

ORIGINAL

MARK ORDER NUMBER
PLAINLY ON OUTSIDE OF
EACH PACKAGE OR BOX
DELIVERED.

HDS5108 0018

PURCHASE ORDER

ADMINISTRATIVE OFFICE OF THE
UNITED STATES COURTS

WASHINGTON, D.C. 20544

Order No. 93-411537

AUGUST 16, 1993

Req. No. _____ Date _____

Appropriation: **(3122)**

Inside Delivery Required

VENDOR

SHIP TO:

SHIP PER ATTACHED LIST
UNLESS OTHERWISE INDICATED BELOW

C SPAN UPDATE
POST OFFICE BOX 75298
WASHINGTON DC 20013

Please furnish and deliver to the consignee the articles specified below:

ITEM NO.	DESCRIPTION OF ARTICLE	QUANTITY	UNIT	PRICE	AMOUNT
NOTE:	THIS IS A RENEWAL ORDER. THIS IS NOT A STANDING ORDER.				
	C SPAN UPDATE; SUBSCRIPTION FROM 6/1/93 TO 5/31/94	2	SUBS	38.00	76.00
	TOTAL				76.00
	PLUS POSTAGE AND HANDLING				

Note: If there is a price discrepancy,
please ship material ordered and
we will amend our order when bill
is received.

SEND INVOICE (WITH PURCHASE ORDER NUMBER) TO: ADMINISTRATIVE OFFICE OF
THE U.S. COURTS, WASHINGTON, DC 20544, ATTN: LAWBOOK SECTION

*No more
Update*

DISCOUNT TERMS

ES TO BE PREPAID DELIVERY DAYS

NO SUBSTITUTIONS OF AN
WITHOUT PRIOR APPROVAL OF THIS OFFICE.

(TO BE TRANSMITTED

CONTRACTING OFFICER

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THE U.S. COURTS, WASHINGTON, DC 20544, ATTN: LAWBOOK SECTION

DISCOUNT TERMS

☐ DEL. CHARGES TO BE PREPAID

DELIVERY

DAYS

NO SUBSTITUTIONS OF ANY NATURE TO BE MADE
WITHOUT PRIOR APPROVAL OF THIS OFFICE.

(TO BE TRANSMITTED)

CONTRACTING OFFICER

PURCHASE ORDER TERMS AND CONDITIONS

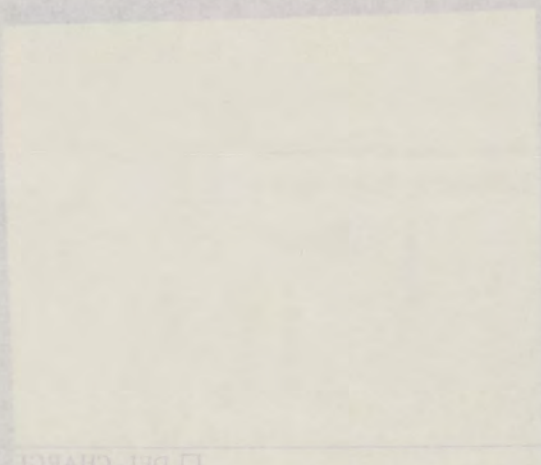
52.252-2. CLAUSES INCORPORATED BY REFERENCE (Apr 84). - This contract incorporates the following clauses by reference with the same force and effect as if they were given in full text. Upon request the Contracting Officer will make their full text available:

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

- 52.203-1 Officials Not to Benefit (Apr 84)
- 52.203-3 Gratuities (Apr 84)
- 52.203-4 Covenant Against Contingent Fees (Apr 84)
- 52.212-9 Variation in Quantity (Apr 84)
(In the preceding clause, the permissible variations are stated in the schedule)
- 52.222-3 Convict Labor (Apr 84)
- 52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation - General (Apr 84)

- 52.222-26 Equal Opportunity Act (Apr 84)
- 52.222-36 Affirmative Action for Handicapped Workers (Apr 84)
- 52.222-40 Service Contract Act of 1965 - Contracts of \$2500 or Less (Apr 84)
- 52.222-41 Service Contract Act of 1965 (Apr 84)
- 52.225-3 Buy American Act - Supplies (Apr 84)
- 52.232-1 Payments (Apr 84)
- 52.232-8 Discounts for Prompt Payment (Apr 84)
(With Alternate 1)
- 52.243-1 Changes - Fixed Price (Apr 84)
- 52.249-1 Termination for Convenience of the Government (Fixed Price) (Short Form) (Apr 84)

we will amend our order when bill is received
please ship materials and
note if price discrepancy.



☐ DEL. CHARGE

RECEIVED FOR THE NATURE TO BE MADE
WITH THIS OFFICE

[Handwritten signature]

Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-113		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO.		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION ADMINISTRATIVE OFFICE OF THE UNITED STATES COURTS WASHINGTON, D. C. 20544				DATE VOUCHER PREPARED		SCHEDULE NO.		
				CONTRACT NUMBER AND DATE		PAID BY GLORIA BROWN <i>Disbursing Officer</i> <i>Symbol 5697</i>		
				REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS				DATE INVOICE RECEIVED				
				DISCOUNT TERMS				
				PAYEE'S ACCOUNT NUMBER				
				GOVERNMENT S/L NUMBER				
SHIPPED FROM		TO		WEIGHT				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT		
				COST	PER	(1)		
Vendors Certification The contractor guarantees that the publications listed herein will be delivered as published and the contractor agrees to replace any publication lost in shipment or otherwise undelivered. In exchange for this undertaking, the Administrative Office of the United States Courts agrees to make advance payment for the volumes listed herein pursuant to 31 USC 530a.								
Contractor _____ By _____								
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)								
PAYMENT:		APPROVED FOR		EXCHANGE RATE		TOTAL		
☐ COMPLETE ☐ PARTIAL ☐ FINAL ☐ PROGRESS ☐ ADVANCE		= \$		= \$1.00		DIFFERENCES		
		BY 2						
		TITLE						
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) 3				(Title)		
ACCOUNTING CLASSIFICATION								
PAID BY	CHECK NUMBER		ON TREASURER OF THE UNITED STATES		CHECK NUMBER		ON (Name of bank)	
	CASH		DATE		PAYEE 3			
	\$							
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER		
						TITLE		

ITEM# 0003318200

C SPAN UPDATE

P.O. NO: 93-411537

P.O. DTE: 08-16-93

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MR ROBERT E FEIDLER

LEGISLATIVE & PUBLIC AFFAIRS OFFICE
ADMINISTRATIVE OFFICE U S COURTS
WASHINGTON DC 20544-

FED. JUD. BLDG, ONE COLUMBUS CIR, NE
QUAN: 1 DXALPAX 092720

