

IF SUPPLIER IS SUBJECT TO PROMPT PAYMENT put an X in the box		Fiscal Year <b>FY13-14</b>
IF INVOICE IS DISPUTED put an X in the box		SUPPLIER NUMBER <b>104370</b>
DISTRIBUTION (Check Box):		SUPPLIER NAME <b>Science Applications International Corporation</b>
HOLD FOR PICK-UP ATTACHMENT MAIL	<input checked="" type="checkbox"/>	ADDRESS <b>2301 Lucien Way, #120</b>
		CITY, STATE, ZIP <b>Maitland, FL 32751</b>

City of Oakland  
**ENCUMBRANCE LIQUIDATION**

BATCH NUMBER	
BATCH DATE	
INPUT/AUDITED BY	
TOTAL INVOICE AMOUNT	<b>\$2,062,160.08</b>

I HEREBY CERTIFY THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THIS AGENCY / DEPARTMENT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES:

Fire	09/16/13	<b>Dawn Jenkins for Annie To</b>
AGENCY/DEPARTMENT	DATE	PAYMENT REQUEST PREPARED BY
		<b>7802</b>

*Rad 09-16-13*  
*Erica Belmont Reed*  
 AUTHORIZATION SIGNATURE AND DATE REQUIRED  
 PRINTED NAME OF AUTHORIZATION SIGNATURE

Line #	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer or Account Number	Description (45 Characters Maximum)	PO #	Release	Line	Amount	CA/BOE Sales Tax
1	09/13/13	INV-0002997199	09/11/13	1,895,720.37	Cust # 011060000	Billing Period 6/1/13-6/30-13 DAC Project	2013010479		9	5,297.00	
2						Billing Period 6/1/13-6/30-13 DAC Project	2013010479		10	832,637.00	
3						Billing Period 6/1/13-6/30-13 DAC Project	2013010479		12	158,043.00	
4						Billing Period 6/1/13-6/30-13 DAC Project	2013010479		13	670,790.54	
5						Billing Period 6/1/13-6/30-13 DAC Project	2013010479		14	87,940.54	
6						Billing Period 6/1/13-6/30-13 DAC Project	2013010479		15	295,566.08	141, 012 25
7						Deduct Amt for 'Goods Received' No Rcpt Provided	2013010479		15	-94,497.89	
8						Deduct Labor Overcharge Exceeding 8 hr a Day Limit	2013010479		15	-16,067.20	
9						Deduct Fluensee Charge for TMS Integration	2013010479		15	-15,852.00	

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ATTACHMENT

MAIL

Fiscal Year  
**FY13-14**

City of Oakland  
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SUPPLIER NUMBER **104370**

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Fire 09/16/13

AGENCY/DEPARTMENT DATE PAYMENT REQUEST PREPARED BY

PHONE NUMBER (REQUIRED)

*Ceresa Jelovich Reed*

09-17-13

AUTHORIZATION SIGNATURE AND DATE REQUIRED

PRINTED NAME OF AUTHORIZATION SIGNATURE

Line #	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer or Account Number	Description (45 Characters Maximum)	PO #	Release	Line	Amount	CA BOE Sales Tax
10					Cust # 011060000	Deduct IES for Subcontractor	2013010479		15	-9,363.88	
11						Deduct SysAid IT Managemetn Software	2013010479		15	-8,153.80	
12						Deduct HP Proliant Training	2013010479		15	-6,960.11	
13						Deduct Trish's Extra Billing	2013010479		15	-3,658.91	
14	09/13/13	INV-0002997785	09/12/13	166,439.71		May 2013 Invoice Billed in July 2013	2013010479		15	166,439.71	
15											
16											
Invoice Total				<b>2,062,160.08</b>					Total	<b>2,062,160.08</b>	-

