### LRC Air/Rail Detail Report by Project Code

Report Period: 10/1/20146 Phyta F0/34/2014 Glicial Watch, Inc.

<u>Passenger Name</u> <u>RO P.Code Invoice # Inv Date Trip Begin Date A/L Ticket FOP INV Amt Ticket Routing</u> <u>Trip End Date</u>

011.034 (b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

011.034 Total: (b) (7)(E) \$38,715.00



U.S. Secret Service Room Block

Attn: (b) (6), (b) (7)(C), (b) (7)(E)

(LA Field Office), Protection Operations 725 S. Figueroa Street, Suite (b) (7)(E)

Los Angeles, CA 90017 (b) (6), (b) (7) @usss.dhs.gov (C) (b) (7)(F)

ORIGINAL DATE:

10/27/2016

INVOICE NUMBER:

USP2016

CUSTOMER ID:

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE The Beverly Hilton.

**GUEST ROOM CHARGES** FOOD AND BEVERAGE CHARGES **MISCELLANEOUS** SUBTOTAL PAYMENTS, DEPOSITS & ADJUSTMENTS

39,591.00 0.00 0.00 39,591.00

0.00

TOTAL: \$ 39,591.00

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO The Beverly Hilton.

"PLEASE REMIT TO": 9876 Wilshire Boulevard Beverly Hills CA 90210 TEL 310-274-7777

ORIGINAL

ORIGINAL DATE: 10/27/2016

# The Beverly Hilton STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS US SECRET SERVICE

DATE	REFERENCE	DESCRIPTION	AMOUNT
(b) (6), (k	b) (7)(C), (b) (7)	CREDIT CARD PAYMENT AFTER EVENT	PENDING
		TOTAL	0.00

ORIGINAL DATE: 10/27/2016

## The Beverly Hilton STATEMENT OF GUEST FOLIO CHARGES US SECRET SERVICE

GUEST NAME	ROOM	DEPARTURE ROOM & TAX	FOOD AND	TELEPHONE MISCELLANE	SHOPS	OTHER	PAYMENTS	TOTAL
	NUMBER	DATE	<b>BEVERAGE</b>	ous			DEPOSITS	
			CHARGES					

(b) (6), (b) (7)(C), (b) (7)(E)

ORIGINAL DATE: 10/27/2016

## The Beverly Hilton STATEMENT OF GUEST FOLIO CHARGES US SECRET SERVICE

GUEST NAME	ROOM	DEPARTURE ROOM & TAX	FOOD AND	TELEPHONE MISCELLANE	SHOPS	OTHER	PAYMENTS	TOTAL
	NUMBER	DATE	<b>BEVERAGE</b>	ous			DEPOSITS	
			CHARGES					

(b) (6), (b) (7)(C), (b) (7)(E)

ORIGINAL DATE: 10/27/2016

# The Beverly Hilton STATEMENT OF GUEST FOLIO CHARGES US SECRET SERVICE

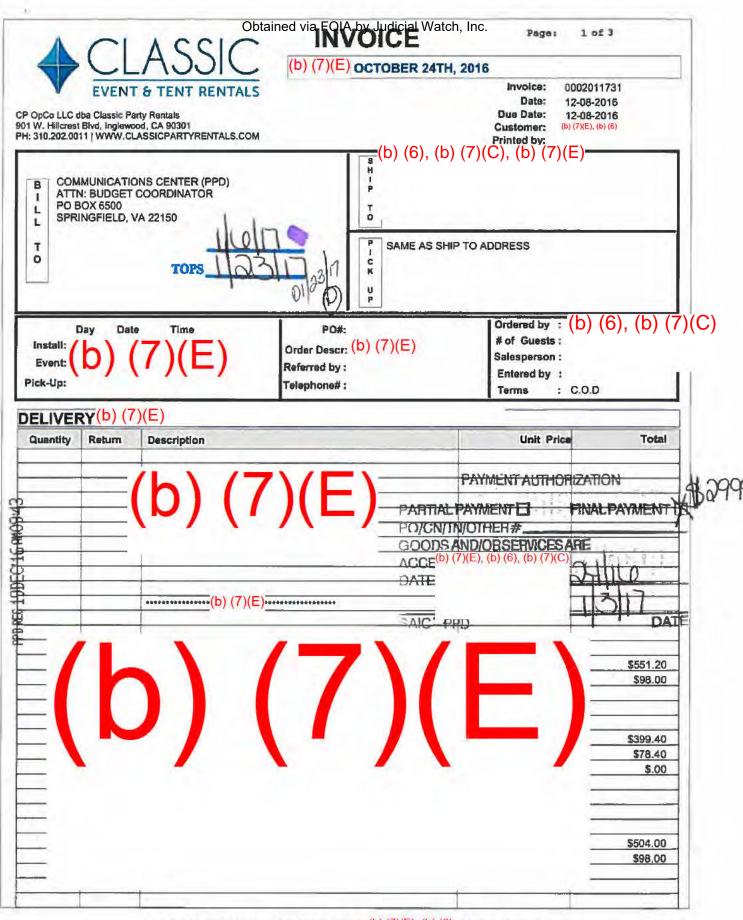
GUEST NAME	ROOM	DEPARTURE ROOM & TAX	FOOD AND	TELEPHONE MISCELLANE	SHOPS	OTHER	PAYMENTS	TOTAL
	NUMBER	DATE	BEVERAGE	ous			DEPOSITS	
			CHARGES					

(b) (6), (b) (7)(C), (b) (7)(E)

								<del> </del>
TOTAL	39,591.00	0.00	0.00	0.00	0.00	0.00	0.00	39,591.00

# LRC Car Detail Report by Project Code Reputa Perioda Flo/18/20/16/dicina/18/9/3/0166.

						TC PORTOR		29 1300 CHE 1011 101/620014; VII	w.								
Passenger Name	<u>RO</u>	P.Code	Pick up City	State	Country	Inv Date	Conf #	Rental Company	Car Type	Car Type Disc	Pick up Date	Return Date	# of Cars	Rate	<u># I</u>	<u>Days</u>	Total Value
011.034 (b) (c) (b) (7)(C) (b)	(7)(E) (b) (7)	011.024	LOG ANGELEG INTERNATIONAL ARE	G.4	110	10/01/001	< 1120052< 12GOLD	V. 4. 4. 160	MALE	MANAGEMENT	10/22/2016	10/25/2016			Ф2 с 00		ф <b>72</b> .00
(b) (6), (b) (7)(C), (b)	( <del>-</del> \		LOS ANGELES INTERNATIONAL APT	CA			6 1128953642COU		MVAR	MINI VAN	10/23/2016				\$36 00	2	\$72 00
	(E)	011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40317729US4-	BUDGET	MVAR	MINI VAN	10/22/2016				\$48 60	3	\$145 80
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40034240US1-	BUDGET	ICAR	INTERMEDIATE CAR	10/18/2016				\$23 51	8	\$188 10
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40368858US5-	BUDGET	MVAR	MINI VAN	10/23/2016				\$50 35	2	\$100 70
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40368962US4-	BUDGET	MVAR	MINI VAN	10/23/2016				\$50 35	2	\$100 70
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40369093US2-	BUDGET	MVAR	MINI VAN	10/23/2016				\$50 35	2	\$100 70
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40368756US1-	BUDGET	MVAR	MINI VAN	10/23/2016				\$50 35	2	\$100 70
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40368792US2-	BUDGET	MVAR	MINI VAN	10/23/2016				\$50 35	2	\$100 70
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 1128996912COU		MVAR	MINI VAN	10/23/2016				\$35 00	2	\$70 00
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40360036US3-	BUDGET	FCAR	FULL SIZE CAR	10/23/2016				\$38 00	2	\$76 00
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 1128953910COU		MVAR	MINI VAN	10/23/2016	10/25/2016			\$36 00	2	\$72 00
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40401242US0-	BUDGET	MVAR	MINI VAN	10/23/2016				\$50 35	2	\$100 70
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 04973352US6-	AVIS	MVAR	MINI VAN	10/23/2016				108 00	2	\$216 00
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 1128953195COU		MVAR	MINI VAN	10/23/2016				\$36 00	2	\$72 00
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40034012US4-	BUDGET	ICAR	INTERMEDIATE CAR	10/18/2016				\$37 62	5	\$188 10
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40318952US2-	BUDGET	PFAR	PREMIUM OTHER	10/23/2016				\$72 20	2	\$144 40
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 1128545830COU		FFAR	FULL SIZE OTHER	10/23/2016				\$61 00	2	\$122 00
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US			AVIS	MVAR	MINI VAN	10/23/2016				\$52.25	2	\$104 50
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 1128953292COU		MVAR	MINI VAN	10/23/2016	10/25/2016			\$36 00	2	\$72 00
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40034196US6-	BUDGET	ICAR	INTERMEDIATE CAR	10/18/2016				\$37 62	5	\$188 10
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40318053US6-	BUDGET	MVAR	MINI VAN	10/23/2016				\$50 35	2	\$100 70
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40318199US5-	BUDGET	MVAR	MINI VAN	10/23/2016				\$50 35	2	\$100 70
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40318017US5-	BUDGET	MVAR	MINI VAN	10/23/2016				\$50 35	2	\$100 70
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40317980US3-	BUDGET	MVAR	MINI VAN	10/23/2016				\$50 35	2	\$100 70
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40034682US2-	BUDGET	MVAR	MINI VAN	10/23/2016				\$53 00	2	\$106 00
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40318136US5-	BUDGET	MVAR	MINI VAN	10/23/2016				\$50 35	2	\$100 70
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40034345US1-	BUDGET	ICAR	INTERMEDIATE CAR	10/20/2016	10/26/2016			\$34 50	6	\$207 00
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 H0912303533-	THRIFTY RENT A CAR	ICAR	INTERMEDIATE CAR	10/18/2016				\$13 25	8	\$106 00
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40317650US2-	BUDGET	ICAR	INTERMEDIATE CAR	10/21/2016				\$31 00	-	\$124 00
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 1128953992COU		MVAR	MINI VAN	10/23/2016				\$36 00	2	\$72 00
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 04975106US3-	AVIS	MVAR	MINI VAN	10/23/2016				\$52 25 \$37.62	2	\$104 50
		011 034	LOS ANGELES INTERNATIONAL APT LOS ANGELES INTERNATIONAL APT	CA	US		6 40034113US0-	BUDGET	ICAR	INTERMEDIATE CAR	10/18/2016				\$37 62	5	\$188 10
		011 034		CA	US		6 40318832US1-	BUDGET	MVAR	MINI VAN	10/23/2016				\$50 35	2	\$100.70
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40318769US1-	BUDGET	MVAR MVAR	MINI VAN	10/23/2016				\$50 35 \$50 35	2 2	\$100.70
		011 034 011 034	LOS ANGELES INTERNATIONAL APT LOS ANGELES INTERNATIONAL APT	CA CA	US US		6 40318569US4- 6 04974962US6-	BUDGET AVIS	MVAR	MINI VAN MINI VAN	10/23/2016 10/23/2016				\$50 35 \$52 25	2	\$100 70 \$104 50
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US				MVAR	MINI VAN					\$36 00	2	\$72 00
			LOS ANGELES INTERNATIONAL APT	CA			6 1128953462COUI 6 40033872US4-		ICAR	INTERMEDIATE CAR	10/23/2016 10/18/2016				\$23 51	2	\$188 10
					US		6 40318293US1-	BUDGET	MVAR	MINI VAN	10/23/2016				\$50 35	2	\$100 70
		011 034	LOS ANGELES INTERNATIONAL APT	CA	US		6 40318384US1-	BUDGET	MVAR	MINI VAN	10/23/2016				\$50 35 \$50 35	2	\$100 70
		011 034						BUDGET	MVAR		10/23/2016				\$50 35 \$50 35		\$100 70
		011 034	LOS ANGELES INTERNATIONAL APT LOS ANGELES INTERNATIONAL APT	CA CA	US US		6 40318333US6- 6 40318267US3-	BUDGET	MVAR MVAR	MINI VAN MINI VAN	10/23/2016				\$50 35 \$50 35	2	\$100 70
		011 034		CA CA	US			AVIS	MVAR MVAR	MINI VAN	10/23/2016				\$50 35 \$52 25	2	
				CA CA			6 1128953364COUI		MVAR MVAR	MINI VAN	10/23/2016				\$32 23 \$36 00	2	\$104 50 \$72 00
		011 054	LOS ANGELES INTERNATIONAL APT	CA	US	10/23/201	0 1120753304COUI			INITIAL A WILL	10/23/2010	10/25/2016			φ <b>30 00</b>		\$72 00 \$4 002 20
								011.03	4 Total:				44	,		144	\$4,992.30



Invoice#: 0002011731 12/08/2016 Cust. #:(b) (7)(E), (b) (6) 12/13/2016 11:11

Page: 1 of 3

PC 011039 Ondictar Watch2 - USSS-000677

Page: 2 of 3



CP OpCo LLC dba Classic Party Rentals 901 W. Hillcrest Blvd, Inglewood, CA 90301 PH: 310.202.0011 | WWW.CLASSICPARTYRENTALS.COM Invoice: 0002011731 Date: 12-08-2016

Due Date: 12-08-2016 Customer: (b) (6), (b) (7)(C), (b) (7)(E)

Printed by:

Quantity	Return	Description	Unit Price To	ota
_				\$.00
		\ / <del></del> \ / F		\$.00
				\$.00
		)	\$73	5.00
				5.0
				5.0
1				5.00
4			\$10	
			3	\$.00
			\$447	7.50
			\$115	
			19-	
			\$277	
			-\$277	
				5.00
				5.00
			-\$670	0.09
		1		
		**************************************	100	-
	_		\$155	= 00
- /		\ / \ / \ / \	\$25	
			920	3.00
		1 1 / 11 /	\$350	0.00
- 1		<i>/ \                                   </i>	\$450	00.00
		I *********** THANK YOU FOR YOUR ORDER ***********************************	4,440	
		- INANA TOOT ON TOOK ONDER		
		CANCELLATION POLICY		
		* ALL ITEMS CANCELLED WITHIN 48 HOURS ARE SUBJECT TO RESTOCKING FEES.		
		* ALL SUBRENTED AND/OR SPECIAL ORDER RENTAL ITEMS MUST BE CONFIRMED ONE WEEK PRIOR TO DELIVERY TO ASSURE AVAILABILITY AND AVOID RESTOCKING FEES		
		* PLEASE SEE BOTTOM OF YOUR ORDER FOR THE		
		COMPLETE CANCELLATION POLICY	Ay	

Invoice#: 0002011731 12/08/2016 Cust. (b) (6), (b) (7)(C), (b) (7)(E) 12/13/2016 11:11

Page: 2 of 3

Page: 3

3 of 3



CP OpCo LLC dba Classic Party Rentals 901 W. Hillcrest Blvd, Inglewood, CA 90301 PH: 310.202.0011 | WWW.CLASSICPARTYRENTALS.COM Invoice: 0002011731
 Date: 12-08-2016
 Due Date: 12-08-2016
 Customer: (b) (6), (b) (7)(C), (b) (7)(E)

Printed by:

Quentity	Return	Description	Unit Price	Total
	/	REVISIONS		
		* ALL ORDERS ARE PREPPED AND LOADED THE DAY BEFORE YOUR SCHEDULED DELIVERY DATE		
		* ANY CHANGES TO EXISTING ORDERS MUST BE MADE BY 8AM THE DAY PRIOR TO DELIVERY		
		* A NEW ORDER WILL BE CREATED FOR ANY ADDITIONS MADE WITHIN 24 HOURS OF DELIVERY AND MAY BE SUBJECT TO ADDITIONAL/RUSH FEES		
		PICK UP / RETURN POLICY		
		* IF NO ONE IS AVAILABLE (ON SITE) DURING PICK UP/RETURN, CLIENT AGREES TO ACCEPT COUNTS PROVIDED BY CLASSIC PARTY RENTALS		
		DELIVERY / PICK UP		
		* CLASSIC WILL MAKE EVERY ATTEMPT TO DELIVER/PICK UP WITHIN THE TIME FRAME REQUESTED. HOWEVER, DUE TO UNFORESEEN DELAYS, WE CANNOT GUARANTEE THIS REQUEST.		
		*********		

3,314.00	RENTAL TOTAL:
.00	SALES TOTAL:
980.00	MISC. TOTAL:
-347.19	STD.DISCOUNT ( 15.00 %):
-947.59	OTHER DISCOUNTS:
.77	TAX TOTAL:
2,999.99	INVOICE TOTAL:
.00	PAYMENTS / CREDITS:
\$2,999.99	BALANCE DUE:
	1

#### CANCELLATION POLICY:

All items cancelled within 48 hours prior to the scheduled delivery date are subject to restocking fees:

- · Cancellations or reductions made two days prior to your scheduled delivery will be subject to a 25% re-stocking fee
- · Cancellations or reductions made one day prior to your scheduled delivery will be subject to a 50% re-stocking fee
- Cancellations or reductions made the day of your scheduled delivery will be subject to a 100% re-stocking fee

All subrented and/or special order rental items must be confirmed one week prior to delivery to assure availability and avoid restocking fees

#### QUOTE POLICY

Pricing valid for 30 days from the date your quote was received.

· Quotes confirmed and Orders changed or finalized within 14 days of delivery date may be subject to increased pricing.

#### TERMS AND CONDITIONS

The rental period commences on the "Install" date and ends on the "Pick-up" date shown on the Order, if Client makes greater use of the Rental Items than agreed upon, or does not return will-call items by the "Pick-up" date shown on the Order, additional fees will be charged. Full Terms and Conditions - https://classicpartyrentals.com/rental-terms-conditions

(b) (6), (b) (7)(C), (b) (7)(E)

Invoice#: 0002011731 12/08/2016 Cust. #

12/13/2016 11:11

Page: 3 of 3

As used herein, "Classic" means CP OpCo, LLC, dba Classic Party Rentals®, Panache®, Ducky-Bob's®, Classic Tents®, Capital Party Rentals™ and Festive Fare™, and "Client" means the customer identified in the applicable Order, its agents and/or employees, and includes the person or entity for whom the services are being provided, even if the identified Client is an agent for such other person. By accepting any order ("Order"), which acceptance may be verbal or written, Client agrees to the following terms and conditions, which shall apply except as otherwise specifically indicated on any Order.

1. Rental Terms. This is a rental agreement only. Rental items shall remain the personal property of Classic. No operators are furnished with the Rental Items. The rental period commences on the "install date and ends on the "Pick-up" date shown on the Order. If Client makes greater use of the Rental Items than agreed upon, or does not return will-call items by the "Pick-up" date shown on the Order, additional fees will be charged. Orders finalized within 14 days of the installation may be subject to increased pricing.

2. Payment. A deposit of 50% of the invoice total shall be required to secure an Order. For COD customers, complete payment is due: (i) at time of pick-up for "will-call" orders, or (ii) 48 hours prior to the event date for delivery and installation orders. Remit customers payment terms are net 10 days from the date of the event. Any amounts not paid when due shall bear interest at the lower of the maximum rate permitted by law or 1.5% per month (18% per annum) from the date due until the date paid. Classic may elect at any time to revoke credit and or open account privileges. Classic may charge a fee of \$25.00 on all returned checks.

3. Cancellation. Except for a cancellation for a default by Classic, upon any cancellation of an accepted Order Client shall be responsible for the cancellation fees specified in the Order, if

3. Cancellation. Except for a cancellation for a default by Classic, upon any cancellation of an accepted Order Client shall be responsible for the cancellation fees specified in the Order, the following cancellation fees shall apply: (i) Orders cancelled within 30 days of delivery date, 25% of invoice total; (ii) Orders cancelled less than 72 hours prior to the Event, but before loaded for delivery, 50% of invoice total; and (iii) Orders cancelled after being loaded on a truck, or at or after the specified pick-up ("Instali") time for "will-call" Orders, 100% of the invoice total.

4. Client Contracts. Any contract requirements imposed by Client or any venue must be provided for Classic's review and approval no less than 14 days in advance of the delivery dats, it is Client's responsibility to timely provide for Classic's review and approval any Client or venue PO, non-disclosure, hold harmless or other agreement.

5. Compliance with Laws; Safety. Client is responsible for obtaining all permits and/or licenses from the appropriate government agencies. If permits or licenses are denied for any

5. Compliance with Laws; Safety. Client is responsible for obtaining all permits and/or licenses from the appropriate government agencies. If permits or licenses are denied for any reason, Client remains responsible for all obligations pursuant to this Agreement. Client shall not move the Rental items from the address at which Client represented they were to be used. Client shall not use or allow anyons to use the Rental items who is not qualified or who has not received and understands the safety and operating instructions or who does not utilize all required safety equipment. Client shall comply with all applicable laws which apply to the use of the Rental items during the rental period.

