

**ORDER FOR SUPPLIES OR SERVICES**

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

1 57

|  |  |   |                      |   |   |   |
|--|--|---|----------------------|---|---|---|
| 1. DATE OF ORDER<br>September 23, 2016   |  | 2. CONTRACT NO. (If any)<br>GS23F0084P  |                      | 6. SHIP TO:   |   |   |
| 3. ORDER NO.<br>TIRNO-16-K-00397   |  | 4. REQUISITION/REFERENCE NO.<br>S-6-S7-10-CO-A07 000  |                      | a. NAME OF CONSIGNEE<br>Internal Revenue Service  |   |   |
| 5. ISSUING OFFICE (Address correspondence to)<br>Internal Revenue Service<br>6009 Oxon Hill Road, Suite 500<br>Oxon Hill, MD 20745 |  |   |                      | b. STREET ADDRESS<br>1111 Constitution Avenue NW  |   |   |
|  |  |   |                      | c. CITY<br>Washington   | d. STATE<br>DC                          | e. ZIP CODE<br>20224  |
| 7. TO:   |  |   |                      | f. SHIP VIA   |   |   |
| a. NAME OF CONTRACTOR<br><div style="border: 1px solid black; width: 150px; height: 15px; display: inline-block;"></div> (b)(6)    |  |   |                      | 8. TYPE OF ORDER  |   |   |
| b. COMPANY NAME 00334352<br>CONTINENTAL SERVICE GROUP, INC.  |  |   |                      | <input type="checkbox"/> a. PURCHASE  |   | <input checked="" type="checkbox"/> b. DELIVERY -- Except   |
| c. STREET ADDRESS<br>200 CROSSKEYS OFFICE PK   |  |   |                      | REFERENCE YOUR: _____<br>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. |   | for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above -numbered contract. |
| d. CITY<br>FAIRPORT  |  | e. STATE<br>NY  | f. ZIP CODE<br>14450 |   |   |   |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>17170913D S710000 7A 2512  |  |   |                      | 10. REQUISITIONING OFFICE<br>Small Business/Self -Employed SBSE:C:CBR:PDCO  |   |   |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))  |  |   |                      |   |   | 12. F.O.B. POINT<br>Destination   |
| <input type="checkbox"/> a.SMALL   |  | <input checked="" type="checkbox"/> b.OTHER THAN SMALL  |                      | <input type="checkbox"/> c.DISADVANTAGED  | <input type="checkbox"/> d.WOMEN -OWNED | <input type="checkbox"/> e.HUBZone  |
| <input type="checkbox"/> f.SERVICE -DISABLED VETERAN -OWNED  |  | <input type="checkbox"/> g.WOMEN -OWNED SMALL BUSINESS(WOSB)<br>ELIGIBLE UNDER THE WOSB PROGRAM |                      | <input type="checkbox"/> h.EDWOSB   |   |   |
| 13. PLACE OF   |  | 14. GOVERNMENT B/L NO .   |                      | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)<br>09/30/2021   |   | 16. DISCOUNT TERMS<br>Terms: 0%<br>Days: 0  |
| a. INSPECTION  |  | b. ACCEPTANCE   |                      |   |   |   |

**17. SCHEDULE (See reverse for Rejections)**

| ITEM NO.<br>(a)                                      | SUPPLIES OR SERVICES<br>(b)  | QUANTITY ORDERED<br>(c)   | UNIT<br>(d)    | UNIT PRICE<br>(e)    | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g)      |
|--|--|---------------------------|----------------|----------------------|---------------|-------------------------------|
| <b>SECTION I: PRICE SCHEDULE - COMMISSION FEES</b>   |  |                           |                |                      |               |                               |
| BASE PERIOD: September 23, 2016 - September 22, 2017 |  |                           |                |                      |               |                               |
| 0001   | Category 1: Individual accounts with balance due \$10,000 or less - Contractor to be reimbursed at the rate of <div style="border: 1px solid black; width: 40px; height: 15px; display: inline-block;"></div> of collections recovered for accounts valued at \$10,000 or less.            | 1.00                      | LO             | 0.00                 | 0.00          |                               |
| 0002   | Category 2: Individual accounts with balance due of \$10,001 to \$50,000 - Contractor to be reimbursed at the rate of <div style="border: 1px solid black; width: 40px; height: 15px; display: inline-block;"></div> of collections recovered for accounts valued at \$10,001 to \$50,000. | 1.00                      | LO             | 0.00                 | 0.00          |                               |
| 18. SHIPPING POINT                                   |  | 19. GROSS SHIPPING WEIGHT |                | 20. INVOICE NO.      |               | 17(h) TOT.<br>◀ (Cont. pages) |
| 21. MAIL INVOICE TO:                                 |  |                           |                |                      |               |                               |
| SEE BILLING INSTRUCTIONS ON REVERSE                  | a. NAME  |                           | 12108          |                      |               | 0.00                          |
|  | b. STREET ADDRESS (or P.O. Box)<br>P.O. Box 9002   |                           |                |                      |               |                               |
|  | c. CITY<br>Beckley   |                           | d. STATE<br>WV | e. ZIP CODE<br>25802 |               | 0.00                          |
|  |  |                           |                |                      |               |                               |