DETAILED DESCRIPTION

ORIGINAL INVOICE(S) MUST BE ATTACHED

**SUMMARY OF SAIC'S INVOICES AND ADJUSTMENTS MADE BY CITY/PORT (P.O. AMOUNT \$2,695,603)**

DESCRIPTION	SAIC INVOICE AMOUNT	DUE FROM CITY/PORT	NOTES FROM CITY
March 2013 Invoice	\$ 61,535.53	\$ 61,535.53	Paid 09/10/13
April 2013 Invoice	\$ 174,639.79	\$ 174,639.79	Paid 09/10/13
May 2013 Invoice	\$ 397,267.80	\$ 397,267.80	Paid 09/10/13
June 2013 Invoice (Invoice received on 9/12/13)	\$ 2,050,274.16	\$ 2,050,274.16	
July 2013 Invoice (Invoice received on 9/12/13)	\$ 173,661.03		
Add additional payment for May 2013 Invoices billed in July 2013		\$ 166,439.71	
<b>Total Amount Billed</b>	<b>\$ 2,857,378.31</b>	<b>\$ 2,850,156.99</b>	<b>\$ 7,221.32</b>

Deduction for Overbilling and Misc. Items with Missing or Insufficient Documentation from SAIC			
Amount Billed to the City	\$ 2,857,378.31	\$ 2,850,156.99	
Amount Paid to SAIC for March to May 2013		\$ (633,443.12)	
Deduct Amount for "Goods Received" - No Receipts Provided		\$ (94,497.89)	No Receipt
Deduct Labor Overcharge for Exceeding 8 Hour a Day Limit		\$ (16,067.20)	
Deduct Fluensee Charge for TMS Integration		\$ (15,852.00)	
Deduct IES for Subcontractor (\$61,278.17 and add 18%) \$51,914.28		\$ (9,363.88)	
Deduct SysAid IT Management Software		\$ (8,153.80)	
Deduct HP Proliant Training		\$ (6,960.11)	
Deduct Trish's Overbilling		\$ (3,658.91)	
<b>TOTAL</b>	<b>\$ 2,857,378.31</b>	<b>\$ 2,062,160.08</b>	
<b>PO Remaining</b>	<b>\$ (2,695,603.20)</b>	<b>\$ 2,062,160.08</b>	
<b>Difference between SAIC's Invoices and City's PO</b>	<b>\$ 161,775.11</b>	<b>\$</b>	

# SAIC

Billing Number:  
Invoice Number:  
Description:

210570-0004R  
INV-0002997199  
For questions or inquiries please contact Martina Corrales 520-616-2555.

Invoice Date: 09/11/2013

PO# 2013010479

Bill To:  
CITY OF OAKLAND  
1603 Martin Luther King Jr. Way  
Oakland, CA 94612

Remit To:  
Science Applications International Corp.  
Federal Tax ID # 95-3630868  
P.O. Box 223058  
Pittsburgh, PA 15251-2058

Customer Number: 011060000  
Prime Contract Number: 82933  
Subcontractor Number:  
Customer PO Number:  
Project Number: 210570.00  
Project Name: DAC Implementation  
Project Period of Performance: 03/13/2013 to 06/30/2015  
Terms: NET 30  
Due Date: 10/11/2013  
VAT/Tax ID Number: 95-3630868

Contract Value	Funded Value
2,921,700.00	2,695,603.20
Fee: 0.00	0.00
Total: 2,921,700.00	2,695,603.20

Cumulative Amount Billed: 2,683,717.28

Billing Period From: 06/01/2013  
To: 06/30/2013  
Billing Currency: USD

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
0000S Project Mgr OT11A	129.00	225.2900	29,191.41	302.00	68,339.58
0001S Business Finance 08A	18.25	130.4700	2,381.08	71.75	9,361.24
0002S System Engineer 09A	0.00	160.2000	0.00	0.00	0.00
0003S System Engineer 08A	0.00	128.1400	0.00	81.50	10,443.41
0005S IT Technologist 08A	180.00	129.5900	23,326.20	388.00	50,280.94
0006S Ops Administrative 05A	0.00	72.3200	0.00	0.50	36.16
0009C Business Finance 07A	107.00	83.0500	8,886.35	416.00	34,548.81
0010C IT Technologist 09A	574.50	124.9300	71,772.29	790.00	98,694.71
0011C Ops Technologist 10A	0.00	144.4300	0.00	0.00	0.00
0012C Project Manager 10B	77.00	148.6500	11,446.05	98.00	14,567.70
0013C System Engineer 10B	85.00	144.8400	12,311.40	268.00	38,817.12
0015B SME 3	0.00	280.4500	0.00	0.50	140.23
0017B SME 5	38.00	207.5300	7,886.15	99.50	20,649.25
0021B SME 9	126.50	190.7100	24,124.82	325.50	62,076.11
0022B SME 10	0.00	168.2600	0.00	1.00	168.26
0025B SME 13	0.00	158.5200	0.00	100.00	15,852.00
0027B SME 15	0.50	118.9100	59.46	2.00	237.83
<b>TOTAL LABOR including burdens</b>	<b>1,335.75</b>		<b>191,385.21</b>	<b>2,944.25</b>	<b>424,213.35</b>