6. Access. If Classic is delivering or installing the Rental Items, Client shall be responsible to: (a) provide or obtain access to the Event location and areas required for Classic to unload, stage and install the Rental Items; (b) ensure all Rental Items will fit into the venue, including doors, elsewtors and stainvells; (c) coordinate the work of Classic with the work of others to avoid undue delay in Classic's ability to perform the Services and install and remove the Rental Items in a timely and efficient manner; (d) ensure a safe, clear path of ingress and egress for delivery and, if applicable, installation, of the Rental Items; and (e) unless installation is included in the Order, fold and stack the Rental Items, exact all dishes, wipe down all catering equipment and return all Rental Items to the drop-off location for Classic to pick-up. If Client has any questions about the space needed for Classic to unload, stage and install the Rental Items it is Client's responsibility to ask. Client is responsible for any delays or extra costs associated with providing insufficient access or space. Classic may refuse to deliver Rental Items if there is no asfe means of ingress and egress, or charge additional labor costs, and Client shall be responsible for all related cancellation fees and additional labor costs.

7. Damage to Non-Rental Items. Classic has no responsibility to move any non-rental Items. If, as a courtesy, Classic agrees to move any non-Rental Items, such activity is at Cilent's sole risk. Classic shall not be liable for any damage arising therefrom. Provided Classic takes reasonable care to protect such surfaces, Classic shall not be responsible for any damage to pool decks, flooring, grees, tracks or other surfaces on which Client requests Classic drive, walk or install Rental Items.

8. As-is. Client shall inspect the Rental Items upon pick-up (for will-call orders), arrival and/or upon installation. If Client does not notify Classic of defective, missing or incorrect Rental Items within 2 hours of pick-up or delivery, Client shall be deemed to have accepted the Rental Items in their "as is" condition. If lighting or equipment is being powered by a generator and no redundant power or back up is scheduled for the Event, Classic is not responsible for any damage as a result of mechanical failure.

and no redundant power or back up is scheduled for the Event, Classic is not responsible for any damage as a result of mechanical failure.

9. Delivery, Pick-up. For will-call Orders, Client agrees to return to Classic the Rental Items by the agreed return date ("pick-up" date on Order) or be responsible for all pick-up charges. If
the Order Includes delivery and pick-up, Client agrees to provide a secure storage location and Client accepts all risk Including damage to and liability relative to Rental Items for a
reasonable period of time until the Rental Items are picked up by Classic. It additional pickups are needed, a delivery surcharge may be assessed.

reasonable period of time until the Rental Items are picked up by Classic. If additional pickups are needed, a delivery surcharge may be assessed.

10. Loss or Damage. Client shall be responsible for any losses or theft of Rental Items, and all damage to Rental Items beyond ordinary wear and teer, while in the possession or control of Client. Linens and drapes must be dry before being placed in bags or they may mildew or be otherwise damaged. Client will pay for all Rental Items lost or damaged in an amount equal to the replacement cost of the Rental Items. As indicated in an Order, a damage deposit may be required. Cleaning fees may be charged if additional cleaning is required to return Rental Items to the condition in which they were provided to Client. The damage deposit is fully refundable if all Items are returned in the same condition as delivered, reasonable wear and tear excepted. Damage of loss of items, and excess cleaning fees, will result in reduction or forfeit of damage deposit in an amount of up to the replacement cost of the damaged or loss of items, and excess cleaning fees, will result in reduction or forfeit of damage deposit in an amount of up to the replacement cost of the damaged or loss of items, and excess cleaning fees, will result in reduction or forfeit of damage deposit in an amount of up to the replacement cost of the damaged or loss of items, and excess cleaning fees.

11. Inventory Protection Plan. Certain Rental Items may be included in Classic's Inventory Protection Plan (IPP) (not available in all Classic locations), if available, the IPP is not insurance and applies only to Rental Items in the "Tableware Category" (defined below). Pursuant to the IPP, except as otherwise provided below, Classic and Client agree that Classic will water any claim against Client for physical damage to, or loss of, the Rental Items which are included in the IPP. Excessive loss and damage is not included in this program. "Tableware Category" includes: flatware, dishes, glasses, serving pieces, tablecioths, runners and napidns (other than special orders) and other miscellaneous tabletop items. Client will be billed a flat 12% of gross rental rates related to items in the Tableware Category as set forth in quotes, invoices and Orders. No other Rental Items are included in the IPP and Client is responsible for all loss and damage to such other Rental Items, and any excessive loss or damage to items in the Tableware Category. Client shall be responsible for such costs whether or not Client is insured therefore.

12. Weather Events. Classic will use commercially reasonable efforts to minimize weather related risks of any outdoor Event. However, should any appropriately installed Rental Items become unusable after delivery to the Event due to high wind, snow, rain, flooding, extreme cold or heat, or any other factor beyond Classic's control, Client shall still be Itable for payment in full of all charges. At Client's request, subject to availability, Classic will attempt to repair, reinstall or replace any properly installed Rental Items damaged due to weather events and Client shall pay Classic's actual costs in connection therewith plus an administrative cost of twenty percent (20%). If there is forecasted to occur during installation extreme weather, Classic may decline to install the Rental Items for the safety of Classic's workers and others.

13. No Warranties. Classic makes no warranty of merchantability or fitness for any particular use or purpose, either expressed or implied. There is no warranty or representation that the Rental items are fit for Gient's particular intended use or that they are free of latent defects. Classic shall not be responsible for any defect or failure unknown to Classic. Classic is not the manufacturer of the Rental items or agent thereof.

14. Injury or Damage. Client will take all necessary precautions regarding the Rental Items, and protect all persons and property from Injury or damage while in possession or control of the Rental Items. Client agrees to indemnify, defend and hold harmless Classic from and against any and all liability, claims, judgments, attorney's fees and costs, including, but not limited to, injuries or death to persons and damage to property, occurring while the Rental Items are in the possession or control of Client, arising out of the use, maintenance, operation, possession, or rental of the items rented, however caused, except arising through the sole gross necligence or willful misconduct of Cliessaic.

possession, or rental of the items rented, however caused, except arising through the sole gross negligence or willful misconduct of Classic.

15. Assumption of Risk. Client is fully aware and ecknowledges there is risk of injury or damage arising out of the use or operation of the Rental Items and voluntarily assumes all of the above risks. Client agrees to release and discharge Classic from any and all responsibility or liability from such injury or damage against Classic which Client otherwise may be entitled to assert, except to injury or damage arising through the sole cross neoligence or willful misconduct of Classic.

to exsert, except to injury or demage arising through the sole gross negligence or willful misconduct of Classic.

16. Waiver of Special Damages. UNDER NO CIRCUMSTANCE WILL CLASSIC BE LIABLE FOR ANY LOSS OF PROFITS, SAVINGS OR BUSINESS, OR FOR ANY OTHER SPECIAL, INCIDENTIAL, INDIRECT, EXEMPLARY, CONTINGENT, PUNITIVE OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES, WITHOUT REGARD TO WHETHER CLASSIC HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

17. Force Majeure. Classic's performance under this Agreement will be excused or may be delayed or modified without liability in the event of severe weather conditions, strikes, labor disputes, riots, accidents, natural disasters and other Acts of God, and governmental mandates beyond Classic's control. In such event, Classic will promptly notify Client of such conditions. At Client's request, Classic will use reasonable efforts to provide substitute Rental Items and Services, subject to each party's written approval of the substitute Rental Items and Services and Rental Prices and Fees.

18. Tents. If the Rental Items Include tents:

a. Client shall be responsible for locating underground utilities and other structures, providing Classic with a diagram showing the location thereof, and for any damage resulting from Classic encountering unmarked underground utilities or structures.

Tents are designed to be secured using stakes or, for asphalt or concrete surfaces, concrete anchors or blocks. Client accepts full responsibility, and shall indemnify, defend and hold Classic harmless, from and against any claims or damage to persons or property resulting from Client requesting any tent be installed and secured in any other manner. Classic is not responsible for repairing asphalt or concrete surfaces damaged in connection with the normal installation process.

b. Client agrees: (i) prior to the time Classic is scheduled to arrive for installation, to clearly mark the exact location of the tent and have the installation area cleared; (ii) to have a representative present at the time of tent erection; and (iii) to have the contants of the tent, other than Rental items being picked up by Classic, cleared out before the date the tent is to be taken down. In order to install or takedown a tent, Classic must have clear unobstructed space that is larger than the tent by at least 10 feet on each side and end of the tent. Client shall be responsible for additional charges for any delay incurred, or additional labor, resulting from Client's foliure to prepare the installation site in accordance with these specifications or Classic being required to relocate any tent which was installed according to Client's original instructions.

or Classic being required to relocate any tent which was installed according to Client's original instructions.
c. Tents are rented on an "AS IS" basis. Although the canvas and vinyl fabrics of the tents have been treated for water repellency, Classic disclaims any guarantee or warranty as to the effectiveness of such treatment, or that the fabric of such items will not stretch, shrink, crack, fade, tear, or leak.

d. From the time Classic's crew leaves after installing the tent, Client shall maintain the tent(s) in good condition. Client shall make no alterations to any tent without Classic's prior written permission. Signs or banners shall not be affixed to the tent top or walls and may be hung only from the "D" rings or wall rope on the side valence of the tent, or from ropes strung between tent poles. DO NOT USE TAPE ON TENT TOPS OR SIDES. Client shall not to allow cooking, fire or any combustible materials under or with twenty (20) feet of the tent unless such items were included in the Rental items are not moved from the locations in which they were installed by Classic.

e. Tents are temporary structures and will not withstand strong wind, rain, lighting, earthquake or other conditions. A tent installed in a safe manner may become unsafe due to such conditions. Citent has responsibility to monitor weather and other conditions, especially wind, and beers all responsibility for the safety of persons and property and the decision whether or not to evacuate the tent and tent areas. Client is responsible for developing an evacuation plan for tents and Client should ensure its on-site personnel are thoroughly familiar with tent evacuation procedures. In the event of a predicted or actual extreme weather events, Classic may decline to install, or may dismantle, any equipment, for the safety of Classic's and Client personnel, Event attendees and others.

19. Legal Fees. The prevailing party in any dispute under this agreement shall be entitled to recover its attorney's fees and costs in such action or preceeding.



# PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT:(b) (7)(E), (b)	o) (6), (b) (7)(C)	Trip# 403-6	601-034-0028-17-11
DATE OF VISIT: 10/24/16 SITE(s)/LOCATION:(b) (7)(E) 6840 Hol	CITY &	STATE: Hollywood, C	A
SITE(s)/LOCATION cont'd:	lywood Bivu.	COUNTRY:	IISA
VENDOR NAME: Classic Event and T	ont Dontolo	TOOORTINI.	JOA
VENDOR TAX ID #:(b) (4)	ent Remais		
VENDOR ADDRESS: 901 W. Hillcrest	Rivd Inglewe	ord CA 90301	
VENDOR CONTACT PERSON:(b) (6			
VENDOR TELEPHONE NUMBER: (b)			
AUTHORIZED AMOUNT: (Not to Exc	eed) \$ 2999	.99	
(THIS AMOUNT MUST NOT BE EXCEEDED OF PLACING THE ORDER / RESERVATION	WITHOUT OBT	AINING ADDITIONAL AUT	THORIZATION IN ADVANCE
ITEM OR SERVICE:(b) (7)(E)			
PURPOSE OF EXPENDITURE:(b) (	(7)(E)		- 1
ADDRESS WHERE EQUIPMENT WIL		DE CEDITICES DEOL/II	DED:
(b) (7)(E)	L BE USED	JK SERVICES PROVI	DED:
PPD REQUISITION NUMBER:		DATE REQUEST	ED: 10/20/16
CHECK THIS BOX IF PAYMENT VIA EMERGEN	CY PURCHASE OR	DER (PURCHASES EXCEEDING	\$3,000.00)
EMERGENCY PURCHASE ORDER NUMBER:			PPROVED:
PROCUREMENT CONTACT PERSON:			
PLEASE FORWARD INVOICE TO TH	E FOLLOWIN	IG ADDRESS:	
FAX: (202) 757-1710	-OR-	COMMUNICATIONS C ATTN: Budget Coordin P. O. Box 6500 Springfield, VA 22150	
Please note that payment shall be made we vendor information. For fastest service, p	vithin 15 days o lease fax invo	f our receipt of a <u>valid inv</u> ice to the fax number l	voice and all required isted above.
ATSAIC (b) (7)(E), (b) (6			DATE OF APPROVAL:
APPROVING OFFICIAL AUTHORIZATION FOLLESS: (b)		RES OF \$3,000 OR (b) (6), (b) (7)(C)	DATE OF APPROVAL:
Liaison & Administrative Manager	L II II I	, , , , , , , , , , , , , , , , , , ,	10/2///

# Obtained via FOIA by Judicial Watch, Inc. DEPARTMENT OF HOMELAND SECURITY United States Secret Service

N		URCHASE CARD TRAN				01371	-W21
Name of Cardhold		2. Cardholder Telephone Number	3. Cardholder E-mail Address	S: 4	. Com	ponent 5. Offi	ce.*
	E), (b) (6), (b) (7	The state of the s	@usss.d	hs.gov	US	SSS,	PPD
6. Requestor Name:		7. Requestor Telephone Number:	8. Date of Request:*	9	. Bank	Transaction Da	ite:
(b) (7)(E	E), (b) (6), (b) (7	')(C)	10/21/2016			11101	
10. Ship To Address	5;	11, Ci	ity:	12. St	ale:	13. Zip Ct	ode:
(b) (7)(E)							
14. Vendor Name:*			15. Vendor POC	<b>-</b> ) (0)	16.	/endor Telepho	ne Number:
	Classic Event a	and Tent Rentals	(b) (6), (b) (7	(C)		(b) (6)	
17. Vendor Address	:	18 City	1	[19. St	ate:	20. Zip Co	de:
	901 West Hillcres	t Blvd	Inglewood		CA		90301
21. Justification for F							
(7)(E)							
, , , , ,	4 004 0000 47	-	- Tule Tan 154/1	1 /11			
1 rip# 403-60	01-034-0028-17	*11	Trip Tax ID#	0) (4)	)		
22. Item#	23. Iter	n Description*	24. Stock Number	25, Qu	antity	26. Unit Price	27. Subtota
1				-			\$2999.99
2	(	b) (7)(E)				-	\$0.00
3		-		+			\$0.00
4							\$0.00
5				1			\$0.00
6							\$0.00
7			10.2				\$0.00
8						16 57	\$0.00
9							\$0.00
10						- Anical	\$0.00
8. Accounting String	g (Object Class and Fu	(b) (7)(E)		29 Est	imated	Order Total*	\$2,999.99
Emergency Purchase is receiving th	s being made from a re	of the FSSI Office Supply II BPAs wo mole location where the use of an FSS				and/or extension	ve delays in
Cities (provi	de explanation).	<del></del>					
*			_				
1 Funda Vasifisad	a Official Lafe-					A. Cheeves and the	-
		annot be the cardholder) Telephone Number:	Date:* ( / [5]	)(E), (b)	(6), (	b) (7)(C)	
(7)(E), (b) (6), (b) (7)(C	cial Name and Title:* - Liaison & A	761 77VEL 761 761 761 771/0	1 /				
2 Approving Officia			10/21/16				
Printed AD/AAO Offi	I/Alternate Approving Cicial Name and Title:	Telephone Number:		) (7)(E	), (b)	(6), (b) (7)	(C)
	E) Liaison & A	dmin Mar (b) (7)(E)		1 2 12		1.1.1.1.1	A STATE OF THE PARTY OF THE PAR
	and the second s	arrint wight (D) (7)(L)	10/21/16				-
3. Purchase Cardho (7)(E	) (b) (6	), (b) (7)(C)	Date of Purchase:* Amount	SA	4	3999	99
4. All the Above Item	ns Have Been Receive	d and Accepted (Third Party - Canno Telephone Number:	ot be the cardholder or ti/h	71/E1	(b) (	6) (b) (7)	(C)
o) (7)(E), (b)	(6), (b) (7)(C)	HOAC Telephone Number:	Date: R(D)	(/)(⊏),	(a) (	6), (b) (7)(	(0)
u. macountable i ipp							
ate Entered into Su	unflower Assets System	n (SFA):***					
Mandatory Fields		**Mandatory Field for Of	fice Supplies **	*Mandate	ry Fiel	ds for Accoun	table Proper

SSF 4342 (Rev. 11/2014)

Page 1 of 2

# **Payment Confirmation**

Thank you for your payment!

A receipt has been sent to the email on file.

Transaction ID

8818064999

Customer ID

(b) (7)(E)

Cardholder

(b) (7)(E), (b) (6), (b) (7)(C)

Source

Visa ending in

**Amount Paid** 

\$2,999.99

(b) (7)(E)

Invoices

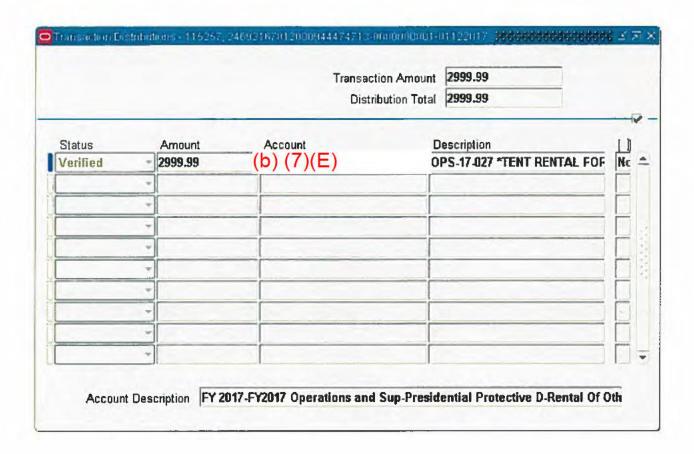
0002011731

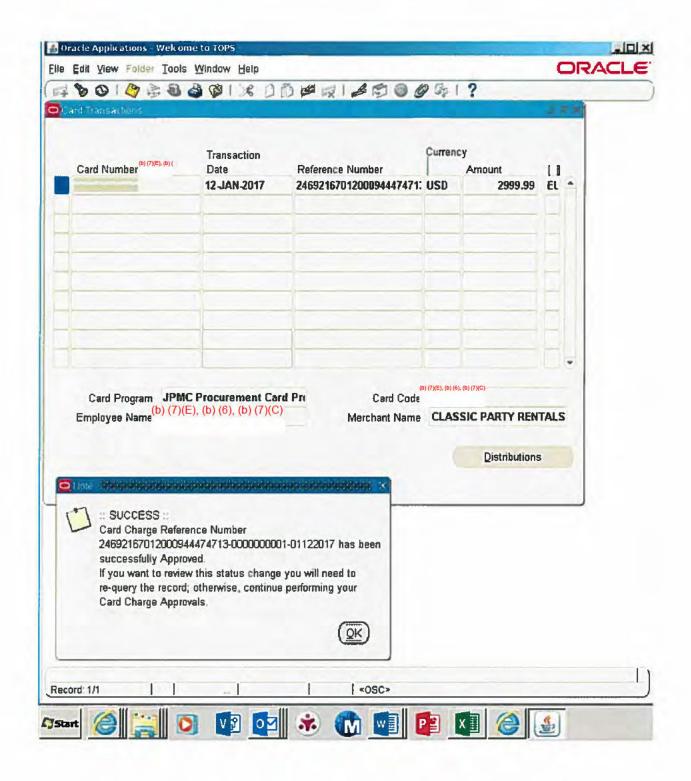
\$2,999.99

Payment

## Rental Products

How can we help?





# DOUBLETREE LOS ANGELES WESTSIDE Obtained with ENTINE A MUCIE A WATER WATER OF THE CONTROL OF THE

CULVER CITY, CA 90230

ACCOUNT DETAIL - PAYMENT SUMMARY

(From 10/27/2016)

REPORT: ARPYMNTSUM

Page: 1

(b) (7) UNITED STATES SECRET SERVICE ATTN:(b) (6), (b) (7)(C), (b) (7)(E)

725 S FIGUEROA ST SUITE (b) (7)(E)

SYSTEM DATE: 10/27/2016

LOS ANGELES

10/27/2016

CA US 90017

Date Description

Amount Payment Method Auth Num

(b) (6), (b) (7)(C), (b) (7)(E) <\$1,264.00> Credit Card 038216

(b) (6), (b) (7)(C), (b) (7)(E)

End of Report

Name & Address

6161 W. Centinela • Culver City, CA 90230 Phone (310) 649-1776 • Fax (310) 649-4411 For reservations across the nation www.doubletree.com or 1-800-222-TREE

**ORIGINAL** 

UNITED STATES SECRET SERVICE

ATTN (b) (6), (b) (7)(C), (b) (7)(E)

725 S FIGUEROA ST SUITE(b) (7)(E)

LOS ANGELES CA 90017

UNITED STATES OF AMERICA

Page: 1

DATE **TAX INVOICE #** Folio#

DESCRIPTION

INVOICE# 38094 INVOICE DATE 10/27/2016 10/27/2016 **CURRENT DATE** YOUR ACCOUNT #

YOUR P/O#

(b) (7)(E)

AMOUNT

(b) (6), (b) (7)(C), (b) (7)(E)

PAYMENT DUE UPON RECEIPT

\$1,264.00

QUESTIONS CONCERNING THIS INVOICE? CALL:(b) (6)

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

### Obtained via FOIA by Judicial Watch, Inc.

### J.P.Morgan

JPMORGAN CHASE BANK NA PO BOX 15918 MAIL SUITE DE1-1404 WILMINGTON DE 19850

MEMO STATEMENT THIS IS NOT A BILL

ACCOUNT NUMBER \_(b) (7)(E), (b) (6), (b) (7)(C)

STATEMENT DATE 01-12-17

NET CHARGES

(b) (7)(E)

(b) (7)(E), (b) (6), (b) (7)(C) (b) (7)(E)

\$E000001\*\*

COMMUNICATION CENTER - PPD PO BOX 6500 ATTN (b) (7)(E), (b) (6), (b) (7)(C) SPRINGFIELD VA 22150-6500

For reconciliation purposes only. Do not send payment.