**22. UNITED STATES OF AMERICA BY (Signature)**

(b)(6)

23. NAME (Typed)

Cynthia K. Lynn

TITLE: CONTRACTING/ORDERING OFFICER

SCHEDULE - CONTINUATION

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

| DATE OF ORDER   |   | CONTRACT NO.               |             | ORDER NO.                    |                       |                             |
|---|---|----------------------------|-------------|------------------------------|-----------------------|-----------------------------|
| September 23, 2016                                    |   | GS23F0084P                 |             | TIRNO-16-K-00397             |                       |                             |
| ITEM NO.<br>(A)                                       | SUPPLIES OR SERVICES<br>(B)   | QUANTITY<br>ORDERED<br>(C) | UNIT<br>(D) | UNIT<br>PRICE<br>(E)<br>US\$ | AMOUNT<br>(F)<br>US\$ | QUANTITY<br>ACCEPTED<br>(G) |
|   | (Continued)   |                            |             |                              |                       |                             |
| 0003  | Category 3: Individual accounts with balance due of \$50,001 or more - Contractor to be reimbursed at the rate of [redacted] of collections recovered for accounts valued at \$50,001 or more. (b)(4)                       | 1.00                       | LO          | 0.00                         | 0.00                  |                             |
| 0004  | Category 4: Additional Account Types - Contractor to be reimbursed at the rate of [redacted] of collections recovered for additional account types.* (b)(4)<br><br>OPTION PERIOD 1: September 23, 2017 - September 22, 2018 | 1.00                       | LO          | 0.00                         | 0.00                  |                             |
| 1001  | Category 1: Individual accounts with balance due \$10,000 or less - Contractor to be reimbursed at the rate of [redacted] of collections recovered for accounts valued at \$10,000 or less. (b)(4)                          | 1.00                       | LO          | 0.00                         | 0.00                  |                             |
| 1002  | Category 2: Individual accounts with balance due of \$10,001 to \$50,000 - Contractor to be reimbursed at the rate of [redacted] of collections recovered for accounts valued at \$10,001 to \$50,000. (b)(4)               | 1.00                       | LO          | 0.00                         | 0.00                  |                             |
| 1003  | Category 3: Individual accounts with balance due of \$50,001 or more - Contractor to be reimbursed at the rate of [redacted] of collections recovered for accounts valued at \$50,001 or more. (b)(4)                       | 1.00                       | LO          | 0.00                         | 0.00                  |                             |
| 1004  | Category 4: Additional Account Types - Contractor to be reimbursed at the rate of [redacted] of collections recovered for additional account types. (b)(4)<br><br>OPTION PERIOD 2: September 23, 2018 - September 22, 2019  | 1.00                       | LO          | 0.00                         | 0.00                  |                             |
| 2001  | Category 1: Individual accounts with balance due \$10,000 or less - Contractor to be reimbursed at the rate of [redacted] of collections recovered for accounts valued at \$10,000 or less. (b)(4)                          | 1.00                       | LO          | 0.00                         | 0.00                  |                             |
| 2002  | Category 2: Individual accounts with balance due of \$10,001 to \$50,000 - Contractor to be reimbursed at the rate of [redacted] of collections recovered for accounts valued at \$10,001 to \$50,000. (b)(4)               | 1.00                       | LO          | 0.00                         | 0.00                  |                             |
| 2003  | Category 3: Individual accounts with balance due of \$50,001 or more - Contractor to be reimbursed at the rate of [redacted] of collections recovered for accounts valued at [redacted]. (b)(4)                             | 1.00                       | LO          | 0.00                         | 0.00                  |                             |
| <b>TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))</b> |   |                            |             |                              | 0.00                  |                             |