DM Purch Part/Assembly	1,617.04	2,289.64
DM Raw Materials	8,006.24	8,006.24
DM Purchased Equipment	284,123.60	284,123.60
DS Subcontractor Eff	860,377.21	1,214,789.08
ODC Supplies	197.55	223.19
ODC Misc Equip Rent	0.00	101.07
ODC Postage/Freight	418.90	418.90
ODC Lab Equipment	825.94	825.94
ODC Minor Comp Equip	465,739.37	471,035.89
ODC Multi Yr S/W Exp	14,534.65	14,534.65
ODC Sftwre Maint & Lic	200,398.41	219,992.26
ODC EE Dom Travel	19,014.46	38,168.59
ODC Dom Meals & Ent	3,635.58	4,994.88
<b>TOTAL OTH. DIR. COSTS including burdens</b>	<b>1,858,888.95</b>	<b>2,259,503.93</b>

**Invoice Total**

**2,050,274.16**

**2,683,717.28**

Current Incurred Hours: 1,335.75  
Cumulative Incurred Hours: 2,944.25

*M. A. B. P.*  
adjustments 9/16/13



Billing Number:  
 Invoice Number:  
 Description:

210570-0004R  
 INV-0002997199  
 For questions or inquiries please contact Martina Corrales 520-616-2555.

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Cumulative Incurred Hours:	2,944.25

OAKLAND Domain Awareness Center (DAC) Project

SAIC INVOICE 210570\_82933\_INV0004R

JUNE 2013

SUPPLEMENTAL INFORMATION

SAIC Staff Functional Time Sheet Information

September 03, 2013

DERIVED SUPPORTING INFORMATION ONLY

*(Content and formatting as requested by Oakland City Staff)*



Daily Time by Hour Employee

Date Range

- Between June 1, 2013 12:00 AM and June 30, 2013 11:59 PM

Project (C/P): 210570

Subcontractor Invoices Included on June Invoice									
Invoice	Subcontractor	Pay Type	Salary	Change Number	Description	PLC	Posted Date	Paid Sts	Total
631.50		REG		210570.00.01.0000.001.000	DAC Implementation	00.00		F	631.50
631.50		REG		210570.00.01.0000.001.000	DAC Implementation	00.00		F	631.50
24.50		REG		210570.00.01.0000.001.000	DAC Implementation	00.00		F	24.50
25.50		REG		210570.00.01.0000.001.000	DAC Implementation	00.00		F	25.50
<b>Subtotal</b>									<b>856.50</b>

Subcontractor Hours Included on Invoice 856.50



June Period of Performance Staff Functional Activity Report Aligned With Staff Logged-Recorded Hours Reported by COGNOS Report