(b) (7)(E)

AGENCY/ORG ID

ACCOUNTING CODE:

SINGLE PURCHASE LIMIT

AGENCY NAME BILLING OFFICE ID

(b) (7)(E)

DISCRETIONARY CODE

AGENCY/ORG ID: TAX EXEMPT # CYCLE PURCHASE LIMIT:

STATEMENT MESSAGES

Post Tran Date Date Multiple	Reference Number e Records N	Not Responsive	to FOIA Request
CUSTOMER	R SERVICE CALL	ACCOUNT NUMBER	ACCOUNT SUMMARY
1-8/ LOST/STOL 1-8/	CUSTOMER SERVICE CALL 1-888-297-0781  LOST/STOLEN CARDS CALL 1-888-297-0782  TTY/FDD SERVICE CALL 1-800-955-8060	(b) (7)(E), (b) (6), (b) (7)(C)  STATEMENT DATE:  01/12/17	PURCHASES & (b) (7)(E) CASH ADVANCES CREDITS
	SEND BILLING INQUI JPMORGAN CHASE P.O. BOX 2 MAIL SUITE IL ELGIN, IL 60	E BANK NA 015 1-6225	CASH ADVANCE FEE  NET CHARGES  DISPUTE AMOUNT

(b) (7)(E), (b) (6), (b) (7)(C)

(b) (7)(E)

COMMUNICATION CENTER - PPD PO BOX 6500 ATTN (b) (6), (b) (7)(C), (b) (7)(E) SPRINGFIELD VA 22150-6500

ACCOUNT NUMBER

(b) (7)(E), (b) (6), (b) (7)(C)

STATEMENT DATE 01/12/17

Post Tran
Date Date Reference Number Transaction Description
Multiple Records Not Responsive to FOIA Request

01-05 01-04

011736349327

SPECIAL EVENTS RENTAL CHATSWORTH CA SALES TAX: \$0.00 1,630.00

Record Not Responsive to FOIA Request

(b) (7)(E), (b) (6), (b) (7)(C) (b) (7)(E)

COMMUNICATION CENTER - PPD PO BOX 6500 ATTN(b) (7)(E), (b) (6), (b) (7)(C) SPRINGFIELD VA 22150-6500

(b) (7)(E), (b) (6), (b) (7)(C)

STATEMENT DATE 01/12/17

Post Tran Transaction Description Date Date Multiple Records Not Responsive to FOIA Request 01-12 01-12 000944474713 CLASSIC PARTY RENTALS 310-968-4900 CA 2,999.99 -P.O.S.: 000000000000000000 SALES TAX: \$0.00

### Checkout: Review and Submit Requisition

Requisition 485527: Total 8256.00 USD

Created By (b) (6), (b) (7)(C), (b) (7)(E)

DHS/GSA Schedule Number

Creation Date 21-Oct-2016 14:53:50 Description 17-PPD-EPO-003-SLE

Justification Please be advised the vendor able to do to work (Giroux Glass) was not in TOPS and I was unable to get EFS to add the vendor in time. Therefore the

vendor listed on the requisition is Buchanan Glass.

Requisition Attachments

o Buyer  Buyer	21-Oct- 2016 21-Oct- 2016	One- Time One- Time	0	
			0	M
o Buver				Casto
	21-Oct- 2016	One- Time	Ò	Î
o Buyer	21-Oct- 2016	One- Time	0	
o Buyer	21-Oct- 2016	One- Time	0	Î
o Buyer	21-Oct- 2016	One- Time	0	Î
o Buyer	21-Oct- 2016	One- Time	0	
o Buyer	21-Oct- 2016	One- Time	0	Î
	Buyer Buyer Buyer	2016  Buyer 21-Oct- 2016  Buyer 21-Oct- 2016  Buyer 21-Oct- 2016  Buyer 21-Oct- 2016	2016 Time  21-Oct- One- 2016 Time  21-Oct- One- 2016 Time  21-Oct- One- 2016 Time  21-Oct- Time  21-Oct- One- 2016 Time  21-Oct- One- 2016 Time	2016 Time  Displayer 21-Oct- One- 2016 Time

Requester (b) (6), (b) (7)(C), (b) (7)(E)

Item Number

Need-By Date 23-Oct-2016 00:00:00

PPD-PRES PROT Deliver-To Location DIV

Destination Type Expense

OTHER CONTRACTUAL Supplier BUCHANAN Category SERVICES-Miscellaneous **GLASS COMPANY** Supplier Site 91205BUCHANAN **Contractual Services** P-Card Used Supplier Contact Taxable No Contact Phone Supplier Item POP Start POP End Identifier / SSPN D=Deob F=Future O=Other Total Line Amount **Billing Information** USSGL Project Task Transaction Expenditure Expenditure Expenditure Charge **Number Number Code** Organization Item Date Account Type Percent 100 8256.00 Total

Copyright (c) 2006, Oracle. All rights reserved.



## GIROUX GLASS, INC.

Invoice

850 W Washington Blvd, Suite 200, Los Angeles, CA 90015

Date: 10/31/2016

Phone(213)747-7406 Fax(213)747-8778

Invoice No.: 4917

License #: 630124

Bill to: U.S. SECRET SERVICE

Service

Service at: (b)(7)(E)

P.O. BOX 6500

SPRINDFIELD, VA 22150

Customer#: USS001

Description (D) ( / )(上)

Terms: Net 30

Reference: Work Order

34077

PO Number:

Salesman:(b) (6), (b) (7)(C)

Description

Proposal #102016-01JM

(b) (7)(E)

Se<sub>6</sub>(b) (6), (b) (7)(C), (b) (7)(E)<sub>onsite</sub>

Final Billing

8,256.00

PPINEC OTNOV-16 PM02:33

DA'

TAI

OC 25209 Receipt#177839

Total Due:

8,256.00

NOTICE: "Under the Mechanics' Lien Law (California Code of Civil Procedure, Section 1181 et seq.), any contractor, subcontractor, laborer, supplier, or other person who helps to improve our property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer, or supplier remains unpaid."

We certify that all labor & materials have been paid in full.





Shop | Requisitions | Receiving | Shopping Cart | Home | Logout | Preferences | Help |
Copyright (c) 2006, Oracle. All rights reserved.

Privacy Statement

From: (b) (6), (b) (7)(C), (b) (7)(E) FMD)

Sent: Sunday, December 04, 2016 11:42 AM

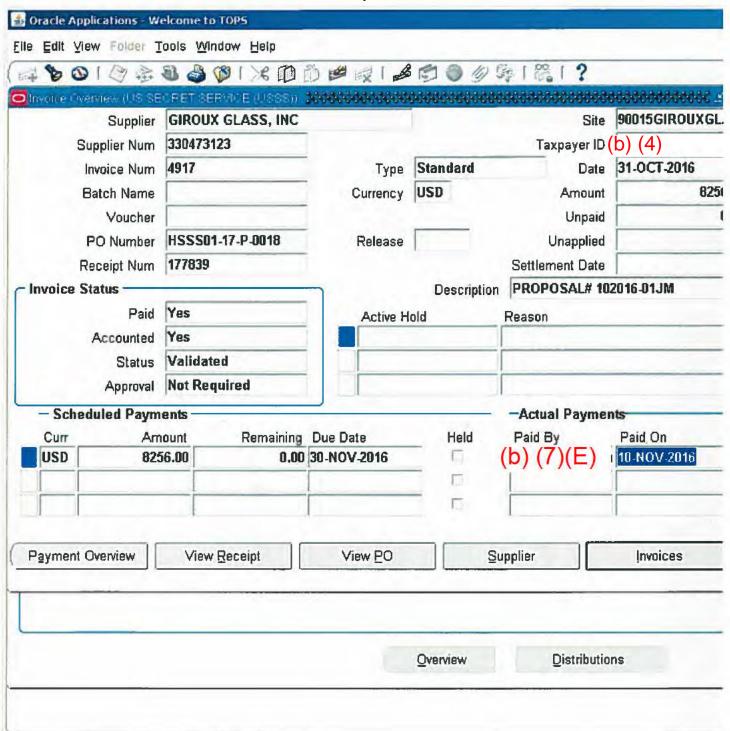
To: (b) (6), (b) (7)(C), (b) (7)(E)(PPD)
Cc: CTR)

Subject: PAID: Giroux Glass Invoice for Payment (HSSS01-17-P-0018)

This was paid on 11/10/16 via EFT.

### (b) (6), (b) (7)(C), (b) (7)(E)

Deputy Chief – Financial Payments Branch Financial Management Division United States Secret Service (b) (6), (b) (7)(C), (b) (7)(E)



----Original Message-----From: (b) (6), (b) (7)(C), (b) (7)(E) (PPD)

Sent: Monday, November 28, 2016 11:57 AM

To: approvedinvoices

Cc(b) (6), (b) (7)(C), (b) (7)(E) (PPD); (b) (6), (b) (7)(C), (b) (7)(E) PPD)

Subject: Giroux Glass Invoice for Payment (HSSS01-17-P-0018)

Good Morning,

Attached please find an approved invoice from Giroux Glass in the amount of \$8256.00. This invoice is for contract # HSSS01-17-P-0018 and has been received under receipt # 177839.

Please let me know if there are any questions.

Thank you

(b) (6), (b) (7)(C), (b) (7)(E)

Budget Coordinator
United States Secret Service
Presidential Protective Division
Direct (b) (6), (b) (7)(C), (b) (7)(E)
Main Fax - (b) (7)(E)

----Original Message-----

From: DoNotReply@usss.dhs.gov [mailto:DoNotReply@usss.dhs.gov]

Sent: Monday October 09, 2000 9:41 PM (b) (6), (b) (7)(C), (b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(E)

(PPD) · @usss.dhs.gov>

Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:

Device Name: PPD-003

For more information on Xerox products and solutions, please visit http://www.xerox.com

		OF	RDER FOR S	UPPLIES OR SE	RVICES				P	AGE OF PAG		
IMPORTANT	Mark all pac	kages and papers with	contract and/or	order numbers					1		2	
I DATE OF OR	IDER 2.	CONTRACT NO. (If any)						6. SHIPTO	-	m		
11/07/20	116				E. NAME C	F CC	ONSIGNEE					
3 ORDER NO HSSS01-1	17-P-001	В	4 REQUISITION 485527	ireference no	17TH&F	EN	N AVE NW PPD	b) (7)(E) <sub>AS</sub>	H20502			
PRO-PROC	CUREMENT CATIONS RAY LANE	CENTER (PRO)			PRESID	ND NB	PENN AVE NW TIAL PD (7)(E)					
	TON DC 2	0223			a CITY WASHIT	NGT	NO		e. 5		C006	
7 70:					1 SHIP VIA							
NAME OF CO	ONTRACTOR GLASS, I	NC				-	8 17	PE OF ORDER				
COMPANY N	AME	95-15	47010-0730	700	IX A PUR	CHA	se		D DEL	IVERY		
850 W WASHINGTON BLVD #200					REFEREN	REFERÊNCE YOUR Exce				Except for billing instructions on the everse, this delivery order is subject to instructions contained on		
I. CITY			I - over	TE 1 ZIP CODE	end condition	OFIS S	the following on the terms Iss specified on both sides of cor			this side only of this form and is Issued subject to the larms and conditions of the above-numbers		
OS ANGE	LES		e STAT	90015			slivery as indicated.	contract	MURCL			
ACCOUNTIN	IG AND APPRO	PRIATION DATA			10. REQUIS	Smo	NING OFFICE					
See Sche		ON (Check appropriate b	a-(-a))		(b) (7)(E)	, (b	o) (6), (b) (7)(C)		1 40 50	POINT		
B SMALL		OTHER THAN SMALL g. WOMEN OWNE	C DISADY	ESS (WOSB)	NOMEN-OWNED h. EDWOSB		w HUBZone			nation		
		13. PLACE OF		14. GOVERNMENT B	A. NO	-7	15 DELIVER TO FOR	PO:NT	16 DE	COUNT TERM	AS	
Destination Destination							10/23/2016	23/2016				
				17. SCHEOULE	(See reverse for R	lejeci	tiona)	5 3 2 3				
ITEM NO.			OR SERVICES		QUANTITY ORDERED I	JINIT (d)	UNIT PRICE (e)		לוועד ס		CCEPTED (9)	
11	(b) (	ad	8: TO\S?\S	19. GROSS SHIPPIN	IG WEIGHT		20 INVOICE NO				[17(6)	
						1					Cant	
				21 MAIL INVOICE TO							pages)	
	S. NAME	COM	MUNICATIO	NS CENTER (FI	MD)	)			6.00		1	
-		****	N: COMML	& GOVT PAYM	ENTS		3Â30. 32	1.42				
SEE BILLING HSTRUCTIONS ON REVENSE	a STREET A	Р.	O. BOX 65	00							GRAHI	
NSTRUCTIONS		Р.	O. BOX 65	00								
VITRUCTIONS	(er P D Bex)	F	35: 3330:30	Down to be a second	R STATE	- 1	e ZIP CÇCE	<b>58,25</b>	6.00		GRAN	
NSTRUCTIONS	(er P D Bex)	F	35: 3330:30	Down to be a second		- 1	22150	<b>58, 25</b>	6.00		GRAN	
ON REVERSE  22. UNITED 1	C CITY SPRI	NGFIELD (b)	35: 3330:30	(7)(C), (b		- 1	A STATE OF THE STA				GRAN	
NSTRUCTIONS ON REVERSE 22. UNITED 1	c City SPRI	NGFIELD (b)	35: 3330:30	Down to be a second		- 1	22150	C), (b) (7)(E	)		GRAN	

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION						PAGE NO 2	
	VT: Mark all packages and papers with contract and/or order numbers.						
DATE OF OF 11/07/2	RDER CONTRACT NO.			ORDER	01-17-P-0018		
ITEM ND.	SUPPLIES/SERVICES (b)	OUANTITY U ORDERED (c) (	NIT	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
<del>(-</del> /		1	_	(0)		797	
0001	(b) $(7)(8$	$\equiv$			8,256.00		
	The total amount of award: \$8,256.00. The obligation for this award is shown in box 17(i).						
	·						
	3.7						
		<i>S</i> ?					
10						6	
UTHORIZED	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) FOR LOCAL REPODUCTION	>			\$8,256,00	AL, FDRM 346 (% 470)	

OPTIONAL FORM 348 (Rev. 47008) Promised by QSA FAR (46 CFR) \$3 212(1)



Accepted by:

# GIROUX GLASS, INC.

850 Washington Blvd. Sre. 200 Los Angeles, CA 90015 Phone: (213) 747-7406 Fax: (213) 747-8778

7145 W. Post Road Las Vegas, NV 89113 Phone: (702) 889-0660 Fax: (702) 889-0330

1795 Riverview Dr. San Bernardino, CA 92408 Phone: (909) 799-5600 Fax: (909) 799-5511

	PROPOSAL
o) (6), (b) (7)(C)	(b) (7)(E)
Salesman/ Estimator:	Job:
U.S. Secret Service (b) (6), (b) (7)(C), (b) (7)(E)	(b) (7)(E)
Proposal #102016-01JM	Addless:
Cost \$ 8,256.00  (b) (7)(E)  Please read Terms & Conditions page	
during normal business hours. To process payment license. A fee of 2.3% for Mastercard and Visa and EXCLUSIONS: No cleaning or protection of glass damage to our work caused by others; no demolition	ngements are made with Giroux Glass, Inc. / All work is to be of swith a credit card, we need copy of the card holders driver's a fee of 2.5% for American Express applies. Sor aluminum; no coverage of breakage other than our own, or n unless otherwise noted. Anything not listed above. ithin 30 days, and will not become a contract until accepted by
(b) (6)	m 1 0 1 00 0016
Submitted by:	Thursday, October 20, 2016  Date:

Date:

### TERMS & CONDITIONS

- 1.) When handling customer's existing hardware and/ or glass, Giroux Glass, Inc. shall not be held liable for damage that may occur.
- 2.) Door adjustments and caulking repairs do not carry a warranty.
- 3.) Permits, bonds, shop drawings and/ or structural calculations are not included in proposal unless stated in description.
- 4.) Customer shall remove any obstruction(s) to the work area, prior to commencement of job.
- 5.) Additional work not described on original work order must be approved by authorized Giroux Glass, Inc. personnel.
- 6.) Customer must provide glass specifications in order to best match existing conditions, within industry tolerance, for breakage replacement request, with full knowledge there is no guarantee of exact replication achieved from mass production during the glass manufacturing process.
- 7.) Oversized glass may contain minor defects, blemishes, distortions and/ or bows due to tempering process as typical with glass industry standards.
- 8.) "Acts of Nature" (e.g. natural disasters) are not covered under warranty.

By signing below you agree to the terms and conditions described herein.				
Accepted by:	Date:			
Printed Name:				

### REQUISITION CHECKLIST FOR NEW PROCUREMENTS/IAAs

1) Use this "New Procurements" checklist for new procurements and IAAs ONLY, including orders against USSS contracts/BPAs with HSSS01 numbers. Do NOT use this checklist for award modifications; use the "Modifications" checklist (blue tab at bottom of spreadsheet) instead. 2) After completing the fields in gray, this checklist will automatically provide a list of the required documents specific to this procurement. Include the

completed Required Supporting Documents with the purchase requisition (PR), Your contract specialist may request additional documentation as needed. Failure to do so will cause a delay in awarding the procurement.

3) Follow your business unit's Standard Operating Procedures (SO		(s) of documents.
	ALL FIELDS IN GRAY***	
	TIONER INFORMATION (b) (6),	(b) (7)(C), (b) (7)(E)
Requisitioner Name		
Requisitioner Phone Number	(b) (6	5), (b) (7)(C), (b) (7)(E)
Responsible Organization/Unit		PPD
Requisition (PR) # (or TBD)		485527
End-User/Program Point of Contact (if different from Requisitioner)	(b)	(8), (b) (7)(C), (b) (7)(E)
If You Need Assistance With This Checklist, Your Responsible PRO Branch Chief is:	(b) (7)(E), (b) (6), (b) (7)(C)	-Investigations and Administration Acquisition Branch (PIB)
The stage of the s	ASE INFORMATION	olerch (S.C.)
		VE
SUMMARY OF WHAT IS BEING PROCURED -Tell PRO, succinctly, what this PR is all about	The USSS has a requirement fo(b) (7)(E)	,(E)
IS THIS <u>PREDOMINANTLY</u> FOR A SERVICE, SUPPLY OR EQUIPMENT?		SERVICE
IN YOUR MARKET RESEARCH, HAVE YOU FOUND WHETHER THIS SERVICE OR SUPPLY IS COMMERCIALLY AVAILABLE? NOTE: Most USSS procurements are COMMERCIAL	CC	OMMERCIAL
IN YOUR MARKET RESEARCH, HAVE YOU FOUND ANY EXISTING STRATEGIC SOURCING CONTRACTS ("CONTRACT VEHICLES") THAT COULD BE USED?		NO
- WHICH STRATEGIC SOURCING CONTRACT?	No Contr	act Vehicles Found
<ul> <li>WILL YOU REQUEST A WAIVER FROM USING THIS CONTRACT VEHICLE? (DHS Contracts ONLY)</li> </ul>	2.466.5	
IS THIS A MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (MIPR), INTER-AGENCY AGREEMENT (IAA) INCLUDING AN ORDER AGAINST A GSA CONTRACT >= \$500,000, or INTERAGENCY FINANCIAL TRANSACTION?		NO
- WHICH AUTHORITY ARE YOU USING?		N/A
<ul> <li>IS THIS AN INTERAGENCY FINANCIAL TRANSACTION, i.e. using only Federal employees, not contrators, or obtaining items directly from another Federal agency?</li> </ul>		NO
PRODUCT SERVICE CODE (PSC) -For Supplies or Equipment, select "SUPPLY/EQUIPMENT"; for Services, select the PSC; for Interagency Financial Transactions, select "REIMBURSABLE"		N093
WILL THIS BE A FIRM-FIXED PRICE AWARD?  -If NO, consult with PRO regarding your acquisition approach		YES
WOULD (COULD) THIS REQUIRE SECURITY CLEARANCES, EITHER FOR THE CONTRACTOR'S FACILITY OR FOR ITS PERSONNEL, OR CLEARED FED. EMPLOYEES? NOTE: This is asking about CLEARANCES not FACILITY ACCESS		NO
WOULD (COULD) DISCLOSURE OF THE AGENCY'S NEEDS, BY PRE- OR POST-AWARD PUBLICIZING ("SYNOPSIS") COMPROMISE NATIONAL SECURITY OR CREATE A SIGNIFICANT SECURITY RISK?		NO
DO YOU NEED TO LIMIT COMPETITION, e.g. brand name, sole source, etc.?  If Interagency Financial Transaction, select "N/A: REIMBURSABLE"		NO
IS THIS FOR ELECTRONIC INFORMATION TECHNOLOGY (EIT)?		NO

