

The Washington Post

1150 - 15th Street, NW
Washington, DC 20071-7301
202/334-7089
JOBS Advertising Unit

CREDIT CARD PAYMENT RECEIPT

DATE: December 05, 2008

TO: **Gelila Amare Teshome**
US Department of the Treasury

FROM: **Heniretta Cook**
Phone: 202-334-████████

Thank you so much for your credit card payment of
██████████ that was made on
12-05-2008 via

AMEX/**MC**/VISA

With the last four digits of ██████████
Credit Card Authorization numbers and amounts

\$395.00 – authorization# 056490

for a JOB ad to publish in
The Washington Post Newspaper, Business section
On Sunday December 07, 2008
And online for 30 days at at
www.washingtonpost.com/jobs

I Thank you for your continued support &
we appreciate your business.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

001

3. EFFECTIVE DATE

02/05/2009

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

TDP

7. ADMINISTERED BY (If other than Item 6) CODE

TDP

DEPARTMENT OF THE TREASURY
 PROCUREMENT SERVICES DIVISIONS
 1500 PENNSYLVANIA AVENUE, NW
 MAIL STOP: 1425 NEW YORK AVE, NW
 SUITE 2100
 WASHINGTON DC 20220

DEPARTMENT OF THE TREASURY
 PROCUREMENT SERVICES DIVISION
 1500 PENNSYLVANIA AVE, NW
 MAIL STOP: 1425 NEW YORK AVE, NW
 SUITE 2100
 WASHINGTON DC 20220

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CITIBANK USA NA
 SP2 DO PURCHASE CARD
 SP2 DO PURCHASE CARD
 701 EAST 60TH STREET NORTH
 SIOUX FALLS SD 57104-0432

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
 TDO09040

10B. DATED (SEE ITEM 13)

CODE 045256872

FACILITY CODE

12/05/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Decrease:

-\$6,831.77

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Deobligate funds on HR advertisement with the Washington Post. The total value of this order is \$395.00.

Delivery: 30 Days After Award

Delivery Location Code: TDP

TDP

US DEPARTMENT OF THE TREASURY-DEPAR

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

KEVIN YOEUL-PAGE

15B: CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

2/5/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
TDO09040/001

PAGE OF
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NAME OF OFFEROR OR CONTRACTOR
CITIBANK USA NA

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0001 | FINANCIAL MANAGEMENT, ATT: MET SQUA 1500 PENNSYLVANIA AVE., NW WASHINGTON DC 20220 US Accounting Info: TDP0128SE09XX-2009-610001-TDP1231100-2451-00000000 -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX FOB: Destination Period of Performance: 12/07/2008 to 01/07/2009 Change Item 0001 to read as follows (amount shown is the obligated amount): Purchase of advertisement with the Washington Post | | | | -6,831.77 |

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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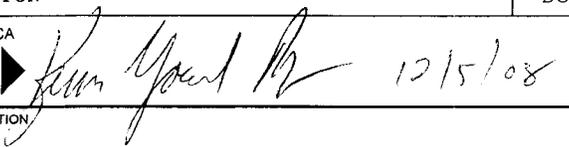
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | | | | | | |
|--|--|--|---------------------------|---|---|--|----------------------|
| 1. DATE OF ORDER 12/05/2008 | | 2. CONTRACT NO. (If any) | | 6. SHIP TO: | | | |
| 3. ORDER NO. TDO09040 | | 4. REQUISITION/REFERENCE NO. 09PR-TDP-091 | | a. NAME OF CONSIGNEE TDP | | | |
| 5. ISSUING OFFICE (Address correspondence to) DEPARTMENT OF THE TREASURY PROCUREMENT SERVICES DIVISIONS 1500 PENNSYLVANIA AVENUE, NW MAIL STOP: 1425 NEW YORK AVE, NW SUITE 2100 WASHINGTON DC 20220 | | | | b. STREET ADDRESS US DEPARTMENT OF THE TREASURY-DEPAR FINANCIAL MANAGEMENT, ATT: MET SQUA 1500 PENNSYLVANIA AVE., NW | | | |
| | | | | c. CITY WASHINGTON | | d. STATE DC | e. ZIP CODE 20220 |
| 7. TO: | | | | f. SHIP VIA | | | |
| a. NAME OF CONTRACTOR CITIBANK USA NA | | | | 8. TYPE OF ORDER | | | |
| b. COMPANY NAME | | | | <input checked="" type="checkbox"/> a. PURCHASE | | <input type="checkbox"/> b. DELIVERY | |
| c. STREET ADDRESS SP2 DO PURCHASE CARD SP2 DO PURCHASE CARD 701 EAST 60TH STREET NORTH | | | | REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. | | | |
| d. CITY SIOUX FALLS | | e. STATE SD | f. ZIP CODE 57104-0432 | Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | | | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | 10. REQUISITIONING OFFICE | | | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | | | 12. F.O.B. POINT Destination | |
| <input type="checkbox"/> a. SMALL | | <input type="checkbox"/> b. OTHER THAN SMALL | | <input type="checkbox"/> c. DISADVANTAGED | | <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED | |
| <input type="checkbox"/> d. WOMEN-OWNED | | <input type="checkbox"/> e. HUBZone | | <input type="checkbox"/> f. EMERGING SMALL BUSINESS | | | |
| 13. PLACE OF | | | 14. GOVERNMENT B/L NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award | | 16. DISCOUNT TERMS |
| a. INSPECTION Destination | | b. ACCEPTANCE Destination | | | | | |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
| | HR advertisement with the Washington Post | | | | | |
| Continued ... | | | | | | |

| | | | | | | | |
|--|--|---------------------------|----------------------|-----------------|------------|---------------------------------|----------------------|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(h) TOTAL (Cont. pages) | |
| 21. MAIL INVOICE TO: | | | | | | | |
| a. NAME TDP PAYMENT | | | | | | \$7,226.77 | 17(i) GRAND TOTAL |
| b. STREET ADDRESS (or P.O. Box) DEPARTMENT OF THE TREASURY 1500 PENNSYLVANIA AVE, NW ATTN: OFM, 6TH FLOOR MET SQUARE | | | | | | | |
| c. CITY WASHINGTON | | d. STATE DC | e. ZIP CODE 20220 | | \$7,226.77 | | |

| | | | |
|--|--|---|--|
| 22. UNITED STATES OF AMERICA BY (Signature)  | | 23. NAME (Typed) KEVIN YOUEL-PAGE TITLE: CONTRACTING/ORDERING OFFICER | |
|--|--|---|--|

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

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

| | | |
|-----------------------------|--------------|-----------------------|
| DATE OF ORDER 12/05/2008 | CONTRACT NO. | ORDER NO. TDO09040 |
|-----------------------------|--------------|-----------------------|

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|--|-------------------------|-------------|-------------------|---------------|--------------------------|
| 0001 | <p>Accounting Info: TDP0128SE09XX-2009-610001-TDP1231100-2451-00 000000-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Period of Performance: 12/07/2008 to 01/07/2009</p> <p>Purchase of advertisement with the Washington Post</p> <p>The total amount of award: \$7,226.77. The obligation for this award is shown in box 17(i).</p> | | | | 7,226.77 | |

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