Staff Resource-Name	Project Role	Labor Cat Code	Task 1	Task 2	Task 3	Task 4	Task 5	Task 9	TOTAL HOURS RECORDED
Zografos, Anastasios	Project Manager	00005	Project Mgt Oversight (PMO)	ERI & Video Wall	Planning, Scoping, Design	Implementation	DAC Network & Server Upgrade	ERI & TIS Changes	
			Coordinated staff resources on project plan, schedule, and deliverables and coordinate project start-up gearing up resources and aligning priorities per customer requirements for delivery of DAC Phase 1; prepared for and conducted weekly PM updates for may			Provided support to DAC TIS Phase 1 system integration and testing activities and acceptance testing, training and turnover to ops	Supported the network installation and server set-up and configurations, network troubleshooting and fail-over testing, cabling management and workstation configurations working with City IT		129
Harrell, Jerril L	Project Controller	00015							
			Provided oversight of technical project plan for delivery of DAC Phase 1 and updated project baseline for planned expenditures; coordinated with staff to ensure procurement procedures followed and assembled cost invoices for equipment purchases; updated project controls tracking of project deliverables						18.25
Aboonhga, Ayeshah J	Operations Engineer	00015							0
Morris, Rhian M	Systems Network Integrator	00055					Supported the network installation and server set-up and configurations, network troubleshooting and fail-over testing, cabling management and workstation configurations working with City IT		150
Cassady, James	SW Developer	00055							0
Wick, Linda C	Administration	00065							0
Peres, Tricia	Ops Analyst	0009C	Served as on-site project coordination support as requested by City EMSO Cathey Eide, and provided on-site support to City OES staff as supported by Project Manager; facilitated meetings between contractors and EMSO staff to go over agenda of key building projections to be completed each week, by each contractor. Sent out emails daily to each contractor to collect pictures and signs to create security badges that were dispensed to each contractor to wear every time they came to the EMSO office. An access policy email was sent out to each contractor as well to follow EMSO procedures in entering and exiting building with Tricia Peres as on-site coordinator and escort to make sure that no one came in to the building that was unauthorized to be there. Under direction by EMSO Cathey Eide, prepared and provided daily and weekly reports via email to each EMSO staff member involved in the building of the new DAC; attended weekly in-house SAIC meetings and weekly meetings with shareholders via teleconference.	Served as primary on-site coordinator of project construction staff entering into the controlled premises as directed by EMSO Cathey Eide; directed to maintain on-site escort presence of outside contractors entering the building to perform work; coordinated transport of building materials into and out from the facility; coordinated the access of any specialty contractors required to support the ERI work activities		Coordinated any on-site DAC TIS implementation meetings and recorded notes as directed by EMSO Cathey Eide; and delivered those recorded notes as part of my daily report submittals; coordinated any TIS shipment deliveries and TIS staff entering the controlled facility during any system integration and testing activities in support of implementation	Coordinated any on-site DAC Network meetings and recorded notes as directed by EMSO Cathey Eide; and delivered those recorded notes as part of my daily report submittals; coordinated any DAC network purchases and shipment deliveries and DAC network staff entering and working in the controlled facility. Continued to make security badges and enforce with each contractor the access control policy. Received many shipments of equipment that had to be cleared by Battalion Chief on Duty and supervisor over the Fire Dispatch department that allowed entry of delivery trucks and staff to deliver equipment via the back parking lot that is shared by both departments. All approval of entry of equipment had to go through email and in person approval process		
Evans, Julie H	Ops Engineer	0013C				Updated user action plans based on customer feedback and supported system testing and training activities			107
									5

Oakland City - DAC Phase 1

June Period of Performance Staff Functional Activity Report Aligned With Staff Logged-Recorded Hours Reported by COGNOS Report