WOULD (COULD) THE CONTRACTOR BE TASKED WITH DESIGNING, DEVELOPING, OR OPERATING A SYSTEM OF RECORD (SORN) CONTAINING SENSITIVE PERSONALLY IDENTIFIABLE INFORMATION (PII) OF HAVE ACCESS TO SENSITIVE INFORMATION AND/OR WHERE INFORMATION SYSTEMS ARE USED TO INPUT, STORE, PROCESS, OUTPUT, AND/OR TRANSMIT SENSITIVE INFORMATION? See page 5 of hyperlinked document for a list of items that are always Sensitive PII	NO		
DURING A CONTINUING RESOLUTION (CR), applicable to BASE FUNDS ONLY, ARE THE FOLLOWING CONDITIONS MET?  Are the services/supplies 1) needed for the continuation of on-going critical functions, are they 2) necessary for normal operations, and 3) did Congress appropriate funds for them last fiscal year?	N/A: These funds are not subject to CR or CR not in effect		
TOTAL ANTICIPATED AWARD VALUE (INCLUDING OPTIONS)		\$8,265.00	
SERVICES: Option to Extend the Term (FAR 52.217-9) -NOTE: Only include option periods if funds are likely to be committed in the option years, i.e. after having obtained assurances from BUD; the Govt. must deal in good faith and may not require offerors to provide pricing for option periods if there is no reasonable expectation that the options will actually be exercised	Base Period	No Options	
SUPPLIES: Option for Add'l Quantities (FAR 52.217-7) -NOTE: Only include option quantities if funds are likely to be committed for those additional quantities, i.e. after having obtained assurances from BUD; the Govt. must deal in good faith and may not require offerors to provide pricing for option quantities if there is no reasonable expectation that the options will actually be exercised	Original Order Quantity	No Optional Quantities	
INCUMBENT/CURRENT CONTRACTOR NAME			
INCUMBENT/CURRENT AWARD NUMBER	HSSS01-		
UPON RECEIPT BY PRO OF THE PURCHASE REQUI ALL REQUIRED DOCUMENTATION (BELOW), THE ES PROCUREMENT ADMINISTRATIVE LEAD TIME (PAL' DAYS, IS:	STIMATED	20	
The estimated PALT of PALT reflects the number of	oes not include ultimate		
Is start of performance or delivery absolutely needed in fewer days than the PALT days noted above? Is a lapse in coverage possible if PALT is strictly adhered to? If so, indicate the date by which performance needs to start or by which delivery must occur and provide a brief justification>	10/23/2016	(b) (7)(E)	

REQUIRED SUP	Delli della delle prophie della della		
Upload this checklist and the	Required?	Date Rec'd in PRO? (FOR PRO USE ONLY)	NOTES
Continuing Resolution (CR) Determination Copy of Contracting Officer's Representative (COR) Certification -NOTE: Contracting Officer may appoint a COR even if not required on a case-by-case basis; oversight of a COR and/or PM, even for interagency financial transactions not resulting in a contract, may be in the best interest of the USSS	NO NO		All actions subject to CR regardless of value.  All actions greater than \$150,000. Level It COR required at a minimum, and High Risk acquisitions (Time & Materials and cost-type contracts) require Level III COR Certification. Interagency financial transactions must ensure proper oversight, for which a COR may be best suited but is not appointed by PRO.
Formal Market Research/Market Research Report Template -NOTE: Why are you buying what you are buying? Who produces what it is you want? What competiting technologies exist, if any? How do you know?	NO		Greater than or equal to \$150K, except for interagency financial transactions. May include Requests for Information (RFIs), industry conferences, site visits with PRO personnel, querying small businesses, and a CO-lead integrated procurement team (IPT). HSAM 3010.001(f).
Informal Market Research -NOTE: Why are you buying what you are buying? Who produces what it is you want? What competiting technologies exist, if any? How do you know?	YES		Requisitions totalling less than \$150K should include internet research, historical data (if available), and any other relevant information to establish Government's need.
Statement of Work (SOWs)/Description of Requirements -NOTE: Specifications should not be created by contractors; doing so may result in a conflict of interest leading to disqualification of contractor(s) from participating in competition	YES		All PRs, regardless of value; degree of complexity to be discussed with contract specialist.
Copy of Interagency Agreement	NO		Required for Assisted Acquisition, encouraged for Direct Acquisition; required for Interagency Financial Transactions (retained by FMO)
Checklist for Sensitive Information	NO		All service contracts for which a contractor will have access to sensitive information and/or where information systems are used to input, store, process, output, and/or transmist sensitive information, unless addressed in a written AP.
Acquisition Planning Forecast System (APFS) Record - Advanced Planning http://apfs.dhs.gov	NO		Greater than \$150K, excluding sensitive/classified contracts MIPRs/IAAs, interagency financial transactions, and awards against single-award BPA/IDIQ (Consult PRO)
Affirmative Statement Regarding Acquisition Planning	YES		When an AP is not required, i.e. less than \$10M, acquisition planning is still required, not required for interagency financial transactions
Streamlined Acquisition Plan (SAP)	NO		If firm-fixed price (FFP) and greater than or equal to \$10M, or if NOT FFP and greater than \$150K
Acquisition Plan, Formal (AP)	NO		All Major System Acquisitions, generally equal to or greater than \$50M
DD 254 / Security Classification Guide Review -NOTE: For actions resulting in contracts/orders with contractors: if DD 254s are needed, one must be generated for 1) the solicitation phase, 2) the award itself, 3) any modifications that extend the period of performance, and 4) upon contract closeout; For actions resulting in interagency financial transactions: SCD must review the applicable SCG prior to dissemination to other federal agencies	NO		For actions resulting in contracts/orders with contractors (even for direct or assisted acquisition): Contact (b) (7)(E) '@usss.dhs.gov (SCD/ISB) prior to submitting PR if classified requirements or facility/personnel clearances are required or reasonably anticipated. Note: DD254s require corresponding Security Classification Guides (SCG); if a SCG does not exist for this requirement, it cannot be marked classified!  For actions resulting in interagency financial transactions (reimbursable): Contact (b) (7)(E) (Busss.dhs.gov (SCD/ISB) prior to submitting PR if classified requirements or cleared federal employees are required or reasonably anticipated.
Synopsis Exception Memorandum  -Memorandum must cile the following authorities: FAR 5.202(a)(1)  (Pre-award) and FAR 5.301(b)(1) (Post-award).	NO		Requesting Activity's SAIC must provide the Contracting Officer with a written request not to synopsize along with an applicable Security Class Guide (SCG), subject to concurrence by the PRO Head of Contracting Activity (HCA) Awards less than \$25,000 and orders off previously synopsized strategic sourcing vehicles are not synopsized

Section 508 Compliance Data -NOTE: Exceptions to the application of Section 508, e.g. Backoffice Exception, will require approval by the Section 508 Coordinator prior to PR creation	NO	Required for all Electronic and Information Technology (EIT) PRs
Determination of Best Procurement Approach (Formerly Analysis of Alternatives (AoA))	NO	MIPRs/IAAs; GSA orders greater than \$550,000 and all GWAC/MAC orders. An Economy Act Determination, if applicable, will be created by PRO; Interagency Financial Transactions will require a separate Economy Act Determination (or more specific authority) in consultation with FMD/PRO
Ind. Govt. Cost Estimate (IGCE): -NOTE: IGCE are to be independent; vendor estimates may help in creating the IGCE, but relying too heavily on contractors may result in their disqualification due to conflicts of interest.	NO	Greater than or equal to \$150K; otherwise, provide estimated costs based on informal market research, e.g. online searches, catalogs, historical pricing. Do not rely solely on vendor estimates
Justification and Approval: JOFOC, LSJ, or Fair Opportunity Exception	NO	Must be supported with Market Research and documented rationale for restricting competition/seeking brand name items. J&As >\$150,000 require LEG review
Balanced Workforce Assessment Tool (BWAT) OR Long Form Assessment of Contractor Support Services/Inherently Govt'l Function for SENSITIVE or CLASSIFIED contracts	МО	All services greater than or equal to \$150K unless exempt or performed as reimbursable work under an interagency financial transaction, Note: Greater than \$500K requires legal concurrence
Balanced Workforce Assessment Tool (BWAT) Exemption Notice	NO	All exempt services greater than or equal to \$150K, unless performed as reimbursable work under an interagency financial transaction
Short Form Assessment of Contractor Support Services/Inherently Govt'! Function	YES	All <u>services</u> less than \$150K, unless performed as reimbursable work under an interagency financial transaction
Information Technology Acquisition Review (ITAR)	NO	All IT requirements equal to or greater than \$2.5M
Evaluation Criteria/Trade-Off Factors and List of Evaluators for the Evaluation Team -NOTE: Common factors are: Technical Approach (required), Corporate Experience, Past Performance (generally always required), Key Personnel, Staffing, Management, and Price (required)	NO	Greater than or equal to \$150K (except for MIPRs/IAAs, which do not require Eval. Crit./Factors), if not provided, specialist will infer agreement to the following: Lowest Price Technically Acceptable (LPTA), i.e. Govt. will award to the lowest priced offeror meeting or exceeding requirements
Budget Point of Contact (POC) for Servicing Agency, to include Name, Phone, and Email	NO Sign 5.0 May 2016	MIPR/IAA Only

Version 5.0, May 2016

Report problems with this tool.

Acquisition planning was coordinated with the contracting officer and appropriate subject matter
experts and completed on10/_21/2016 with all parties in agreement as to the
acquisition strategy to use.
The intended acquisition strategy is:
Firm Fixed Price.
o) (6), (b) (7)(C), (b) (7)(E)
Requisitioner/Subject Matter Expert
Contracting Officer

### ASSESSMENT OF CONTRACTOR SUPPORT SERVICES

Greater Than Micro-Purchase Level (\$3,000) but Less Than SAT (\$150,000)



### FINDINGS

### The requesting activity finds that contractor functions under this requirement will not involve the following:

- The direct conduct of criminal investigations;
- The control of prosecutions and performance of adjudicatory functions other than those relating to arbitration or other methods of alternative dispute resolution;
- The command of military forces, especially the leadership of military personnel who are members of the combat support, or combat service support role;
- Combat
- Security provided under any of the circumstances set out below. This provision should not be interpreted to preclude contractors taking action in self-defense or defense of others against the imminent threst of death or serious injury
  - security operations performed in direct support of combat as part of a larger integrated armed (a)
    - force
  - security operations performed in environments where, in the judgment of the responsible Federal official, there is significant potential for the security operations to evolve into combat. Where the U.S. military is present, the judgment of the military commander should be sought regarding potential for operations to evolve into combat; or,
  - civilians, or military units) that have become engaged in combat.
- The conduct of foreign relations and the determination of foreign policy,
  - The determination of agency policy, such as determining the content and application of regulations;
- The determination of budget policy, guidance, and strategy.

  The determination of Federal program priorities or budget requests;
- The selection or non-selection of individuals for Federal Government employment, including interviewing of individuals for employment
- The direction and control of Federal employees,
- The direction and control of intelligence and counter-intelligence operation
- The approval of position descriptions and performance standards for Federal employees;
  The determination of what Government property is to be disposed of and on what terms (although an agency may give contractors authority to dispose of property at prices within specified ranges and subject to other reasonable conditions deemed appropriate by the agency);

  - In Federal procurement activities with respect to prime contracts:

    (a) the determining of what supplies or services are to be acquired by the government (although an agency may give contractors authority to acquire supplies at prices within specified ranges and subject to other reasonable conditions deemed appropriate by the agency) participating as a voting member on any source selection boards;

    - approving of any contractual documents, including documents defining requirements, incentive plans, and evaluation criteria.
    - idi determining that prices are fair and reasonable;
    - awarding contracts. (c)
    - (1) administering contracts (including ordering changes in contract performance or contract quantities, making final determinations about a contractor's performance, including approving award fee determinations or past performance evaluations and taking action based on those evaluations, and accepting or rejecting contractor products or services).
    - terminating contracts; determining whether contract costs are reasonable, allocable, and allowable;
    - (0) participating as a voting member on performance evaluation boards;
    - election of grant and cooperative agreement recipients including:
    - approval of agreement activities,
    - (b) negotiating scope of work to be conducted under grams/cooperative agreements;
    - negotiating scope of work to be conducted under grants/cooperative agreements; or,
- performance monitoring
- The approval of agency responses to Freedom of Information Act requests (other than routine responses that, because of statute, regulation, or agency policy, do not require the exercise of judgment in determining whether documents are to be released or withheld), and the approval of agency responses to the administrative appeals of detuals of Freedom of Information Act requests.

  The conduct of administrative hearings to determine the eligibility of any person for a security clearance, or involving actions that affect matters of personal reputation or eligibility to participate in government.
- The approval of Federal licensing actions and inspections;
- The collection, control, and disbursement of fees, royalties, duties, fines, taxes and other public funds, unless authorized by statute, such as title 31 U S C 952 (relating to private collection contractors) and title 31 U.S.C. 3718 (relating to private attorney collection services) This does NOT include
  - collection of fees, fines, penalties, costs or other charges from visitors to or patrons of mess halls, post or base exclusing concessions, national parks, and similar entities or activities, or from other persons, where the amount to be collected is predetermined or can be readily calculated and the funds collected can be readily controlled using standard cash management techniques, and routine voucher and invoice examination,
- The control of the Treasury accounts.
- The administration of public trusts,
- The drafting of official agency proposals for legislation, Congressional testimony, responses to Congressional correspondence, or responses to audit reports from an inspector general, the Government Accoumability Office, or other Federal audit entity, nor,
- Representation of the government before administrative and judicial tribunals, unless a statute expressly authorizes the use of attorneys whose services are procured through contract.

### DETERMINATION

Based upon the above findings, the requesting activity determines:

- 1) that no inherently governmental functions are being performed, or will be performed, as part of the contract's/order's services;
- special consideration has been given to using, on a regular basis, Federal employees to perform new functions as well as functions that are performed by contractors and that could be performed by Federal employees pursuant to section 736 of the (6) (h) (7)(C) (h) (7)(F)

Requesting Pictivity	Date
Contracting Officer Concurrence	Date

Informal Market Research

For

(b) (7)(E)

**Historical Contract Data:** 

(b) (7)(E)

### UNITED STATES GOVERNMENT

# Memorandum

U. S. SECRET SERVICE

FILE: 306.000

DATE: October 21, 2016

REPLYTO

ATTN OF: SAIC - Presidential Protective Division

SUBJECT: Request for an Emergency Purchase Order to Obtain Services(b) (7)(E)

(b) (7)(E)

то: Branch Chief - Procurement Division

The Presidential Protective Division (PPD) is requesting an Emergency Purchase Order (EPO)(b) (7)(E)

(b) (7)(E)

# (b) (7)(E)

Due to the short notice of this requirement and the cost, we will need an Emergency Purchase Order to expedite this purchase request.

Should you have any questions or require any additional information, please contact Liaison & Administrative Manager, (b) (6), (b) (7)(C), (b) (7)(E) or Site Advance Agent(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

Fiscal Year 2017 Continuing Resolution
Determination (To be attached to Requisitions / Purchase Requests)

Requesting Division / Office		PPD		
Requisition / Pu	rchase Reques	st No.: 485527		
b) (7)(E)	The second second			
Sstimated Total Deptions:		of Requirement, inclusive of all		
FY 2017	\$8,	256.00		
Total Options "Out Year(s)		0.00 =		
Total:	s 8,	256.00		
he normal continuongress appropria  (6), (b) (7)(C), (b)  ame of Supervisor	uation of an ated funds fo	t referenced above is needed for on-going function for which or in Fiscal Year 2016.		
) (6), (b) (7)(C), (b) (7)(E)	PPO/10/211	/16		
ignature of Superv	isory Level Tr	ndividual of Division / Office & Dat		



10740 Wilshire Blvd, at Selby Avenue Los Angeles, CA 90024

T: 310.475.8711 F: 310.475.5220 R: 800.472.8556

www.hotelpalomar-beverlyhills.com

**Group Folio Detail** 

USSS(b) (7)(E) OCTOBER 2016

Room Number:
Daily Rate: 0.00
Room Type: PERM

No. of Guests: 0 / 0

ARRIVAL	DEPARTURE CREDIT C	ARD RA	ATE PLAN CATEG	ORY ACCOUNT
10/19/16	10/31/16 (b) (7)(E)	XG	GOV GGOV	(b) (7)(E)
DATE	DESCRIPTION	NOTES		AMOUNT

(b) (6), (b) (7)(C), (b) (7)(E)

**CONTINUED ON NEXT PAGE** 





10740 Wilshire Blvd. at Selby Avenue Los Angeles, CA 90024

T: 310.475.8711 F: 310.475.5220 R: 800.472.8556

www.hotelpalomar-beverlyhills.com

**Group Folio Detail** 

USSS (b) (7)(E) OCTOBER 2016

Room Number:
Daily Rate: 0.00
Room Type: PERM

No. of Guests: 0 / 0

ARRIVAL	DEPARTU	RE CREDIT CARD		RATE PLAN	CATEGORY	ACCOUNT
10/19/16	10/31/16	(b) (7)(E)		XGOV	GGOV	(b) (7)(E)
DATE	DES	CRIPTION	NOTES			AMOUNT

(b) (6), (b) (7)(C), (b) (7)(E)

**CONTINUED ON NEXT PAGE** 





10740 Wilshire Blvd, at Selby Avenue Los Angeles, CA 90024

T: 310.475.8711 F: 310.475.5220 R: 800.472.8556

www.hotelpalomar-beverlyhills.com

**Group Folio Detail** 

USSS - (b) (7)(E) OCTOBER 2016

Room Number:
Daily Rate: 0.00
Room Type: PERM
No. of Guests: 0 / 0

ARRIVAL	DEPARTURE CREDIT CARD	RATE PLAN	CATEGORY ACCOUNT
10/19/16	10/31/16 (b) (7)(E)	XGOV	GGOV (b) (7)(E)
DATE	DESCRIPTION	NOTES	AMOUNT

(b) (6), (b) (7)(C), (b) (7)(E)

**CONTINUED ON NEXT PAGE** 





10740 Wilshire Blvd, at Selby Avenue Los Angeles, CA 90024

T: 310.475.8711 F: 310.475.5220 R: 800.472.8556

www.hotelpalomar-beverlyhills.com

**Group Folio Detail** 

USSS -(b) (7)(E) OCTOBER 2016

Room Number:
Daily Rate: 0.00
Room Type: PERM

No. of Guests: 0 / 0

ARRIVAL	DEPARTU	RE CREDIT CARD		RATE PLAN	CATEGORY	Y ACCOUNT
10/19/16	10/31/16	(b) (7)(E)		XGOV	GGOV	(b) (7)(E)
DATE	DES	CRIPTION	NOTES			AMOUNT

(b) (6), (b) (7)(C), (b) (7)(E)

**CONTINUED ON NEXT PAGE** 





USSS - (b) (7)(E) OCTOBER 2016

Find us on Facebook www.facebook.com/palomar.losangeles 10740 Wilshire Blvd. at Selby Avenue Los Angeles, CA 90024 T: 310.475.8711

F: 310.475.5220 R: 800.472.8556

www.hotelpalomar-beverlyhills.com

**Group Folio Detail** 

**Room Number:** 

Daily Rate: 0.00 Room Type: PERM

No. of Guests: 0 / 0

ARRIVAL	DEPARTUR	E CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/19/16	10/31/16	(b) (7)(E)	XGOV	GGOV	(b) (7)(E)
DATE	DESC	POIDTION	NOTES		AMOUNT

**OTHER** OTHER CHARGES (b) (7)(E), (b) (6), (b) (7)(C) 10/31/16

VISA

Sub Total: (\$24,840.00)

(b) (7)(E), (b) (6), (b) (7

**CONTINUED ON NEXT PAGE** 



10740 Wilshire Blvd, at Selby Avenue Los Angeles, CA 90024

T: 310.475.8711 F: 310.475.5220 R: 800.472.8556

www.hotelpalomar-beverlyhills.com

**Group Folio Detail** 

USSS - (b) (7)(E) OCTOBER 2016

Room Number:

Daily Rate: 0.00 Room Type: PERM No. of Guests: 0 / 0

ARRIVAL	DEPARTUR	RE CREDIT CARD	R	RATE PLAN	CATEGORY	ACCOUNT
10/19/16	10/31/16	(b) (7)(E)	X	KGOV	GGOV	(b) (7)(E)
DATE	DESC	CRIPTION	NOTES			AMOUNT

(b) (6), (b) (7)(C), (b) (7)(E)

**CONTINUED ON NEXT PAGE** 





10740 Wilshire Blvd, at Selby Avenue Los Angeles, CA 90024 T: 310 475 8711

T: 310.475.8711 F: 310.475.5220 R: 800.472.8556

www.hotelpalomar-beverlyhills.com

**Group Folio Detail** 

USSS - (b) (7)(E) OCTOBER 2016

Room Number: Daily Rate: 0.00 Room Type: PERM

No. of Guests: 0/0

ARRIVAL	DEPARTURE	CREDIT CARD		RATE PLAN	CATEGORY	ACCOUNT
10/19/16	10/31/16	(b) (7)(E)		XGOV	GGOV	(b) (7)(E)
DATE	DESC	RIPTION	NOTES			AMOUNT

