONTRACTOR SOUDER BETANCES	f. SHIP VIA
b. COMPANY NAME	8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY
c. STREET ADDRESS AND ASSOCIATES 5448 N KIMBALL AVE 363743331 A	REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
d. CITY CHICAGO	12. F.O.B. POINT Destination
e. STATE IL	
f. ZIP CODE 606254620	

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE IAS
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" 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 type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/25/2011
13. PLACE OF	16. DISCOUNT TERMS NET/30
a. INSPECTION Destination	b. ACCEPTANCE Destination

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 36-3743331 DUNS Number: Not Available					
	THIS ORDER IS MODIFIED TO CHANGE THE TRAINING DATE FROM JULY 25, 2011 TO AUGUST Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME	SEND INVOICE TO CONSIGNEE (BLOCK 6)		\$0.00
b. STREET ADDRESS (or P.O. Box)	-----		
c. CITY	d. STATE	e. ZIP CODE	\$0.00
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22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) BEVERLY S. BROWN TITLE: CONTRACTING/ORDERING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

Obtained via FOIA by Judicial Watch, Inc.

SCHEDULE CONTINUATION

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

DATE OF ORDER
07/12/2011

CONTRACT NO.

ORDER NO.

AG-4740-P-11-0055/0001

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	30, 2011. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME. Admin Office: ADMINISTRATIVE STAFF 3275 APPLING ROAD, ROOM 2 MEMPHIS TN 38133-2701 Period of Performance: 07/25/2011 to 07/25/2011 Change Item 001 to read as follows (amount shown is the obligated amount):					
001	CULTURAL TRANSFORMATION TRAINING AUGUST 30, 2011 MEMPHIS, TENNESSEE AMS, COTTON AND TOBACCO PROGRAMS Product/Service Code: U008 Product/Service Description: TRAINING/CURRICULUM DEVELOPMENT Accounting Info: Agency Code (4): 02 Program Code (25): 100039991 BOC: 2523 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: \$0.00 Change Item 002 to read as follows (amount shown is the obligated amount):				0.00	
002	TRAVEL EXPENSES FOR THE CULTURAL TRANSFORMATION TRAINING CLASS IN MEMPHIS, TENNESSEE ON AUGUST 30, 2011 Product/Service Code: U008 Product/Service Description: TRAINING/CURRICULUM DEVELOPMENT Accounting Info: Agency Code (4): 02 Program Code Continued ...				0.00	

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

ORDER FOR SUPPLIES OR SERVICES

Obtained via FOIA by Judicial Watch, Inc.

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

DATE OF ORDER CONTRACT NO.

07/12/2011

ORDER NO.

AG-4740-P-11-0055/0001

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED	(D)	PRICE	(F)	(G)
		(C)		(E)		
(25):	100039991 BOC: 2111 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: \$0.00					

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

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/06/2011
 2. CONTRACT NO. (if any)
 6. SHIP TO:
 a. NAME OF CONSIGNEE DEPUTY ADMINSTRATOR

3. ORDER NO. AG-4740-P-11-0055
 4. REQUISITION/REFERENCE NO. 530692

5. ISSUING OFFICE (Address correspondence to)
 ADMINISTRATIVE STAFF
 3275 APPLING ROAD, ROOM 2
 MEMPHIS TN 38133-2701
 b. STREET ADDRESS
 1400 INDEPENDENCE AVE SW, ROOM 2641

c. CITY WASHINGTON
 d. STATE DC
 e. ZIP CODE 20250-6456

7. TO:
 a. NAME OF CONTRACTOR SOUDER BETANCES
 f. SHIP VIA

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

c. STREET ADDRESS AND ASSOCIATES
 5448 N KIMBALL AVE
 363743331 A
 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 CHICAGO
 e. STATE IL
 f. ZIP CODE 606254620
 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 IAS

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
 a. SMALL
 b. OTHER THAN SMALL
 c. DISADVANTAGED
 d. WOMEN-OWNED
 e. HUBZone
 f. EMERGING SMALL BUSINESS
 g. SERVICE-DISABLED VETERAN-OWNED
 12. F.O.B. POINT Destination

13. PLACE OF
 14. GOVERNMENT B/L NO.
 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/25/2011
 16. DISCOUNT TERMS NET/30

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)
	Tax ID Number: 36-3743331 DUNS Number: Not Available TRAINING					

Continued ...

18. SHIPPING POINT
 19. GROSS SHIPPING WEIGHT
 20. INVOICE NO.
 17(h) TOTAL (Cont. pages)

21. MAIL INVOICE TO:
 a. NAME SEND INVOICE TO CONSIGNEE (BLOCK 6) \$9,000.00

SEE BILLING INSTRUCTIONS ON REVERSE
 b. STREET ADDRESS (or P.O. Box)

c. CITY
 d. STATE
 e. ZIP CODE \$9,000.00
 17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)
 23. NAME (Typed) BEVERLY S. BROWN
 TITLE: CONTRACTING/ORDERING OFFICER

SCHEDULE - CONTINUATION

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

DATE OF ORDER
07/06/2011

CONTRACT NO.

ORDER NO.

AG-4740-P-11-0055

ITEM NO	SUPPLIES/SERVICES	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
(A)	(B)					
	Admin Office: ADMINISTRATIVE STAFF 3275 APPLING ROAD, ROOM 2 MEMPHIS TN 38133-2701 Period of Performance: 07/25/2011 to 07/25/2011					
001	CULTURAL TRANSFORMATION TRAINING JULY 25, 2011 MEMPHIS, TENNESSEE AMS, COTTON AND TOBACCO PROGRAMS Product/Service Code: U008 Product/Service Description: TRAINING/CURRICULUM DEVELOPMENT Accounting Info: Agency Code (4): 02 Program Code (25): 100039991 BOC: 2523 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: \$7,000.00				7,000.00	
002	TRAVEL EXPENSES FOR THE CULTURAL TRANSFORMATION TRAINING CLASS IN MEMPHIS, TENNESSEE ON JULY 25, 2011 Product/Service Code: U008 Product/Service Description: TRAINING/CURRICULUM DEVELOPMENT Accounting Info: Agency Code (4): 02 Program Code (25): 100039991 BOC: 2111 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: \$2,000.00 Continued ...				2,000.00	

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

SCHEDULE - CONTINUATION

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

DATE OF ORDER
07/06/2011

CONTRACT NO.

ORDER NO.

AG-4740-P-11-0055

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
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The total amount of award: \$9,000.00. The obligation for this award is shown in box 17(i).

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