Staff Resource-Name	Project Role	Labor Cat Code	NOTES	Task 1	Task 2	Task 3	Task 4	Task 5	Task 9	TOTAL HOURS RECORDED
				Project Mgt Oversight (PMO)	ERI & Video Wall	Planning, Scoping, Design	Implementation	DAC Network & Server Upgrade	ERI & TLS Changes	
Dural, Jeremy S	Ops Engineer	0010C							Supported the network installation and server set-up and configurations, network troubleshooting and fail-over testing, cabling management and workstation configurations working with City IT	97
Ahmad, Khalid	Integration & Test Engineer	0013C					Provided support to DAC TLS Phase 1 system integration and testing activities and acceptance testing, training and turnover to ops	Supported the network installation and server set-up and configurations, network troubleshooting and fail-over testing, cabling management and workstation configurations working with City IT		85
Kimley Horn & Associate	S&ME Ops Engineer 2	0017B					Provided support to DAC TLS Phase 1 system integration and testing activities and acceptance testing, training and turnover to ops	Continued DAC network implementation with City IT staff and Port staff, supported other network integration and testing activities aligned City reqts;		24.5
Chung, Neil	Chief Systems Architect Engineer	0021B	1				Provided chief architect guidance in on overall DAC TLS Phase 1 system integration and testing activities and acceptance testing, training and turnover to ops	Continued DAC network implementation with City IT staff and Port staff and contractors to connect Port camera feeds into Genetec server; supported other network integration and testing activities aligned with DAC design and City reqts;		140
Flusness Incorporated	Engineer	0025B								0
Kimley Horn & Associate	S&ME Ops Engineer 4	0027B					Support to system integration activities			0.5
IES-Porter	Ops Engineer	0010C	1			Conducted ConOps refinement and finalization sessions with Port and City staff; conducted research into City-port requests for updates; Prepared, briefed, and reviewed updates with City-Port staff; responded to requests from City-port staff; completed Phase 1 DAC ConOps	Supported the implementation activities in support of system integration, testing, training, and system stabilization and problem resolution pertaining to DAC TLS Phase 1	Supported the network and server installation and testing activities as it related to the DAC ConOps and user action plans -- and also on-site support reqts		125

Oakland City DAC Phase 1

June Period of Performance Staff Functional Activity Report Aligned With Staff Logged-Recorded Hours Reported by COGNOS Report

Staff Resource- ES-Subagent	Project Role City Engineer	City Code 0222C	Task 1 Project Mgt. Oversight (PMO)	Task 2 EIR & Video Mgt.	Task 3 Planning, Scoping, Design	Task 4 Implementation	Task 5 DAC Network & Server Upgrade	Task 6 EIR & TIS Changes	TOTAL HOURS RECORDED
Jared, Ivan S	City Engineer	0222C					Continued DAC network implementation reviews with City IT staff, worked with other project staff on network implementation; worked with installation subcontractors to finalize installation and integration/testing; and supported operations exercises to verify system operational and meets City reqts		85
Hughes, Jan	IT Specialist	0222C				Supported the implementation of DAC network integration, testing, training and system stabilization and problem resolution pertaining to DAC TLS Phase 1	Supported the network and server upgrade and configurations, network troubleshooting and fail-over testing, cabling management and workstation configurations working with City IT		0
Kenya Brown & Associates Senior Admin & Assistant	SAC Ops Expense 1 SAC Ops Expense 1	0222B 0222B							77 0 0
									<b>DAC 23</b> 0

0222B - From staff Participants previous month, April. May recorded hours worked being applied to this row under