(b)  $\overline{(6)}$ , (b)  $\overline{(7)}$ (C), (b)  $\overline{(7)}$ (E)

TOTAL DUE:

\$0.00



(b) (6), (b) (7)(C),

@usss.dhs.gov

SAT: 8am-3pm

SUN: Available for additional Fee

# **Invoice**

Date	Invoice #
10/19/2016	17616

Bill To							
US Secret Service (b) (6), (b) (7)(C) Communications C	Fax 202-757-1710 C), (b) (7)(E) Center(PPD)Budget Coordingfield, VA 22150	ntr	Ship To Event Date (b) (7)(E)	:Monday,October	24		
DELIVERY:		Source	Categ	Job Date	Terms	R	lep
PICK UP:			GOV	10/24/2016	PRE-PAID	AP	/MM
Quan		Descri	ption			Rate	Amount
Point of S.E.R. Fl	by, Credit Card Authorized  PRINT NAME:  d by, Credit Card Authorized  PRINT NAME:  Contact (b) (6), (b)  EDERAL TAX ID (b) (4)  onsible for any necessary considerations.	SIG ed & E-mail Attachment R SIG (7)(C)	NATURE: Lental Policy LC	read & Terms &	DATE:Conditions Accepted	0.00	0.00
notifying Special E	onsible for any necessary c vents Rental of any main li Rental is not responsible for	nes (Power/Water)prior to	Staking. Custo	mer expressly agre	ees   Total		\$1,630.00
Phone #	E-mail	A	ddress	T	Web Site		
(b) (6)	sales@specialeventsrental net	(b) (6), (b) (7)(C) A (spec	cialeventsrental	net	www.specialeventsre	ental net	



# PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT:	(b) (7)(C)	Trip# 403-601-034-0028-17-11
TUATE OF VISIT: 10/24/16 - 10/25/16	CIT	V & STATE: Los Apostos CA
SITE(S)/LOCATION:(b) (1/(E)330 Hilga	rd Ave. (	W West Beverly Hills Hotel)
SITE(s)/LOCATION cont'a:		COUNTRY: USA
VENDOR NAME: W Los Angeles - We	st Beverl	
VENDOR TAX ID #: (b) (4)		,
VENDOR ADDRESS: 930 Hilgard Ave.	. Los And	peles, CA 90024
VENDOR ADDRESS: 930 Hilgard Ave. VENDOR CONTACT PERSON:(b) (6),	(b) (7)(d	0)
VENDOR TELEPHONE NUMBER (D)	(6)	
AUTHORIZED AMOUNT: (Not to Exce	eed) \$ 19	928.00 OBTAINING ADDITIONAL AUTHORIZATION IN ADVANC VENDOR FOR ITEMS OR SERVICES.)
OF PLACING THE ORDER / RESERVATION	WITHOUT (	OBTAINING ADDITIONAL AUTHORIZATION IN ADVANC
ITEM OR SERVICE:(b) (7)(E)		PENDON FOR ITEMS OR SERVICES.)
PURPOSE OF EXPENDITURE: (b) (	7)(F)	
(b) (7)(E)		
(6) (1)(2)		
ADDRESS WHERE FOLLIPMENT WILL	BELICE	OP SERVICES PROVIDED:
b) ( / )( E )		
PPD REQUISITION NUMBER:		DATE REQUESTED: 10/22/16
CHECK THIS BOX IF PAYMENT VIA EMERGENC	V PI IBCUACE	
EMERGENCY PURCHASE ORDER NUMBER:	TORCHASE	DATE APPROVED:
PROCUREMENT CONTACT PERSON:		DATE APPROVED;
PLEASE FORWARD INVOICE TO THE	FOLLO	MINIO ADDONO
	FULLO	WING ADDRESS:
FAX: (202) 757-1710	-OR-	COMMUNICATIONS CENTER (PPD)
		ATTN: Budget Coordinator
		P. O. Box 6500 Springfield, VA 22150
Planes and that		
vendor information. For fastest service, ple	hin 15 day	s of our receipt of a <u>valid invoice</u> and all required
pie	ease lax li	Ivoice to the tax number listed above.
ATSAIC (b) (7)(E), (b) (	2 7 7 P	DATE OF APPROVAL:
ATSAIC (D) (1)(□), (D) (	o), (L	) (1)(C)
		10-23-16
APPROVING OFFICIAL AUTHORIZATION FOR LESS:	The state of the s	
(b) (	/)(E),	(b) (6), (b) (7)(C)
Liaison & Administrative Manage		10/23/16

# Obtained via FOIA by Judicial Watch, Inc. DEPARTMENT OF HOMELAND SECURITY United States Secret Service

(b) (7)(E), (b) (6), (b) (7)(C	der Telephone Number	3. Cardholder E-mail Add	SHEET ress	4. Compone	ent: 5. Offi	ce:*
				USSS	3	PPD
Requestor Name * 7 Reques	for Telephone Number:	B. Date of Request:*	-		nsaction Da	
(b) (7)(E), (b) (6), (b) (7)(C		10-23-16		7 44 7 7		
. Ship To Address:	11. Cit		12.5	State	13 Zip Co	de:
b) (7)(E)						
Vendor Name:*  W Los Angeles - West Bev	erly Hills	15. Vendor POC: (b) (6), (b)	(7)(C)	16. Vend (b)	dor Telepho (6), (b)	ne Number: (7)(C)_
Vendor Address: 930 Hilgard Avenue	18. City:	Los Angeles	19, 5	CA	20. Zip Co	de: 10024
. Justification for Purchase;*		Los Aligeles		UA	1 -	70024
(7)(E)						
22.   23. Item Description	n*	24. Stock Number	25.0	Quantity 26	Unit Price	27. Subtotal
(b) (7)(E)						\$1928.00
2 1			1	1		\$0.00
3 Tax ID#:(b) (4)		1			icama	\$0.00
4 Trip #: 403-601-034-0028-17-11						\$0.00
5				-		\$0.00
6			-		-	\$0.00
7		-	_			\$0.00
8			-		_	\$0.00
9		-	$\rightarrow$			\$0.00
						E0 00
. Accounting String (Object Class and Fund): ( . Required Sources of supplies - Office Supplies ONL Did you use a FSSt Office Supply II BPA vendor?			29. E	stimated Ord	der Total:*	\$0.00 \$1928.00
Accounting String (Object Class and Fund):*  Required Sources of supplies - Office Supplies ONL Did you use a FSSt Office Supply II BPA vendor?  If no, please check which exception applies:  Emergency operation wherein use of the FSSI Purchase is being made from a remote locatio receiving the supplies.  Other (provide explanation).  Funds Verification Official Information (cannot be the intel of Funds of Strick).	Yes No Supply II BPAs wound where the use of an FSS e cardholder)	vendor would result in sig	JSSS missic	on.	d/or extensiv	\$1928.00
Accounting String (Object Class and Fund):*  Required Sources of supplies - Office Supplies ONL Did you use a FSSt Office Supply II BPA vendor?  If no, please check which exception applies:  Emergency operation wherein use of the FSSI Purchase is being made from a remote location receiving the supplies.  Other (provide explanation).  Funds Verification Official Information (cannot be the finited Funding Official Name and Title:*  Liaison & Admin Mgr	Yes No Office Supply II BPAs wound where the use of an FSS e cardholder)  Telephone Number: (b) (7)(E), (b) (6), (b) (7)(C)	I vendor would result in sig	JSSS missic	on. gher cost and	d/or extensiv	\$1928.00
Did you use a FSSt Office Supply II BPA vendor?  If no, please check which exception applies:  Emergency operation wherein use of the FSSI Purchase is being made from a remote location receiving the supplies.  Other (provide explanation).  Funds Verification Official Information (cannot be the rinted Funding Official Name and Title:*  (b) (7)(E), (b) (6), (b) (7)(C) Liaison & Admin Mgr	Yes No Office Supply II BPAs wound where the use of an FSS e cardholder)  Telephone Number: (b) (7)(E), (b) (6), (b) (7)(C) mation	vendor would result in sig	JSSS missic nificantly hig matu (b) (7)(l	on. gher cost and E), (b) (6), (l	d/or extensiv b) (7)(C)—	\$1928.00
Accounting String (Object Class and Fund):  Required Sources of supplies - Office Supplies ONL Did you use a FSSt Office Supply II BPA vendor?  If no, please check which exception applies:  Emergency operation wherein use of the FSSI Purchase is being made from a remote locatio receiving the supplies.  Other (provide explanation).  Funds Verification Official Information (cannot be the rinted Funding Official Name and Title:*  (b) (7)(E), (b) (6), (b) (7)(C) Liaison & Admin Mgr  Liaison & Admin Mgr	Yes No Office Supply II BPAs wound where the use of an FSS e cardholder)  Telephone Number: (b) (7)(E), (b) (6), (b) (7)(C)	Date:* / Sig	JSSS missic nificantly hig matu (b) (7)(l	on. gher cost and	d/or extensiv b) (7)(C)—	\$1928.00
Accounting String (Object Class and Fund):  Required Sources of supplies - Office Supplies ONL Did you use a FSSt Office Supply II BPA vendor?  If no, please check which exception applies:  Emergency operation wherein use of the FSSI Purchase is being made from a remote locatio receiving the supplies.  Other (provide explanation).  Funds Verification Official Information (cannot be the finited Funding Official Name and Title:*  Liaison & Admin Mgr  Liaison & Admin Mgr  Liaison & Admin Mgr	Yes No Office Supply II BPAs wound where the use of an FSS e cardholder)  Telephone Number: (b) (7)(E), (b) (6), (b) (7)(C) mation Telephone Number:	Date:* Sig	USSS missic nificantly hig natu(b) (7)(l	on. gher cost and E), (b) (6), (l	d/or extensiv b) (7)(C)—	\$1928.00
Accounting String (Object Class and Fund):*  Required Sources of supplies - Office Supplies ONL Did you use a FSSt Office Supply II BPA vendor?  If no, please check which exception applies:  Emergency operation wherein use of the FSSI Purchase is being made from a remote location receiving the supplies.  Other (provide explanation).  Funds Verification Official Information (cannot be the inted Funding Official Name and Title:*  (b) (7)(E), (b) (6), (c) (7)(C)  Liaison & Admin Mgr  Approving Official/Alternate Approving Official Information (cannot Mgr  Approving Official/Alternate Approving Official Information (cannot Mgr  Liaison & Admin Mgr  CIO Approver***	Yes No Office Supply II BPAs wound where the use of an FSS e cardholder)  Telephone Number: (b) (7)(E), (b) (6), (b) (7)(C) mation Telephone Number:	Date:* Sig	JSSS missic nificantly hig matu (b) (7)(l	on. gher cost and E), (b) (6), (l	d/or extensiv b) (7)(C)—	\$1928.00
Accounting String (Object Class and Fund):  Required Sources of supplies - Office Supplies ONL Did you use a FSSI Office Supply II BPA vendor?  If no, please check which exception applies:  Emergency operation wherein use of the FSSI Purchase is being made from a remote locatio receiving the supplies.  Other (provide explanation).  Funds Verification Official Information (cannot be thrinted Funding Official Name and Title:*  (b) (7)(E), (b) (6), (c) (7)(C) = Liaison & Admin Mgr  Approving Official/Alternate Approving Official Information (CIO Approver***  rinted CIO Official Name and Title:*	Yes No Office Supply II BPAs wound where the use of an FSS  e cardholder)  Telephone Number: (b) (7)(E), (b) (6), (b) (7)(C) mation  Telephone Number: (b) (7)(E), (b) (6), (b) (7)(C)	Date:* Sig	USSS missic nificantly hig natu(b) (7)(l	on. gher cost and E), (b) (6), (l	d/or extensiv b) (7)(C)—	\$1928.00
Accounting String (Object Class and Fund):*  Required Sources of supplies - Office Supplies ONL Did you use a FSSt Office Supply II BPA vendor?  If no, please check which exception applies:  Emergency operation wherein use of the FSSI Purchase is being made from a remote locatio receiving the supplies.  Other (provide explanation).  Funds Verification Official Information (cannot be the finited Funding Official Name and Title:*  (b) (7)(E), (b) (6), (c) (7)(C) = Llaison & Admin Mgr	Yes No Office Supply II BPAs wound where the use of an FSS  e cardholder)  Telephone Number: (b) (7)(E), (b) (6), (b) (7)(C) mation  Telephone Number: (b) (7)(E), (b) (6), (b) (7)(C)	Date:* Sig	USSS missic nificantly hig natu(b) (7)(l	on. gher cost and E), (b) (6), (l	d/or extensiv b) (7)(C)—	\$1928.00
Accounting String (Object Class and Fund):  Required Sources of supplies - Office Supplies ONL Did you use a FSSt Office Supply II BPA vendor?  If no, please check which exception applies:  Emergency operation wherein use of the FSSI Purchase is being made from a remote location receiving the supplies.  Other (provide explanation).  Funds Verification Official Information (cannot be the finited Funding Official Name and Title:  Liaison & Admin Mgr  Approving Official/Alternate Approving Official Information (Company Official Name and Title:  Liaison & Admin Mgr  CIO Approver  Tinted CIO Official Name and Title:  Liaison & Admin Mgr  CIO Approver  Tinted CIO Official Name and Title:  All the Above Items Have Been Received and Acces	Yes No Office Supply II BPAs wound where the use of an FSS e cardholder)  Telephone Number: (b) (7)(E), (b) (6), (b) (7)(C)  Telephone Number: (b) (7)(E), (b) (6), (b) (7)(C)  Telephone Number:	Date:* Sig  Date:* Sig  Date:* Sig  Date:* Sig  Date of Purchase:* Am	JSSS mission inificantly high initial (b) (7)(inatu(b) (7)(inature:*	on. sher cost and E), (b) (6), (l) E), (b) (6)	b) (7)(C)——, (b) (7)(C	\$1928.00
Accounting String (Object Class and Fund):  Required Sources of supplies - Office Supplies ONL Did you use a FSSt Office Supply II BPA vendor?  If no, please check which exception applies:  Emergency operation wherein use of the FSSI Purchase is being made from a remote locatio receiving the supplies.  Other (provide explanation).  Funds Verification Official Information (cannot be the rinted Funding Official Name and Title:*  Liaison & Admin Mgr  Approving Official/Alternate Approving Official Information (Company Official Name and Title:*  Liaison & Admin Mgr  CIO Approver***  Liaison & Admin Mgr  CIO Approver***  Purchase Cardholder Information urchase Cardholder Signature:*	Yes No Service Supply II BPAs wound where the use of an FSS relephone Number:  (b) (7)(E), (b) (6), (b) (7)(C)  Telephone Number: (b) (7)(E), (b) (6), (b) (7)(C)  Telephone Number:	Date:* Sig  Date:* Sig  Date:* Sig  Date:* Sig  Date of Purchase:* Am	JSSS mission inificantly high initial (b) (7)(inatu(b) (7)(inature:*	en. gher cost and E), (b) (6), (l	b) (7)(C)——, (b) (7)(C	\$1928.00

\*\*\*Mandatory Fields for Accountable Property

\*Mandatory Fields SSF 4342 (Rev. 11/2016)

\*\*Mandatory Field for Office Supplies

\*\*\*\*Mandatory Fields for IT Purchases

Page 1 of 2

**←** CLASSIC EVENT & TENT RENTALS

Obtained ROFF, Judicial Watch, Inc.

(b) (7)(E) 10/24/16

Order 0001955380-8

Date 10-20-2016

Customer (b) (7)(E), (b) (6)

Page:

1 of 2

Printed by

CP OpCo LLC dba Classic Party Rentals 901 W. Hillcrest Blvd, Inglewood, CA 90301 PH: 310.202.0011 | WWW.CLASSICPARTYRENTALS.COM

B UNITED STATES SECRET SERVICE ATTN:(b) (6), (b) (7)(C), (b) (7)(E)

725 SOLTH FIGUEROA STREET

SUITE (b) (7)(E)

LOS ANGELES, CA 90017

T DIR:(b) (6), (b) (7)(C), (b) (7)(E)

EMAIL: (b) (6), (b) (7) @USSS.DHS.GOV

S H I P T O SAME AS SHIP TO ADDRESS

Install: (b) (7)(E)
Pick-Up:

PO#:
Order Descr: (b) (7)(E)

U P

Referred by : Telephone# :

Ordered by: (b) (6), (b) (7)(C), # of Guests: (1)

Salesperson: (b) (6), (b) (7)(C)

Entered by: (b) (6), (b) (7)(C)

Terms: NET30

DELIVERY (b) (7)(E)

 Quantity
 Return
 Description
 Unit Price
 Total

(b) (7)(E)



## ORDER

Obtained via FOIA by Judicial Watch, Inc.

 Order
 0001955380-8

 Date
 10-20-2016

 Customer
 (b) (7)(E), (b) (6)

Page:

2 of 2

\$2,999.99

Printed by

PAYMENTS / CREDITS: BALANCE DUE:

CP OpCo LLC dba Classic Party Rentals 901 W. Hillcrest Blvd, Inglewood, CA 90301 PH: 310.202.0011 | WWW.CLASSICPARTYRENTALS.COM

Quantity	Return I	Description	Unit	Price	Total
(b) (7)(E)					
_					
L		П			
			RENTAL TO	OTAL:	3,246.00
			SALES TO		.00
			MISC. TO		980.00
			SCOUNT ( 15.0		-350.22 -876.56
			OTHER DISCOU		-67 <b>6.36</b>
			INVOICE TO		2,999.99

### **CANCELLATION POLICY:**

All items cancelled within 48 hours prior to the scheduled delivery date are subject to restocking fees:

- Cancellations or reductions made two days prior to your scheduled delivery will be subject to a 25% re-stocking fee
- Cancellations or reductions made one day prior to your scheduled delivery will be subject to a 50% re-stocking fee
- Cancellations or reductions made the day of your scheduled delivery will be subject to a 100% re-stocking fee

All subrented and/or special order rental items must be confirmed one week prior to delivery to assure availability and avoid restocking fees

### QUOTE POLICY

- Pricing valid for 30 days from the date your quote was received.
- · Quotes confirmed and Orders changed or finalized within 14 days of delivery date may be subject to increased pricing.

### TERMS AND CONDITIONS

The rental period commences on the "Install" date and ends on the "Pick-up" date shown on the Order. If Client makes greater use of the Rental Items than agreed upon, or does not return will-call items by the "Pick-up" date shown on the Order, additional fees will be charged. Full Terms and Conditions - https://classicpartyrentals.com/rental-terms-conditions

ORDER #: 0001955380 Cust. #(b) (7)(E), (b) (6) 10/20/2016 06:57 PM
ORIGI

Effective as of April 6, 2016.

Obtained via FOIA by Judicial Watch, Inc.
As used herein, "Classic" means CP OpCo, LLC, dba Classic Party Rentals®, Panache®, Ducky-Bob's®, Classic Tents®, Capital Party Rentals™ and Festive Fare™, and "Client" means the customer identified in the applicable Order, its agents and/or employees, and includes the person or entity for whom the services are being provided, even if the identified Client is an agent for such other person. By accepting any order ("Order"), which acceptance may be verbal or written, Client agrees to the following terms and conditions, which shall apply except as otherwise specifically indicated on any Order.

- 1. Rental Terms. This is a rental agreement only. Rental Items shall remain the personal property of Classic. No operators are furnished with the Rental Items. The rental period commences on the "Install" date and ends on the "Pick-up" date shown on the Order. If Client makes greater use of the Rental Items than agreed upon, or does not return will-call items by the "Pick-up" date shown on the Order, additional fees will be charged. Orders finalized within 14 days of the installation may be subject to increased pricing.

  2. Payment. A deposit of 50% of the invoice total shall be required to secure an Order. For COD customers, complete payment is due (i) at time of pick-up for "will-call" orders, or (ii)
- 48 hours prior to the event date for delivery and installation orders. Remit customers payment terms are net 10 days from the date of the event. Any amounts not paid when due shall bear interest at the lower of the maximum rate permitted by law or 1.5% per month (18% per annum) from the date due until the date paid. Classic may elect at any time to revoke
- credit and or open account privileges. Classic may charge a fee of \$25.00 on all returned checks.