SCHEDULE - CONTINUATION

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

| DATE OF ORDER   |   | CONTRACT NO.               |             | ORDER NO.                    |                       |                             |
|---|---|----------------------------|-------------|------------------------------|-----------------------|-----------------------------|
| September 23, 2016                                    |   | GS23F0084P                 |             | TIRNO-16-K-00397             |                       |                             |
| ITEM NO.<br>(A)                                       | SUPPLIES OR SERVICES<br>(B)   | QUANTITY<br>ORDERED<br>(C) | UNIT<br>(D) | UNIT<br>PRICE<br>(E)<br>US\$ | AMOUNT<br>(F)<br>US\$ | QUANTITY<br>ACCEPTED<br>(G) |
|   | (Continued)<br>\$50,001 or more.  |                            |             |                              |                       |                             |
| 2004  | Category 4: Additional Account Types - Contractor to be reimbursed at the rate of [redacted] (b)(4) of collections recovered for additional account types.  | 1.00                       | LO          | 0.00                         | 0.00                  |                             |
|   | OPTION PERIOD 3: September 23, 2019 - September 22, 2020  |                            |             |                              |                       |                             |
| 3001  | Category 1: Individual accounts with balance due \$10,000 or less - Contractor to be reimbursed at the rate of [redacted] (b)(4) of collections recovered for accounts valued at \$10,000 or less.            | 1.00                       | LO          | 0.00                         | 0.00                  |                             |
| 3002  | Category 2: Individual accounts with balance due of \$10,001 to \$50,000 - Contractor to be reimbursed at the rate of [redacted] (b)(4) of collections recovered for accounts valued at \$10,001 to \$50,000. | 1.00                       | LO          | 0.00                         | 0.00                  |                             |
| 3003  | Category 3: Individual accounts with balance due of \$50,001 or more - Contractor to be reimbursed at the rate of [redacted] (b)(4) of collections recovered for accounts valued at \$50,001 or more.         | 1.00                       | LO          | 0.00                         | 0.00                  |                             |
| 3004  | Category 4: Additional Account Types - Contractor to be reimbursed at the rate of [redacted] (b)(4) of collections recovered for additional account types.  | 1.00                       | LO          | 0.00                         | 0.00                  |                             |
|   | OPTION PERIOD 4: September 23, 2020 - September 22, 2021  |                            |             |                              |                       |                             |
| 4001  | Category 1: Individual accounts with balance due \$10,000 or less - Contractor to be reimbursed at the rate of [redacted] (b)(4) of collections recovered for accounts valued at \$10,000 or less.            | 1.00                       | LO          | 0.00                         | 0.00                  |                             |
| 4002  | Category 2: Individual accounts with balance due of \$10,001 to \$50,000 - Contractor to be reimbursed at the rate of [redacted] (b)(4) of collections recovered for accounts valued at \$10,001 to \$50,000. | 1.00                       | LO          | 0.00                         | 0.00                  |                             |
| 4003  | Category 3: Individual accounts with balance due of \$50,001 or more - Contractor to be reimbursed at the rate of [redacted] (b)(4) of collections recovered for accounts valued at \$50,001 or more.         | 1.00                       | LO          | 0.00                         | 0.00                  |                             |
| 4004  | Category 4: Additional Account Types - Contractor to be reimbursed at the rate of [redacted] (b)(4)   | 1.00                       | LO          | 0.00                         | 0.00                  |                             |
| <b>TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))</b> |   |                            |             |                              | 0.00                  |                             |

**SCHEDULE - CONTINUATION**

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

| DATE OF ORDER<br>September 23, 2016                   |   | CONTRACT NO.<br>GS23F0084P |             | ORDER NO.<br>TIRNO-16-K-00397 |                       |                             |
|---|---|----------------------------|-------------|-------------------------------|-----------------------|-----------------------------|
| ITEM NO.<br>(A)                                       | SUPPLIES OR SERVICES<br>(B)   | QUANTITY<br>ORDERED<br>(C) | UNIT<br>(D) | UNIT<br>PRICE<br>(E)<br>US\$  | AMOUNT<br>(F)<br>US\$ | QUANTITY<br>ACCEPTED<br>(G) |
|   | (Continued)<br>[redacted] of collections recovered for additional account types. (b)(4) |                            |             |                               |                       |                             |
| <b>TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))</b> |   |                            |             |                               | 0.00                  |                             |