4115  
1496.79

Oakland DAC  
SAIC Invoice #4 (June 2013)  
Back-Up Detail

Staff Hours Logged-Recorded in JUNE and Calculated Staff Estimated Cost By Task

Name	NOTES	Labor Cat Code	Labor Rates	Task 1		Task 2		Task 3		Task 4		Task 8		Task 9		Totals	
				PMO		EBI & Video Wall		Planning, Scoping, Design		Implementation		DAC Network & Server Upgrade		EBI & TLS Changes		Hours	Est. Cost
				Hrs	Est. Cost	Hrs	Est. Cost	Hrs	Est. Cost	Hrs	Est. Cost	Hrs	Est. Cost	Hrs	Est. Cost		
Zografos, Anastasios		0000S	\$ 226.29	29	\$ 6,562.41	\$ -	\$ -	\$ -	50	\$ 11,314.50	50	\$ 11,314.50	\$ -	\$ -	129.00	\$ 29,191.41	
Harrell, Jerri L		0001S	\$ 130.47	18.25	\$ 2,381.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	18.25	\$ 2,381.08	
Abuelhiga, Ayesah J		0003S	\$ 128.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
Merris, Rhian M		0005S	\$ 129.59	\$ -	\$ -	\$ -	0	\$ -	60	\$ 7,775.40	120	\$ 15,550.80	\$ -	\$ -	180.00	\$ 23,326.20	
Cassady, James		0005S	\$ 129.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
Wick, Linda C		0006S	\$ 72.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
Perez, Tricial		0009C	\$ 83.05	27	\$ 2,242.35	20	\$ 1,661.00	0	\$ -	30	\$ 2,491.50	30	\$ 2,491.50	\$ -	\$ -	107.00	\$ 8,886.35
Evans, Julie H		0010C	\$ 124.93	\$ -	\$ -	\$ -	\$ -	\$ -	5	\$ 624.65	\$ -	\$ -	\$ -	\$ -	5.00	\$ 624.65	
Durst, Jeremy S		0010C	\$ 124.93	\$ -	\$ -	\$ -	\$ -	0	\$ -	\$ -	97	\$ 12,118.21	\$ -	\$ -	97.00	\$ 12,118.21	
Ahmad, Khalid		0013C	\$ 144.84	\$ -	\$ -	\$ -	\$ -	\$ -	10	\$ 1,448.40	75	\$ 10,863.00	\$ -	\$ -	85.00	\$ 12,311.40	
Kimley Horn & Associate		0017B	\$ 207.53	\$ -	\$ -	\$ -	0	\$ -	4.5	\$ 933.89	20	\$ 4,150.60	\$ -	\$ -	24.50	\$ 5,084.49	
Chung, Neil		0021B	\$ 190.71	\$ -	\$ -	\$ -	0	\$ -	100	\$ 19,071.00	40	\$ 7,628.40	\$ -	\$ -	140.00	\$ 26,699.40	
Fluensee Incorporated		0025B	\$ 158.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
Kimley Horn & Associate		0027B	\$ 118.91	\$ -	\$ -	\$ -	0	\$ -	0.5	\$ 59.46	\$ -	\$ -	\$ -	\$ -	0.50	\$ 59.46	
IES-Porter	1	0010C	\$ 124.93	\$ -	\$ -	\$ -	40	\$ 4,997.20	60	\$ 7,495.80	25	\$ 3,123.25	\$ -	\$ -	125.00	\$ 15,616.25	
IES-Rodriguez	1	0010C	\$ 124.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	95	\$ 11,868.35	\$ -	\$ -	\$ -	95.00	\$ 11,868.35	
Jawad, Iman S		0010C	\$ 124.93	\$ -	\$ -	\$ -	\$ -	\$ -	0	\$ -	0	\$ -	\$ -	\$ -	0.00	\$ -	
Hodges, Jan		0012C	\$ 148.65	\$ -	\$ -	\$ -	\$ -	0	27	\$ 4,013.55	50	\$ 7,432.50	\$ -	\$ -	77.00	\$ 11,446.05	
Kimley Horn & Associate		0015B	\$ 280.45	\$ -	\$ -	\$ -	0	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
Kimley Horn & Associate		0022B	\$ 168.26	\$ -	\$ -	\$ -	0	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -	
<b>All Totals</b>				<b>74.25</b>	<b>\$ 11,185.84</b>	<b>20</b>	<b>\$ 1,661.00</b>	<b>40</b>	<b>\$ 4,997.20</b>	<b>347</b>	<b>\$ 55,228.14</b>	<b>602</b>	<b>\$ 86,541.11</b>	<b>0</b>	<b>\$ -</b>	<b>1083.25</b>	<b>\$ 159,613.29</b>

Per SAIC COGNOS Functional Timesheet Report, Labor Hours and Calculated Est. Cost Amount Incurred in May 2013 Period  
Non-SAIC Subcontractor Labor Hours and Calculated Est. Cost Billed in May Invoice  
IES TEMP Staff Labor Hours and Calculated Est. Cost Billed in May Invoice

<b>1083.25</b>	<b>\$ 159,613.29</b>
<b>25.00</b>	<b>\$ 5,143.94</b>
<b>631.50</b>	<b>\$ 27,484.60</b>

**BREAKOUTS**

SAIC Staff (COGNOS Report)  
IES TEMP Staff  
SUB Staff

	74.25	11185.8375	20	1661	0	0	282	46739	462	67398.91	0	0	838.25	\$126,984.75
SAIC Staff (COGNOS Report)	0	\$0.00	0	\$0.00	40	\$4,997.20	60	\$7,495.80	120	\$14,991.60	0	\$0.00	220	\$27,484.60
IES TEMP Staff	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	20	\$4,150.60	0	\$0.00	25	\$5,143.94