  3. Cancellation. Except for a cancellation for a default by Classic, upon any cancellation of an accepted Order Client shall be responsible for the cancellation fees specified in the Order. If no cancellation fee is specified in the Order, the following cancellation fees shall apply (i) Orders cancelled within 30 days of delivery date, 25% of invoice total (ii) Orders cancelled less than 72 hours prior to the Event, but before loaded for delivery, 50% of invoice total and (iii) Orders cancelled after being loaded on a truck, or at or after the specified pick-up ("install") time for "will-call" Orders, 100% of the invoice total.
- 4. Client Contracts. Any contract requirements imposed by Client or any venue must be provided for Classic's review and approval no less than 14 days in advance of the delivery date. It is Client's responsibility to timely provide for Classic's review and approval any Client or venue PO, non-disclosure, hold harmless or other agreement.
- 5. Compliance with Laws Safety. Client is responsible for obtaining all permits and/or licenses from the appropriate government agencies. If permits or licenses are denied for any reason, Client remains responsible for all obligations pursuant to this Agreement. Client shall not move the Rental Items from the address at which Client represented they were to be used. Client shall not use or allow anyone to use the Rental Items in any illegal or unsafe manner. Client shall not allow any person to use or operate the Rental Items who is not qualified or who has not received and understands the safety and operating instructions or who does not utilize all required safety equipment. Client shall comply with all applicable laws which apply to the use of the Rental Items during the rental period.
- 6. Access. If Classic is delivering or installing the Rental Items, Client shall be responsible to (a) provide or obtain access to the Event location and areas required for Classic to unload, stage and install the Rental Items (b) ensure all Rental Items will fit into the venue, including doors, elevators and stairwells (c) coordinate the work of Classic with the work of others to avoid undue delay in Classic's ability to perform the Services and install and remove the Rental Items in a timely and efficient manner (d) ensure a safe, clear path of ingress and egress for delivery and, if applicable, installation, of the Rental Items and (e) unless installation is included in the Order, fold and stack the Rental Items, rinse and re-rack all dishes, wipe down all catering equipment and return all Rental Items to the drop-off location for Classic to pick-up. If Client has any questions about the space needed for Classic to unload, stage and install the Rental Items it is Client's responsibility to ask. Client is responsible for any delays or extra costs associated with providing insufficient access or space. Classic may refuse to deliver Rental Items if there is no safe means of ingress and egress, or charge additional labor costs, and Client shall be responsible for all related cancellation fees and additional labor costs.
- 7. Damage to Non-Rental Items. Classic has no responsibility to move any non-rental items. If, as a courtesy, Classic agrees to move any non-Rental Items, such activity is at Client's sole risk. Classic shall not be liable for any damage arising therefrom. Provided Classic takes reasonable care to protect such surfaces, Classic shall not be responsible for any damage to pool decks, flooring, grass, tracks or other surfaces on which Client requests Classic drive, walk or install Rental Items.

  8. As-Is. Client shall inspect the Rental Items upon pick-up (for will-call orders), arrival and/or upon installation. If Client does not notify Classic of defective, missing or incorrect
- Rental Items within 2 hours of pick-up or delivery, Client shall be deemed to have accepted the Rental Items in their "as is" condition. If lighting or equipment is being powered by a generator and no redundant power or back up is scheduled for the Event, Classic is not responsible for any damage as a result of mechanical failure.
- 9. Delivery Pick-up. For will-call Orders, Client agrees to return to Classic the Rental Items by the agreed return date ("pick-up" date on Order) or be responsible for all pick-up charges. If the Order includes delivery and pick-up, Client agrees to provide a secure storage location and Client accepts all risk including damage to and liability relative to Rental Items for a reasonable period of time until the Rental Items are picked up by Classic. If additional pickups are needed, a delivery surcharge may be assessed.
- 10. Loss or Damage. Client shall be responsible for any losses or theft of Rental Items, and all damage to Rental Items beyond ordinary wear and tear, while in the possession or control of Client. Linens and drapes must be dry before being placed in bags or they may mildew or be otherwise damaged. Client will pay for all Rental Items lost or damaged in an amount equal to the replacement cost of the Rental Items. As indicated in an Order, a damage deposit may be required. Cleaning fees may be charged if additional cleaning is required to return Rental Items to the condition in which they were provided to Client. The damage deposit is fully refundable if all items are returned in the same condition as delivered, reasonable wear and tear excepted. Damage or loss of items, and excess cleaning fees, will result in reduction or forfeit of damage deposit in an amount of up to the replacement cost of the damaged or lost Rental Items or amount of the cleaning fee.
- 11. Inventory Protection Plan. Certain Rental Items may be included in Classic's Inventory Protection Plan (IPP) (not available in all Classic locations). If available, the IPP is not insurance and applies only to Rental Items in the "Tableware Category" (defined below). Pursuant to the IPP, except as otherwise provided below, Classic and Client agree that Classic will waive any claim against Client for physical damage to, or loss of, the Rental Items which are included in the IPP. Excessive loss and damage is not included in this program. "Tableware Category" includes flatware, dishes, glasses, serving pieces, tablecloths, runners and napkins (other than special orders) and other miscellaneous tabletop items. Client will be billed a flat 12% of gross rental rates related to items in the Tableware Category as set forth in quotes, invoices and Orders. No other Rental Items are included in the IPP and Client is responsible for all loss and damage to such other Rental Items, and any excessive loss or damage to items in the Tableware Category. Client shall be responsible for such costs whether or not Client is insured therefore.
- 12. Weather Events. Classic will use commercially reasonable efforts to minimize weather related risks of any outdoor Event. However, should any appropriately installed Rental Items become unusable after delivery to the Event due to high wind, snow, rain, flooding, extreme cold or heat, or any other factor beyond Classic's control, Client shall still be liable for payment in full of all charges. At Client's request, subject to availability, Classic will attempt to repair, reinstall or replace any properly installed Rental Items damaged due to weather events and Client shall pay Classic's actual costs in connection therewith plus an administrative cost of twenty percent (20%). If there is forecasted to occur during installation extreme weather, Classic may decline to install the Rental Items for the safety of Classic's workers and others.
- 13. No Warranties. Classic makes no warranty of merchantability or fitness for any particular use or purpose, either expressed or implied. There is no warranty or representation that the Rental Items are fit for Client's particular intended use or that they are free of latent defects. Classic shall not be responsible for any defect or failure unknown to Classic. Classic is not the manufacturer of the Rental Items or agent thereof.
- 14. Injury or Damage. Client will take all necessary precautions regarding the Rental Items, and protect all persons and property from injury or damage while in possession or control of the Rental Items. Client agrees to indemnify, defend and hold harmless Classic from and against any and all liability, claims, judgments, attorney's fees and costs, including, but not limited to, injuries or death to persons and damage to property, occurring while the Rental Items are in the possession or control of Client, arising out of the use, maintenance, operation, possession, or rental of the items rented, however caused, except arising through the sole gross negligence or willful misconduct of Classic.
- 15. Assumption of Risk. Client is fully aware and acknowledges there is risk of injury or damage arising out of the use or operation of the Rental Items and voluntarily assumes all of the above risks. Client agrees to release and discharge Classic from any and all responsibility or liability from such injury or damage against Classic which Client otherwise may be
- entitled to assert, except to injury or damage arising through the sole gross negligence or willful misconduct of Classic.

  16. Waiver of Special Damages, UNDER NO CIRCUMSTANCE WILL CLASSIC BE LIABLE FOR ANY LOSS OF PROFITS, SAVINGS OR BUSINESS, OR FOR ANY OTHER SPECIAL, INCIDENTIAL, INDIRECT, EXEMPLARY, CONTINGENT, PUNITIVE OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES, WITHOUT REGARD TO WHETHER CLASSIC HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
- 17. Force Majeure. Classic's performance under this Agreement will be excused or may be delayed or modified without liability in the event of severe weather conditions, strikes, labor disputes, riots, accidents, natural disasters and other Acts of God, and governmental mandates beyond Classic's control. In such event, Classic will promptly notify Client of such conditions. At Client's request, Classic will use reasonable efforts to provide substitute Rental Items and Services, subject to each party's written approval of the substitute Rental Items and Services and Rental Prices and Fees.
- 18. Tents. If the Rental Items include tents
- a. Client shall be responsible for locating underground utilities and other structures, providing Classic with a diagram showing the location thereof, and for any damage resulting from Classic encountering unmarked underground utilities or structures.
- Tents are designed to be secured using stakes or, for asphalt or concrete surfaces, concrete anchors or blocks. Client accepts full responsibility, and shall indemnify, defend and hold Classic harmless, from and against any claims or damage to persons or property resulting from Client requesting any tent be installed and secured in any other manner. Classic is not responsible for repairing asphalt or concrete surfaces damaged in connection with the normal installation process.

  b. Client agrees (i) prior to the time Classic is scheduled to arrive for installation, to clearly mark the exact location of the tent and have the installation area cleared (ii) to have a
- representative present at the time of tent erection and (iii) to have the contents of the tent, other than Rental Items being picked up by Classic, cleared out before the date the tent is to be taken down. In order to install or takedown a tent, Classic must have clear unobstructed space that is larger than the tent by at least 10 feet on each side and end of the tent. Client shall be responsible for additional charges for any delay incurred, or additional labor, resulting from Client's failure to prepare the installation site in accordance with these specifications or Classic being required to relocate any tent which was installed according to Client's original instructions.
- c. Tents are rented on an "AS IS" basis. Although the canvas and vinyl fabrics of the tents have been treated for water repellency, Classic disclaims any guarantee or warranty as to the effectiveness of such treatment, or that the fabric of such Items will not stretch, shrink, crack, fade, tear, or leak.
- d. From the time Classic's crew leaves after installing the tent, Client shall maintain the tent(s) in good condition. Client shall make no alterations to any tent without Classic's prior written permission. Signs or banners shall not be affixed to the tent top or walls and may be hung only from the "D" rings or wall rope on the side valance of the tent, or from ropes strung between tent poles. DO NOT USE TAPE ON TENT TOPS OR SIDES. Client shall not to allow cooking, fire or any combustible materials under or with twenty (20) feet of the tent unless such items were included in the Rental Items and were installed by Classic. Any such cooking, fire or combustible materials included in the Rental Items are not moved from the locations in which they were installed by Classic.
- e. Tents are temporary structures and will not withstand strong wind, rain, lighting, earthquake or other conditions. A tent installed in a safe manner may become unsafe due to such conditions. Client has responsibility to monitor weather and other conditions, especially wind, and bears all responsibility for the safety of persons and property and the decision whether or not to evacuate the tent and tent areas. Client is responsible for developing an evacuation plan for tents and Client should ensure its on-site personnel are thoroughly familiar with tent evacuation procedures. In the event of a predicted or actual extreme weather events, Classic may decline to install, or may dismantle, any equipment, for the safety of Classic's and Client personnel, Event attendees and others.
- 19. Legal Fees. The prevailing party in any dispute under this agreement shall be entitled to recover its attorney's fees and costs in such action or proceeding.

RENTAL VEHICLE REQUEST (for Protective-Related Travel) NAME OF YEROTE OF LEGIST AT Water esident Barack Obama **Presidential Protective Division** DIVISION: 10/24/16 - 10/25/16 DATE OF VISIT: VISIT LOCATION: Los Angeles, CA 59 DRAFT#: AV #: TYPE OF REQUEST: (For revisions, please indicate additions by highlighting additions yellow, deletions by highlighting deletions red, or changes by highlighting changes ✓ NEW \_\_ REVISION (b) (6), (b) (7)(C), (b) (7)(E) PROJECT CODE: 011.034 REQUESTING SA: TRAVEL MANAGEMENT CO. USE: ARRIVAL CAR COMPANY OFFICE PICKUP RETURN PICKUP RETURN RENTER'S NAME CAR SIZE VEHICLE PURPOSE AIRPORT/ AND TOTAL COST CODE TIME DATE DATE TIME

CITY

(b) (5), (b) (6), (b) (7)(C), (b) (7)(E)

CONFIRMATION

ADDITIONS - Yellow COMMENTS: (b) (7)(E), (b) (5)

CHANGES - Green \*\*Please cc(E) (C), (b) (7)(E) @usss.dhs.gov) on all confirmations\*\*

DELETIONS - SSE 4077 (03/2015)

AD OPO OFFICE APPROVAL:	LRC APPROVAL:
	Obtained via FOIA by Judicial Watch Inc

# RENTAL VEHICLE REQUEST (for Protective-Related Travel) (page 2)

				•			, ,,	<del>,</del> ,		
RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	ARRIVAL AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN	CAR COMPANY AND CONFIRMATION	TOTAL COST

(b) (5), (b) (6), (b) (7)(C), (b) (7)(E)

SSF 4077 (03/2015)

Judicial Watch2 - USSS-000729

Page 2 of 4

# FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW.

(Pages 3 and 4 will be printed Steparadely af FOth Stycet 120 ial Watch, Inc.

SSF 4077 (03/2015)

Judicial Watch2 - USSS-000730
Page 2 of 4

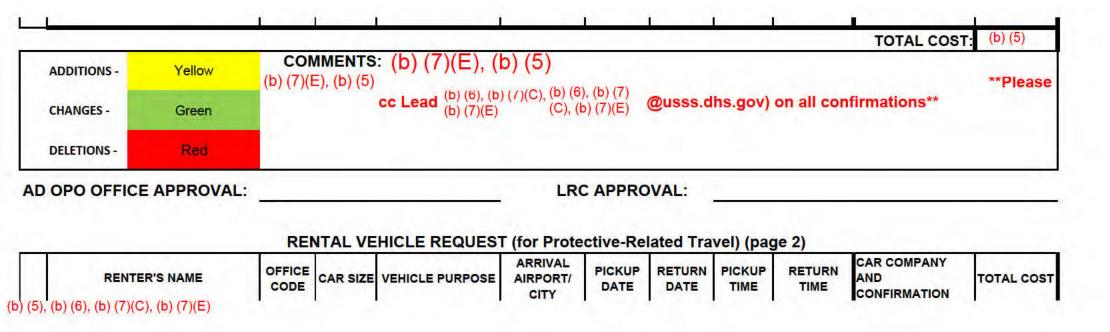
RENTAL VEHICLE REQUEST (for Protective-Related Travel) NAME OF YEROTE OF LET AL Walphels ident Barack Obama DIVISION: **Presidential Protective Division** 10/24/16 - 10/25/16 DATE OF VISIT: **VISIT LOCATION:** Los Angeles, CA 59 DRAFT#: AV #: 3 (For revisions, please indicate additions by highlighting additions yellow, deletions by highlighting deletions red, or changes by highlighting changes TYPE OF REQUEST: ✓ NEW \_\_ REVISION PROJECT CODE: 011.034 (b) (6), (b) (7)(C), (b) (7)(E) **REQUESTING SA:** TRAVEL MANAGEMENT CO. USE: ARRIVAL CAR COMPANY RETURN OFFICE RETURN PICKUP PICKUP AND RENTER'S NAME CAR SIZE VEHICLE PURPOSE AIRPORT/ TOTAL COST CODE DATE TIME TIME DATE

CITY

CONFIRMATION

Judicial Watch2 - USSS-000731

(b) (5), (b) (6), (b) (7)(C), (b) (7)(E)



(b) (5), (b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

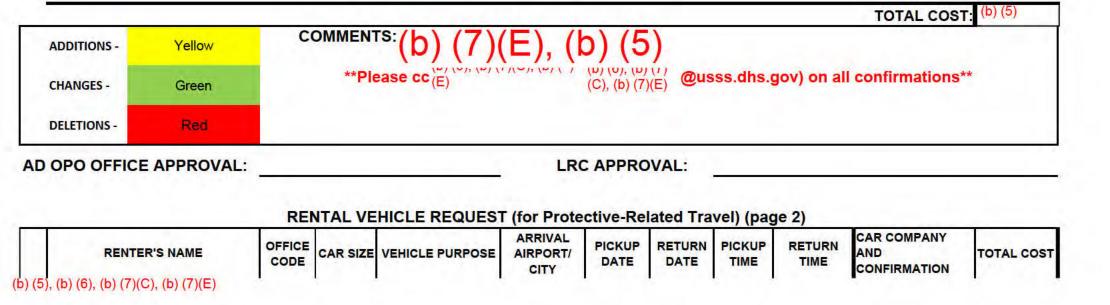
FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW.

(Pages 3 and 4 will be printed separately from Sheet 2.)

### RENTAL VEHICLE REQUEST (for Protective-Related Travel)

NAME OF YEROTE OF LET AL Walphels ident Barack Obama DIVISION: **Presidential Protective Division** 10/24/16 - 10/25/16 DATE OF VISIT: **VISIT LOCATION:** Los Angeles, CA 59 DRAFT#: AV #: (For revisions, please indicate additions by highlighting additions yellow, deletions by highlighting deletions red, or changes by highlighting changes TYPE OF REQUEST: NEW ✓ REVISION PROJECT CODE: 011.034 (b) (6), (b) (7)(C), (b) (7)(E) **REQUESTING SA:** TRAVEL MANAGEMENT CO. USE: CAR COMPANY ARRIVAL OFFICE PICKUP RETURN PICKUP RETURN AND RENTER'S NAME CAR SIZE VEHICLE PURPOSE AIRPORT/ TOTAL COST CODE DATE TIME DATE TIME CONFIRMATION CITY

(b) (5), (b) (6), (b) (7)(C), (b) (7)(E)



Judicial Watch2 - USSS-000735 SSF 4077 (03/2015) Page 2 of 4 (b) (5), (b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW. (Pages 3 and 4 will be printed separately from Sheet 2.)

Judicial Watch2 - USSS-000736 Page 2 of 4 SSF 4077 (03/2015)

### RENTAL VEHICLE REQUEST (for Protective-Related Travel) NAME OF YEROTE OF LET AL Walphels ident Barack Obama DIVISION: **Presidential Protective Division** DATE OF VISIT: 10/24/16 - 10/25/16 **VISIT LOCATION:** Los Angeles, CA 59 DRAFT#: AV #: (For revisions, please indicate additions by highlighting additions yellow, deletions by highlighting deletions red, or changes by highlighting changes TYPE OF REQUEST: ■ NEW ✓ REVISION (b) (6), (b) (7)(C), (b) (7)(E) PROJECT CODE: 011.034 **REQUESTING SA:** TRAVEL MANAGEMENT CO. USE: CAR COMPANY ARRIVAL OFFICE PICKUP RETURN PICKUP RETURN AND RENTER'S NAME CAR SIZE VEHICLE PURPOSE AIRPORT/ TOTAL COST

CITY

DATE

TIME

TIME

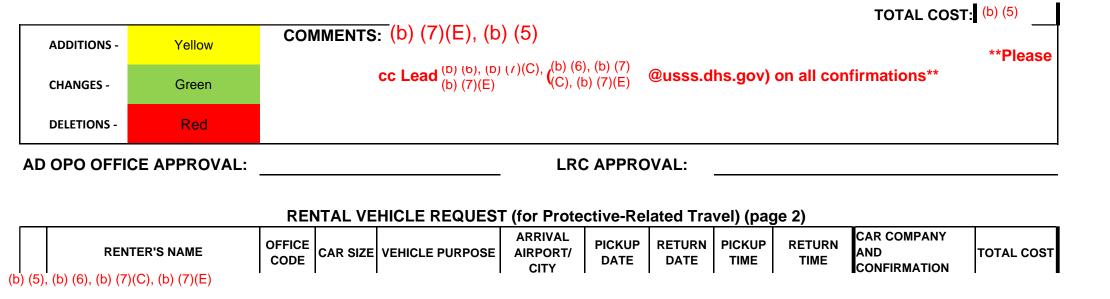
CONFIRMATION

DATE

CODE

Judicial Watch2 - USSS-000737

(b) (5), (b) (6), (b) (7)(C), (b) (7)(E)



SSF 4077 (03/2015) - Judicial Watch2 - USSS-000738 Page 2 of 4

(b) (5), (b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

### FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW. (Pages 3 and 4 will be printed separately from Sheet 2.)

Judicial Watch2 - USSS-000739 SSF 4077 (03/2015) Page 2 of 4



ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E)  Trip# 403-601-034-0028-17-11  DATE OF VISIT: 10/24/16  CITY & STATE: Hollywood, CA	
CITE(a)/LOCATION: (b) (7)(F) 6940 Hallywood Phyd Hallywood CA 00000	
SITE(s)/LOCATION: (b) (7)(E) 6840 Hollywood Blvd. Hollywood, CA 90028	
SITE(s)/LOCATION cont'd: COUNTRY: USA	
VENDOR NAME: Pacific Traffic Control, Inc.	
VENDOR TAX ID #: (b) (4)	
VENDOR ADDRESS: 1481 E. 4 <sup>th</sup> Street, Los Angeles, CA 90033	
VENDOR CONTACT PERSON:(b) (6), (b) (7)(C)	
VENDOR TELEPHONE NUMBER:(b) (6)	
AUTHORIZED AMOUNT: (Not to Exceed) \$ 1300.00	
(THIS AMOUNT <u>MUST</u> NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVAOR PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)	ANCE
ITEM OR SERVICE: (b) (7)(E)	
PURPOSE OF EXPENDITURE: (b) (7)(E) (b) (7)(E)	
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E)	
PPD REQUISITION NUMBER: DATE REQUESTED: 10/20/16	
CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)	
EMERGENCY PURCHASE ORDER NUMBER: DATE APPROVED:	
PROCUREMENT CONTACT PERSON:	
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:	
FAX: (202) 757-1710  -OR-  COMMUNICATIONS CENTER (PPD)  ATTN: Budget Coordinator  P. O. Box 6500  Springfield, VA 22150	
Please note that payment shall be made within 15 days of our receipt of a <u>valid</u> invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.	
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST: DATE OF APPROVA	L:
ATSAIC (b) (6), (b) (7)(C), (b) (7)	
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR DATE OF APPROVA	L:
LESS:	

Auth#		
$\Delta uui\pi$		



ADVANCE or SITE AGENT: (b) (6), (b) (7	7)(C), (b) (7)(E)	Trip#	403-601-034-0028-17-11
DATE OF VISIT: 10/24/16 – 10/25/16		STATE: Los An	
SITE(s)/LOCATION: (b) (7)(E) 930 Hilga	ra Ave. (vv vv		S HOTEI) ITRY: USA
. ,		COUN	TRT. USA
VENDOR NAME: Special Events Rent VENDOR TAX ID #: (b) (4)	<u>als</u>		
		Ob a tarres with . O A	04044
VENDOR ADDRESS: 9820 Owensmood VENDOR CONTACT PERSON (b) (6			91311
VENDOR TELEPHONE NUMBER: (b) (		<u> </u>	
AUTHORIZED AMOUNT: (Not to Exc		00	
(THIS AMOUNT MUST NOT BE EXCEEDED	WITHOUT OBTA	AINING ADDITION	
OF PLACING THE ORDER / RESERVATION ITEM OR SERVICE: -(b) (7)(E)	WIIH IHE VEN	DOR FOR ITEMS	OR SERVICES.)
PURPOSE OF EXPENDITURE: (b) (7)(	(E)		
TOTAL GOLD OF EXILENDITORIE.			
ADDRESS WHERE EQUIPMENT WIL	L BE USED C	R SERVICES F	PROVIDED:
(b) (7)(E)			
PPD REQUISITION NUMBER:		DATE REC	QUESTED:
CHECK THIS BOX IF PAYMENT VIA EMERGEN	CY PURCHASE ORI	DER (PURCHASES EX	CEEDING \$3,000.00)
EMERGENCY PURCHASE ORDER NUMBER:		Ì	DATE APPROVED:
PROCUREMENT CONTACT PERSON:			
PLEASE FORWARD INVOICE TO TH	E FOLLOWIN	IG ADDRESS:	
FAX: (202) 757-1710	-OR-	COMMUNICAT	ONS CENTER (PPD)
1700 (202) 101 1110	O.C.	ATTN: Budget	, ,
		P. O. Box 6500	22450
		Springfield, VA	22150
Please note that payment shall be made w			
vendor information. For fastest service, p	olease fax invo	pice to the fax nu	mber listed above.
OPERATIONS SUPERVISORY APPROVAL O	)F EXPENDITUE	RE REQUEST:	DATE OF APPROVAL:
ATSAIC (b) (6), (b) (7)(C), (b) (7)			
APPROVING OFFICIAL AUTHORIZATION FOLESS:		RES OF \$3,000 OF	DATE OF APPROVAL:
Liaison & Administrative Manager (b) (6)	), (b) (7)(C), )(E)		

Auth#		
$\Delta uui\pi$		



ADVANCE or SITE AGENT: (b) (6), (b) (7)(C),	(b) (7)(E)	Trip# 403-6	01-034-0028-17-11
DATE OF VISIT: 10/24/16	CITY & STA	ATE: Hollywood, C	4
SITE(s)/LOCATION: (b) (7)(E) 6840 Hollywoo	od Blvd. Holly	wood, CA 90028	
SITE(s)/LOCATION cont'd:		COUNTRY:	USA
VENDOR NAME: Classic Event and Tent R	Rentals		
VENDOR TAX ID #: (b) (4)			
VENDOR ADDRESS: 901 W. Hillcrest Blvd		CA 90301	
VENDOR CONTACT PERSON (b) (6), (	b) (7)(C)		
VENDOR TELEPHONE NUMBER: (b) (6)			
AUTHORIZED AMOUNT: (Not to Exceed)	\$ 2999.99		
(THIS AMOUNT MUST NOT BE EXCEEDED WITH			
OF PLACING THE ORDER / RESERVATION WITH ITEM OR SERVICE: (b) (7)(E)	1 INE VENDOR	R FOR ITEMS OR SER	VICES.)
PURPOSE OF EXPENDITURE: (b) (7)(E)			
TORTOGE OF EXPENDITORE.			
ADDRESS WHERE EQUIPMENT WILL BE (b) (7)(E)	USED OR S	ERVICES PROVID	DED:
PPD REQUISITION NUMBER:		DATE REQUEST	ED: 10/20/16
CHECK THIS BOX IF PAYMENT VIA EMERGENCY PU	RCHASE ORDER (	PURCHASES EXCEEDING	\$3,000.00)
EMERGENCY PURCHASE ORDER NUMBER:		DATE AF	PPROVED:
PROCUREMENT CONTACT PERSON:			
PLEASE FORWARD INVOICE TO THE FO	OLLOWING A	ADDRESS:	
FAX: (202) 757-1710 -OF	8- CC	MMUNICATIONS C	ENTER (DDD)
-OI		TN: Budget Coordin	,
	P. (	O. Box 6500	
	Spi	ringfield, VA 22150	
Please note that payment shall be made within	15 days of our	r receipt of a valid inv	oice and all required
vendor information. For fastest service, pleas			
OPERATIONS SUPERVISORY APPROVAL OF EX	(PENDITURE R	EQUEST:	DATE OF APPROVAL:
ATSAIC (b) (6), (b) (7)(C), (b) (7)			
APPROVING OFFICIAL AUTHORIZATION FOR EX	(PENDITURES	OF \$3,000 OR	DATE OF APPROVAL:
Liaison & Administrative Manager (b) (6), (b) (7)(F)	(7)(C),		
LIGISON & AUTHINISHALIVE MANAGET (h) (7)(F)			

Auth#		
$\Delta uui\pi$		



ADVANCE or SITE AGENT:(b) (6), (b) (7				01-034-0028-17-11
DATE OF VISIT: 10/24/16 – 10/25/16 SITE(s)/LOCATION: (b) (7)(E) 930 Hilga			: Los Angeles, erly Hills Hotel	
SITE(s)/LOCATION cont'd:	147170. (77 7	VCOL DCV	COUNTRY:	
VENDOR NAME: Giroux Glass, Inc.			•	
VENDOR TAX ID #: (b) (4)				
VENDOR ADDRESS: 850 Washington	Blvd. Ste. 20	0, Los A	ngeles, CA 90	015
VENDOR CONTACT PERSON (b) (6		(C)		
VENDOR TELEPHONE NUMBER: (b) ( AUTHORIZED AMOUNT: (Not to Exc		2.00		
(THIS AMOUNT MUST NOT BE EXCEEDED OF PLACING THE ORDER / RESERVATION	WITHOUT OBT	AINING A		
ITEM OR SERVICE: - (b) (6), (b) (7)(C), (b)	o) (7)(E)	<u>IDON I OI</u>	KITEWS OK SER	AVICES.
PURPOSE OF EXPENDITURE: (b) (6),	(b) (7)(C), (b) (7	)(E)		
ADDRESS WHERE EQUIPMENT WIL (b) (6), (b) (7)(C), (b) (7)(E)	L BE USED (	OR SER	VICES PROVII	DED:
PPD REQUISITION NUMBER:		DA	TE REQUEST	ED:
CHECK THIS BOX IF PAYMENT VIA EMERGEN	CY PURCHASE OR	DER (PURC	HASES EXCEEDING	\$3,000.00)
EMERGENCY PURCHASE ORDER NUMBER:			DATE A	PPROVED:
PROCUREMENT CONTACT PERSON:				
PLEASE FORWARD INVOICE TO TH	E FOLLOWII	NG ADD	RESS:	
FAX: (202) 757-1710	-OR-	ATTN: P. O. B	UNICATIONS C Budget Coordir ox 6500 ield, VA 22150	
Please note that payment shall be made we vendor information. <b>For fastest service, p</b>				
OPERATIONS SUPERVISORY APPROVAL C	F EXPENDITU	RE REQU	EST:	DATE OF APPROVAL:
ATSAIC (b) (6), (b) (7)(C), (b) (7)(E)				
APPROVING OFFICIAL AUTHORIZATION FOLESS:			3,000 OR	DATE OF APPROVAL:
Liaison & Administrative Manager <sub>(E)</sub> (6)	, (b) (7)(C), (b) (	7)		



FOIA by Judicial Watch, Inc.

Standard Hours:

M-F:9am-5pm SAT: 8am-3pm

SUN: Available for additional Fee

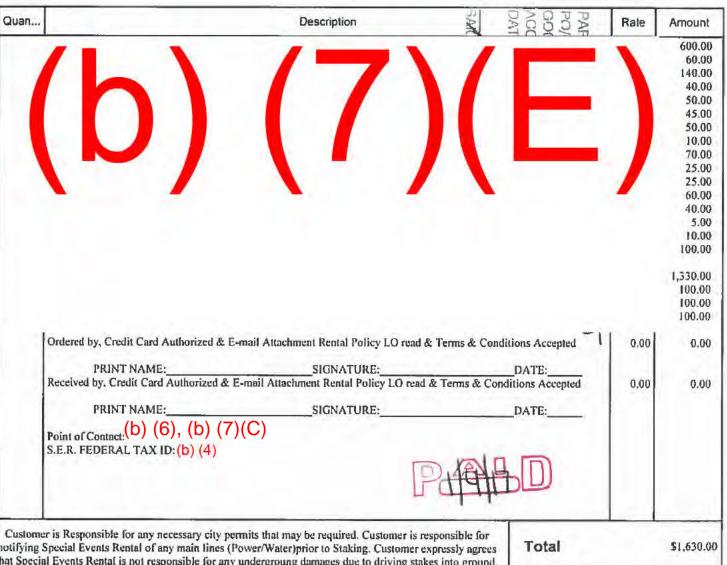


Invoice #
17616

Bill To US Secret Service | Fax (b) (7)(E) Special Agen(b) (7)(E), (b) (6), (b) (1)(C) Communications Center(PPD)Budget Coordntr P.O Box 6500 Springfield, VA 22150 **DELIVERY:** Source PICK UP:

Ship To Event Date:(b) (7)(E

Categ	Job Date	Terms	Rep	
GOV	10/24/2016	PRE-PAID	AP/MM	



notifying Special Events Rental of any main lines (Power/Water)prior to Staking, Customer expressly agrees that Special Events Rental is not responsible for any undergroung damages due to driving stakes into ground.

Phone # Web Site E-mail Address (b)(6)@specialeventsrental.net 9820 Owensmouth Ave Unit 15 Chatsworth CA 91311 www.specialeventsrental.net (b) (7)(E), (b) (6), (b) (7)(C @usss.dhs.gov





ADVANCE or SITE AGENT:(b) (7	)(E), (b) (6), (b) (7)(C)	Trip# 403-	601-034-0028-17-11
DATE OF VISIT: 10/24/16 - 10/	25/16   CITY	& STATE: Los Angeles	, CA
SITE(s)/LOCATION:(b) (7)(E) 93(	0 Hilgard Ave. (W		
SITE(s)/LOCATION cont'd:		COUNTRY:	USA
VENDOR NAME: Special Event	s Rentals		
VENDOR TAX ID #:(b) (4)			
VENDOR ADDRESS: 9820 Owe	ensmouth Ave. #1	5, Chatsworth, CA 9131	1
VENDOR CONTACT PERSON		J)	
VENDOR TELEPHONE NUMBE			**************************************
AUTHORIZED AMOUNT: (Not in (THIS AMOUNT MUST NOT BE EXC.)	to Exceed) \$ 16:	30.00	TUODIZATION IN ADVANCE
OF PLACING THE ORDER / RESERV			
ITEM OR SERVICE: - Tent			
PURPOSE OF EXPENDITURE:	(b) $(7)(E)$	)	
ADDRESS WHERE EQUIPMEN	IT WILL BE USEL	OR SERVICES PROV	DED:
(b) (7)(E)			
PPD REQUISITION NUMBER:		DATE REQUEST	ΓED:
CHECK THIS BOX IF PAYMENT VIA EI	MERGENCY PURCHASE	ORDER (PURCHASES EXCEEDING	3 \$3,000.00)
EMERGENCY PURCHASE ORDER NUM	BER:	DATE	APPROVED:
PROCUREMENT CONTACT PERS	SON:		
PLEASE FORWARD INVOICE	TO THE FOLLOW	VING ADDRESS:	
FAX: (202) 757-1710	-OR-	COMMUNICATIONS	CENTED (DDD)
1700. (202) 707-1710	-011	ATTN: Budget Coordin	- 6. Carlotte (1777) (1. Att (1704) (1704) (1704) (1704) (1704) (1704)
		P. O. Box 6500	
		Springfield, VA 22150	
Please note that payment shall be i	made within 15 day	s of our receipt of a valid in	voice and all required
vendor information. For fastest sei	rvice, please fax in	voice to the fax number	listed above.
OPERATIONS SUPERVISORY APPR	OVAI (7)(E), (b) (	6), (b) (7)(C)	DATE OF APPROVAL:
ATSAIC (b) (7)(E), (b) (6), (b) (7)(C)			10/21/16
APPROVING OFFICIAL AUTHORIZAT	TION FOR EXPENDIT	TURES OF \$3 000 OR (b) (7)(E), (b) (6), (b) (7)(C)	DATE OF APPROVAL:
Liaison & Administrative Manage	r <sup>(b)</sup> (7)(E), (b) (6), (b) (7)(C)		10/21/16
			/ /

### Obtained via FOIA by Judicial Watch, Inc. DEPARTMENT OF HOMELAND SECURITY United States Secret Service



Name of Cardholder:*	2. Can	thoider Telephone Number	3. Cardholder E-mail Address		4. Com	ponent	5. Offi	ce:*
(b) (7)(E),	(b) (6), (b) (7)(C)		@usss.dh	s.gov	US	SS		PPD
6. Requestor Name:*		uestor Telephone Number:	8. Date of Request:*		9. Bank	Trans	action Da	ite:"
(b) (7)(E), (	b) (6), (b) (7)(C)		10/21/2016			111	411	
10. Ship To Address:		11. C	ity:	12. S	tate:	1	3. Zip Co	ide:
(b) (7)(E), (b) (6)	, (b) (7)(C)					- 53		
14. Vendor Name:*		***	15 Vendor POC	<b>-</b> > / C	116, 1	/endo	r Telepho	ne Number:
	Special Events Re	ntals	(b) (6), (b) (1)	7)(C	(ز	(b) (	(6)	
17. Vendor Address:		18. City		19. S	tale:	12	0. Zip Co	de:
9820 0	)wensmouth Avenue #	15	Chatsworth		CA			91311
21. Justification for Purch								
) (7)(E)								
	04 0000 47 44		T : T I I I I I I I I I I I I I I I I I	141		5		
Trip# 403-601-0	134-0028-17-11		Trip Tax ID#(b)	(4)				
22.	23. Item Descrip	vion*	24. Stock Number	25 0	uantity	26.1	Init Price	27. Subtota
Item#			24. Stuck Number	20, 0	normity	20. 6	- THUE	1
1	(b) (7)	(E)					-	\$1630.0
2				-				\$0.00
3				-				\$0.00
4								\$0.00
5				-				\$0.00
6				1				\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10		(L) (7)(E)						\$0.00
∠8. Accounting String (Ob		(b) (7)(E)	121	29. Es	timated	Order	Total:*	\$1,630.0
30. Required Sources of s	supplies - Office Supplies (	DNLY	=	29. Es	timated	Order	Total:*	\$1,630.0
<ol> <li>Required Sources of s Did you use a FSSI O</li> </ol>	supplies - Office Supplies C ffice Supply II BPA vendor	DNLY	-	29. Es	limated	Order	Total:*	<b>\$1,630.0</b>
<ol> <li>Required Sources of s Did you use a FSSI O If no, please check wh</li> </ol>	supplies - Office Supplies C ffice Supply II BPA vendor nich exception applies:	? Yes No	-			Order	Total:*	<b>\$1,630.0</b>
<ol> <li>Required Sources of s Did you use a FSSI O If no, please check wh</li> </ol>	supplies - Office Supplies C ffice Supply II BPA vendor nich exception applies:	? Yes No	ould significantly impact the USSS			Order	Total:*	[ \$1,630.0
30. Required Sources of s Did you use a FSSI O If no, please check wh	supplies - Office Supplies of office Supply II BPA vendor nich exception applies: ration wherein use of the Fi	ONLY Yes No No SSI Office Supply II BPAs wo		S missio	n.			
30. Required Sources of s Did you use a FSSI O If no, please check wh	supplies - Office Supplies of ffice Supply II BPA vendor nich exception applies: ration wherein use of the Fing made from a remote local	ONLY Yes No No SSI Office Supply II BPAs wo	ould significantly impact the USSS	S missio	n.			
30. Required Sources of s Did you use a FSSI O If no, please check wh Emergency oper Purchase is bein	supplies - Office Supplies of ffice Supply II BPA vendor nich exception applies: ration wherein use of the Fi ig made from a remote loca oplies.	ONLY Yes No No SSI Office Supply II BPAs wo		S missio	n.			
30. Required Sources of s Did you use a FSSI O If no, please check wh Emergency oper Purchase is bein receiving the sup	supplies - Office Supplies of ffice Supply II BPA vendor nich exception applies: ration wherein use of the Fi ig made from a remote loca oplies.	ONLY Yes No No SSI Office Supply II BPAs wo		S missio	n.			
30. Required Sources of s Did you use a FSSI O If no, please check wh Emergency oper Purchase is bein receiving the sup	supplies - Office Supplies of ffice Supply II BPA vendor nich exception applies: ration wherein use of the Fi ig made from a remote loca oplies.	ONLY Yes No No SSI Office Supply II BPAs wo		S missio	n.			
30. Required Sources of s Did you use a FSSI O If no, please check wh Emergency oper Purchase is bein receiving the sup Other (provide e	supplies - Office Supplies of ffice Supply II BPA vendor nich exception applies: ration wherein use of the Fing made from a remote local polies.  Explanation).	ONLY  Yes No SSI Office Supply II BPAs wo ation where the use of an FS	SI vendor would result in significa	S missio antly hig	n. her cast	and/o	r extensiv	
30. Required Sources of s Did you use a FSSI O If no, please check wh Emergency oper Purchase is bein receiving the sup Other (provide e.	supplies - Office Supplies of ffice Supply II BPA vendor nich exception applies: ration wherein use of the Fing made from a remote local policy.  Explanation).	ONLY  Yes No SSI Office Supply II BPAs wo ation where the use of an FSI the cardholder)	SI vendor would result in significa	S missio antly hig	n. her cast	and/o	r extensiv	
30. Required Sources of s Did you use a FSSI O If no, please check wh Emergency oper Purchase is bein receiving the sup Other (provide e.	supplies - Office Supplies C  ffice Supply II BPA vendor  nich exception applies:  ration wherein use of the Fi  ng made from a remote loca  pplies.  xplanation).  icial Information (cannot be  lame and Title:*	ONLY  Yes No SSI Office Supply II BPAs we ation where the use of an FSI the cardholder)  Telephone Number:	SI vendor would result in signification of the sign	S missio antly hig	n. her cast	and/o	r extensiv	
30. Required Sources of s Did you use a FSSI O If no, please check wh Emergency oper Purchase is bein receiving the sup Other (provide e.  31. Funds Verification Offi Drinted Funding Official N (b) (7)(C), (b) (7)(E)	supplies - Office Supplies of ffice Supply II BPA vendor nich exception applies: ration wherein use of the Fing made from a remote local polies. explanation).  icial Information (cannot be lame and Title:*	PNLY  Yes No SSI Office Supply II BPAs wo ation where the use of an FSI  the cardholder)  Telephone Number:  (b) (7)(E), (b) (6), (b) (7)(6)	SI vendor would result in signification of the sign	S missio antly hig	n. her cast	and/o	r extensiv	
30. Required Sources of s Did you use a FSSI O If no, please check wh Emergency oper Purchase is bein receiving the sur Other (provide e.  31. Funds Verification Offi Printed Funding Official N  - L  32. Approving Official/Alte	supplies - Office Supplies of ffice Supply II BPA vendor nich exception applies: ration wherein use of the Fing made from a remote local polies. explanation).  icial Information (cannot be lame and Title:*  Liaison & Admin	SSI Office Supply II BPAs we ation where the use of an FS:  the cardholder)  Telephone Number:  (b) (7)(E), (b) (6), (b) (7)(6)  formation	Si vendor would result in signification of the sign	S missio antly high	n. her cast b) (6), (	and/o	extension extension (C)	ve delays in
30. Required Sources of s Did you use a FSSI O If no, please check wh  Emergency oper Purchase is bein receiving the sup Other (provide e.  31. Funds Verification Offi Printed Europian Official N (b) (7)(C), (b) (7)(E)  22. Approving Official NAILE Printed AO/AAO Official II	supplies - Office Supplies of ffice Supply II BPA vendor nich exception applies: ration wherein use of the Fing made from a remote local policy. Explanation).  Icial Information (cannot be lame and Title: Information of its and Information of In	SSI Office Supply II BPAs wo ation where the use of an FS:  the cardholder)  Telephone Number:  (b) (7)(E), (b) (6), (b) (7)(6)  Telephone Number:	Si vendor would result in signification of the sign	S missio antly high	n. her cast b) (6), (	and/o	r extensiv	ve delays in
30. Required Sources of s Did you use a FSSI O If no, please check wh Emergency oper Purchase is bein receiving the sur Other (provide e.  31. Funds Verification Official N (b) (7)(C), (b) (7)(E)  32. Approving Official N (b) (7)(C), (b) (7)(E)  - L	supplies - Office Supplies of ffice Supply II BPA vendor nich exception applies: ration wherein use of the Fing made from a remote local policy. Explanation).  Icial Information (cannot be lame and Title.*  Liaison & Admin Name and Title.*	SSI Office Supply II BPAs wo ation where the use of an FS:  the cardholder)  Telephone Number:  (b) (7)(E), (b) (6), (b) (7)(6)  Telephone Number:	Date:* /   Sig (b) (	S missio antly high	n. her cast b) (6), (	and/o	extension extension (C)	ve delays in
30. Required Sources of s Did you use a FSSI O If no, please check wh Emergency oper Purchase is bein receiving the sur Other (provide e.  31. Funds Verification Offi Printed Funding Official N  Chip (7)(C), (b) (7)(E)  32. Approving Official Alte Printed AO/AAO Official I (b) (7)(C), (b) (7)(E)  33. Purchase Cardholder	supplies - Office Supplies of ffice Supply II BPA vendor nich exception applies: ration wherein use of the Fing made from a remote local polies. explanation).  icial Information (cannot be lame and Title: Liaison & Admin lame and Title: Liaison & Admin lame and Title: Liaison & Admin laformation	SSI Office Supply II BPAs we ation where the use of an FSI the cardholder)  Telephone Number:  (b) (7)(E), (b) (6), (b) (7)(6)  Telephone Number: (b) (7)(E), (b) (6), (b) (7)(6)	Si vendor would result in signification of the sign	S mission antly high figures (7)(E), (I)	n. her cast b) (6), (	and/o	extension extension (C)	ve delays in
30. Required Sources of s Did you use a FSSI O If no, please check wh Emergency oper Purchase is bein receiving the sup Other (provide ex  31. Funds Verification Official N b) (7)(C), (b) (7)(E) al N - L  32. Approving Official N - L  33. Purchase Cardholder  b) (7)(E), (	supplies - Office Supplies of ffice Supply II BPA vendor nich exception applies: ration wherein use of the Fing made from a remote local police.  Explanation).  Icial Information (cannot be lame and Title: Liaison & Admin lame and Litle: Liaison &	Ponly:  Yes No Service Supply II BPAs we ation where the use of an FS:  the cardholder)  Telephone Number:  (b) (7)(E), (b) (6), (b) (7)(6)  Telephone Number:  (b) (7)(E), (b) (6), (b) (7)(6)  Telephone Number:  (b) (7)(E), (b) (6), (b) (7)(6)	Date: Sig(b) ( Date: Amount	S missionantly high	n. her cash b) (6), (	(b) (7)	extension extension (C)	ve delays in
30. Required Sources of s Did you use a FSSI O If no, please check wh Emergency oper Purchase is bein receiving the sup Other (provide ex  31. Funds Verification Official N b) (7)(C), (b) (7)(E) al N - L  32. Approving Official N - L  33. Purchase Cardholder  b) (7)(E), (	supplies - Office Supplies of ffice Supply II BPA vendor nich exception applies: ration wherein use of the Fing made from a remote local police.  Explanation).  Icial Information (cannot be lame and Title: Liaison & Admin lame and Litle: Liaison & Admin	Ponly:  Yes No Service Supply II BPAs we ation where the use of an FS:  the cardholder)  Telephone Number:  (b) (7)(E), (b) (6), (b) (7)(6)  Telephone Number:  (b) (7)(E), (b) (6), (b) (7)(6)  Telephone Number:  (b) (7)(E), (b) (6), (b) (7)(6)	Date: Sig(b) ( Date: Sig(b) ( Date: Amount Date of Purchase: Amount of be the cardholder or the app	7)(E), ((7)(E)	n. her cost b) (6), ( ), (b) (	(b) (7)	or extension (C)	ve delays in
30. Required Sources of s Did you use a FSSI O If no, please check wh  Emergency oper Purchase is bein receiving the sup Other (provide e.  31. Funds Verification Official N (b) (7)(C), (b) (7)(E)  22. Approving Official/Alte Printed AO/AAO Official I (b) (7)(C), (b) (7)(E)  33. Purchase Cardholder  (7)(E), (	supplies - Office Supplies of ffice Supply II BPA vendor nich exception applies: ration wherein use of the Fing made from a remote local police.  Explanation).  Icial Information (cannot be lame and Title: Liaison & Admin lame and Litle: Liaison & Admin	Poncy Yes No Solution No Solution where the use of an FS of the cardholder of the ca	Date: Sig(b) ( Date: Sig(b) ( Date: Amount Date of Purchase: Amount of be the cardholder or the app	7)(E), ((7)(E)	n. her cost b) (6), ( ), (b) (	(b) (7)	or extension (C)	ve delays in
30. Required Sources of s Did you use a FSSI O If no, please check wh  Emergency oper Purchase is bein receiving the sup Other (provide e.  31. Funds Verification Official N (b) (7)(C), (b) (7)(E)  22. Approving Official/Alte Printed AO/AAO Official I (b) (7)(C), (b) (7)(E)  33. Purchase Cardholder  (7)(E), (	supplies - Office Supplies of ffice Supply II BPA vendor nich exception applies: ration wherein use of the Fing made from a remote local police.  Explanation).  Icial Information (cannot be lame and Title: Liaison & Admin lame and Litle: Liaison & Admin	Poncy Yes No Solution No Solution where the use of an FS of the cardholder of the ca	Date: Sig(b) ( Date: Sig(b) ( Date: Amount Date of Purchase: Amount of be the cardholder or the app	7)(E), ((7)(E)	n. her cost b) (6), ( ), (b) (	(b) (7)	or extension (C)	ve delays in
30. Required Sources of s Did you use a FSSI O If no, please check wh  Emergency oper Purchase is bein receiving the sur Other (provide e.  31. Funds Verification Offi- Printed Funding Official N (b) (7)(C), (b) (7)(E)  32. Approving Official Alte Printed AO/AAO Official I (b) (7)(C), (b) (7)(E)  33. Purchase Cardholder  b) (7)(E), (b)  (7)(E), (c)  34. Aut the Autove Items in the Cardholder  59. (7)(E), (b) (6)  35. Accountable Pripherty	supplies - Office Supplies of ffice Supply II BPA vendor nich exception applies: ration wherein use of the Fing made from a remote local police.  Explanation).  Icial Information (cannot be lame and Title: Liaison & Admin lame and Litle: Liaison & Admin	SSI Office Supply II BPAs wo ation where the use of an FSi the cardholder)  Telephone Number:  (b) (7)(E), (b) (6), (b) (7)(6)  Telephone Number:  (b) (7)(E), (b) (6), (b) (7)(6)  Telephone Number:  (c) (7)(C)  Telephone Number:	Date: Sig(b) ( Date: Sig(b) ( Date: Amount Date of Purchase: Amount of be the cardholder or the app	7)(E), ((7)(E)	n. her cost b) (6), ( ), (b) (	(b) (7)	or extension (C)	ve delays in
30. Required Sources of s Did you use a FSSI O If no, please check wh  Emergency oper Purchase is bein receiving the sur Other (provide e.  31. Funds Verification Offi- Printed Funding Official N (b) (7)(C), (b) (7)(E)  32. Approving Official Alte Printed AO/AAO Official I (b) (7)(C), (b) (7)(E)  33. Purchase Cardholder  b) (7)(E), (b)  (7)(E), (c)  34. Aut the Autove Items in the Cardholder  59. (7)(E), (b) (6)  35. Accountable Pripherty	supplies - Office Supplies of ffice Supply II BPA vendor nich exception applies: ration wherein use of the Fing made from a remote local policy. Explanation).  Ideal Information (cannot be lame and Title: Liaison & Admin lame and Litle: Liaison & Admin l	SSI Office Supply II BPAs wo ation where the use of an FSi the cardholder)  Telephone Number:  (b) (7)(E), (b) (6), (b) (7)(6)  Telephone Number:  (b) (7)(E), (b) (6), (b) (7)(6)  Telephone Number:  (c) (7)(C)  Telephone Number:	Date: Sig(b) ( Date: Sig(b) ( Date: Amount Date of Purchase: Amount of be the cardholder or the app	7)(E), ((7)(E)	n. her cost b) (6), ( ), (b) (	(b) (7)	or extension (C)	ve delays in

SSF 4342 (Rev. 11/2014)

Judicial Watch2 - USSS-000746

Page 1 of 2

(b) (7)(E), (b) (6), (b) (7)(C)

9820 Owensmouth Ave Ste 15 CHATSWORTH, CA, 91311 818-734-2746

Date: 1/4/2017 10:03:51 AM PST Fransaction ID: 1173634932

Ref ID: 17616

Purchase Order #:

Card Type: Visa

Amount: \$1630.00 Auth: 090352

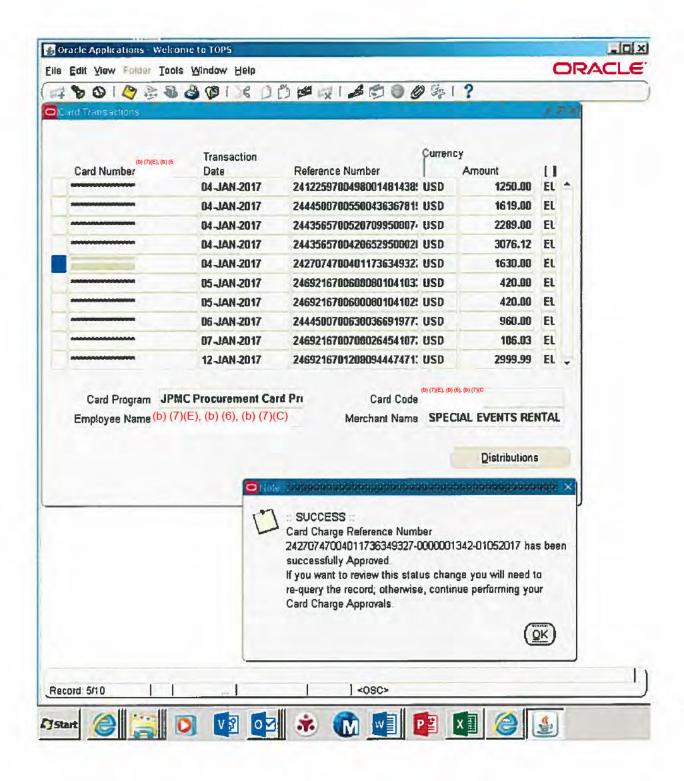
Signature:

cardholder agree to pay the above amount according to (Merchant agreement if credit voucher)

Thank You!

Special Events Rental

	1630.00	Transaction Amount 1630.00  Distribution Total 1630.00					
Nc.	escription PS-17-028 *TENT RENTAL FOR	Account (b) (7)(E)	Amount 1630,00	Status Verified			
F			-				
Ī			7				
			7				
L			<u> </u>				
H			-				
F			*				
F			-				





# Obtained via FOIA by Judicial Watch, Inc. GIROUX GLASS, INC.

850 Washington Blvd. Ste. 200 Los Angeles, CA 90015 Phone: (213) 747-7406 Fax: (213) 747-8778

7145 W. Post Road Las Vegas, NV 89113 Phone: (702) 889-0660 Fax: (702) 889-0330 1795 Riverview Dr. San Bernardino, CA 92408 Phone: (909) 799-5600 Fax: (909) 799-5511

www. Giroux Glass. com

	PROPOSAL
o) (6), (b) (7)(C)	(b) (7)(E)
Salesman/ Estimator:	Job:
U.S. Secret Service -(b) (6), (b) (7)(C),	(b) (7)(E)
То:	Address:
Proposal #102016-01JM	
(b) (7)(E)	
Cost \$ 8,256.00	
(b) (7)(E)	
Please read Terms & Conditions page	
during normal business hours. To process paymelicense. A fee of 2.3% for Mastercard and Visa a <b>EXCLUSIONS:</b> No cleaning or protection of g damage to our work caused by others; no demoli	rrangements are made with Giroux Glass, Inc. / All work is to be done ents with a credit card, we need copy of the card holders driver's and a fee of 2.5% for American Express applies. Lass or aluminum; no coverage of breakage other than our own, or to tion unless otherwise noted. Anything not listed above. It within 30 days, and will not become a contract until accepted by our
b) (6), (b) (7)(C)	
	Thursday, October 20, 2016
Submitted by:	Date:
Accepted by:	Date: Judicial Watch2 - USSS-000750

#### **TERMS & CONDITIONS**

**Printed Name:** 

- 1.) When handling customer's existing hardware and/ or glass, Giroux Glass, Inc. shall not be held liable for damage that may occur.
- 2.) Door adjustments and caulking repairs do not carry a warranty.
- 3.) Permits, bonds, shop drawings and/ or structural calculations are not included in proposal unless stated in description.
- 4.) Customer shall remove any obstruction(s) to the work area, prior to commencement of job.
- 5.) Additional work not described on original work order must be approved by authorized Giroux Glass, Inc. personnel.
- 6.) Customer must provide glass specifications in order to best match existing conditions, within industry tolerance, for breakage replacement request, with full knowledge there is no guarantee of exact replication achieved from mass production during the glass manufacturing process.
- 7.) Oversized glass may contain minor defects, blemishes, distortions and/ or bows due to tempering process as typical with glass industry standards.
- 8.) "Acts of Nature" (e.g. natural disasters) are not covered under warranty.

  By signing below you agree to the terms and conditions described herein.

  Accepted by:

  Date:



### **Estimate**

Date	Estimate #
10/21/2016	1886

1481 E. 4th Street Los Angeles, CA 90033

Ship To (b) (7)(E)PH: 323-981-0600 Fax: 323-9810779 Name / Address U.S.S Project Description Qty Cost Total 1,100.00 (b) (7)(E)100.00 100.00 Pacific Traffic Control Tax ID # 27-1273533 Total \$1,300.00

**Customer Signature** 

#### USSS - LAFO - PROTECTION OPS

HOTEL: Beverly Hilton

ADDRESS: 9876 Wilshire Boulevard

Beverly Hills, CA 90210

PHONE: 310-274-7777 RATE: (b) (7)(E)

274-7777 )(E)

= alterations to previous draft
= additions to previous draft
= cancellations since previous draft

NAME: ASSIGNMENT: CHECK-IN CHECK-OUT RM NIGHT RATE TOTAL COMMENTS

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (7)(E)

\$39,591.00

USSS - LAFO - PROTECTION OPS

HOTEL: Doubletree Westside

ADDRESS: 6161 W Centinela Ave
Culver City, CA 90230

PHONE: (310) 649-1776

PHONE: (310) 649-1776

RATE: (b) (7)(E)

= alterations to previous draft = additions to previous draft = cancellations since previous draft

NAME: ASSIGNMENT: CHECK-IN CHECK-OUT RM NIGHT RATE TOTAL RES # COMMENTS

(b) (6), (b) (7)(C), (b) (7)(E)

Total

(b) (7)(E)

\$17,854 00

\$1,264.00

Total billed to Master

#### USSS - LAFO - PROTECTION OPS

HOTEL: Hotel Palomar Los Angeles ADDRESS: 107040 Wilshire Blvd Los Angeles, CA 90024

PHONE: 310-475-8711 RATE: (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

alterations to previous draft additions to previous draft cancellations since previous draft

CHECK-IN CHECK-OUT RM NIGHT RATE TOTAL RES # COMMENTS

Total

(b) (7)(E)

\$25,110.00

USSS - LAFO - PROTECTION OPS

HOTEL: W Hotel

ADDRESS: 930 Hilgard Ave
Los Angeles, CA 90024

PHONE: 310-208-8765

PHONE: 310-208-8765 RATE: (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

alterations to previous draft additions to previous draft cancellations since previous draft

CHECK-IN CHECK-OUT RM NIGHT RATE TOTAL RES # COMMENTS

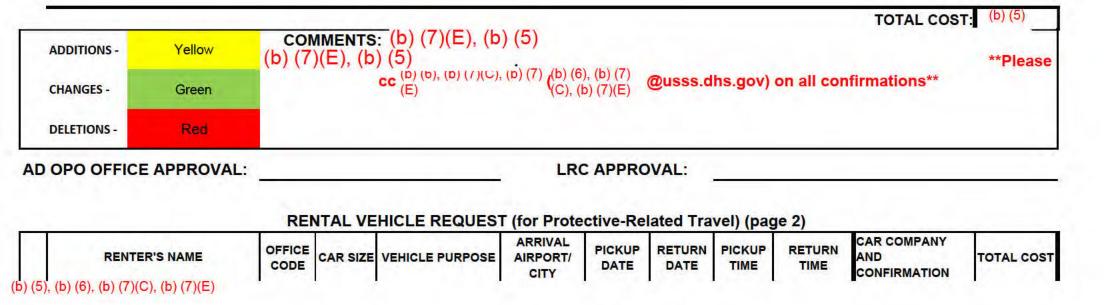
Tota

(b) (7)(E)

\$57,515.00

### RENTAL VEHICLE REQUEST (for Protective-Related Travel)

NAME OF YEROTE OF LET AL Walphels ident Barack Obama DIVISION: **Presidential Protective Division** DATE OF VISIT: 10/24/16 - 10/25/16 **VISIT LOCATION:** Los Angeles, CA 59 DRAFT#: AV #: 3 (For revisions, please indicate additions by highlighting additions yellow, deletions by highlighting deletions red, or changes by highlighting changes TYPE OF REQUEST: ✓ NEW REVISION PROJECT CODE: 011.034 **REQUESTING SA:** (b) (6), (b) (7)(C), (b) (7)(E) TRAVEL MANAGEMENT CO. USE: CAR COMPANY ARRIVAL RETURN OFFICE PICKUP RETURN PICKUP AND RENTER'S NAME CAR SIZE VEHICLE PURPOSE AIRPORT/ TOTAL COST CODE DATE TIME TIME DATE CONFIRMATION CITY (b) (6), (b) (7)(C), (b) (7)(E), (b) (5)



SSF 4077 (03/2015)

Page 2 of 4

FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW.

(Pages 3 and 4 will be printed separately from Sheet 2.)

SSF 4077 (03/2015)

Judicial Watch2 - USSS-000761
Page 2 of 4

(b) (6), (b) (7)(C)

(b) (7)(E)
POTUS-Security
INVOICE #843573
Arrival 18-Oct-16 - Departure 26-Oct-16

W Los Angeles West Beverly Hills

930 Hilgard Avenue Los Angeles, CA 90024 (310)208-8765 wla billing@whotels.com

Your Billing Information

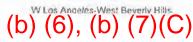
W Los Angeles-West Beverly Hills (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C), (b) (7)(E)pOTUS-Security INVOICE #843573 Arrival 18-Oct-16 - Departure 26-Oct-16

\*\*\* Summary of Charges \*\*\*

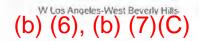
Individual Guest Charges	
Room Charges	\$56,759.00
Total Individual Guest Charges	\$56,759.00
(b) $(7)(E)$	\$300 00 \$308.00
	\$456.00
	\$456.00
	\$1,928.00
	\$1,928.00
*** Total Amount ***	\$59,443.00

A portion of the service charge is retained by the Hotel to pay for various costs/expenses other than the wages and tips of our employees, Service charge is subject to tax.



(b) (6), (b) (7)(C), (b) (7)(E)
POTUS-Security
INVOICE #843573
Arrival 18-Oct-16 - Departure 26-Oct-16





(b) (6), (b) (7)(C), (b) (7)(E) POTUS-Security INVOICE #843573 Arrival 18-Oct-16 - Departure 26-Oct-16

\*\*\* Individual Guest Charges \*\*\*



Total

\$56,759.00

\$56,759 00

## Obtained via FOIA by Judicial Watch, Inc.

W Los Angeles-West Beverly Hills (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C), (b) (7)(E) POTUS-Security INVOICE #843573 Arrival 18-Oct-16 - Departure 26-Oct-16

\*\*\* Furniture Removal \*\*\*

Date	Description	Reference	Furniture Removal	Total
(b) $(7)(E)$				
	Total		\$300.00	\$300.00



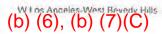
## INVOICE

W Los Angeles - West Beverly Hills 930 Hilgard Avenue Los Angeles, CA. 90024 310-208-8765

Bill to: (b) (7)(E) **DATE:** October 31, 2016 **INVOICE:** 843573

	DESCRIPTION		AMOUNT
(b) (7)(E)		1	
		Total:	300.00

## Obtained via FOIA by Judicial Watch, Inc.



(b) (7)(E)
POTUS-Security
INVOICE #843573
Arrival 18-Oct-16 - Departure 26-Oct-16

\*\*\* (b) (7)(E)\*\*





## INVOICE

W Los Angeles - West Beverly Hills 930 Hilgard Avenue Los Angeles, CA. 90024 310-208-8765

Bill to: (b) (7)(E) **DATE:** October 31, 2016 **INVOICE:** 843573

	DESCRIPTION		AMOUNT
(b) (7)(E)		-	
		Total:	456.00



End of Report

(b) (6), (b) (7)(E)

(b) (7)(E)

(b) (7)(E)

(b) (6), (b) (7)(E)