**NOTES**

1 Temp staff Port/Rodriguez previous months March, April, May recorded hours worked being applied to this June invoice

1,083.25  
411.50  
1,494.75

		DM		Part/Assemb					
ITEM #	Vendor Name	Invoice Date	Invoice Number	Description	Cost	Fee		Amount	
1	Home Depot	6/4/2013	06340001394246	Program Supplies	\$ 38.81	\$ 6.99	\$	45.80	
1	Home Depot	6/6/2013	06275807813	Program Supplies	\$ 100.94	\$ 18.17	\$	119.11	
2	Fry's	6/4/2013	8230032	Program Supplies	\$ 247.93	\$ 44.63	\$	292.56	
2	Fry's	6/3/2013	8228038	Program Supplies	\$ 157.97	\$ 28.43	\$	186.40	
3	Fry's	6/7/2013	8233931	Program Supplies	\$ 199.87	\$ 35.98	\$	235.85	
4	Graybar	6/26/2013	0856557025	Program Supplies	\$ 200.51	\$ 36.09	\$	236.60	
5	Fry's	6/12/2013	18926569	UP to VGA adapter	\$ 271.60	\$ 48.89	\$	320.49	
6	Fiber.com	6/11/2013	11062013-8838-1	Duplex Singlemode Fiber	\$ 144.17	\$ 25.95	\$	170.12	
7	Baybolt	5/31/2013	238001-00	Program Supplies	\$ 8.57	\$ 1.54	\$	10.11	
<b>Total for DM Purch Part/Assemb</b>							\$	<b>1,617.04</b>	

		DM Raw Materials							
ITEM #	Vendor Name	Invoice Date	Invoice Number	Description	Cost	Fee		Amount	
8	PC Wholesale	6/13/2013	26955	Cisco Compatible: Third Party	\$ 805.45	\$ 144.98	\$	950.43	
9	Cables for Less	6/13/2013	1354988	Fiber, Singlemode Duplex	\$ 85.46	\$ 15.38	\$	100.84	
10	PC Wholesale	6/4/2013	26780	HP and Cisco Compatible: Third Party	\$ 735.93	\$ 132.47	\$	868.40	
11	Amazon	6/4/2013	1124941791538630	APC AP9890 Pow Cord	\$ 37.46	\$ 6.74	\$	44.20	
11	Amazon	6/4/2013	1124941791538630	1.2 M Power Cord	\$ 251.20	\$ 45.22	\$	296.42	
12	PC Wholesale	5/24/2013	26663	HP and Cisco Compatible: Third Party	\$ 3,933.75	\$ 708.08	\$	4,641.83	
13	PC Wholesale	5/24/2013	26664	Cisco Compatible: Third Party	\$ 935.70	\$ 168.43	\$	1,104.13	
<b>Total for DM Raw Materials</b>							\$	<b>8,006.24</b>	

DM Purchased Equipment							
ITEM #	Vendor Name	Invoice Date	Invoice Number	Description	Cost	Fee	Amount
14	Ingram Micro	4/12/2013	30-44971-11	WINSVRSTD 2012 SNGL OLP NL	\$ 3,100.76	\$ 558.14	\$ 3,658.90
14	Ingram Micro	4/12/2013	30-44971-11	WINSVRCAL 2012 SNGL OLP NL	\$ 590.40	\$ 106.27	\$ 696.67
15	Ingram Micro	4/13/2013	30-43334-11	VSPHERE STD ACCELERATIONESD	\$ 13,496.18	\$ 2,429.31	\$ 15,925.49
16	Ingram Micro	5/8/2013	30-45180-11	STOREEASY 1630 STORAGEEPER	\$ 30,076.52	\$ 5,413.77	\$ 35,490.29
16	Ingram Micro	5/8/2013	30-45180-11	STOREEASY 1630SUPP	\$ 2,008.40	\$ 361.51	\$ 2,369.91
16	Ingram Micro	5/8/2013	30-45180-11	STARTUP PROLIANT STORAGE	\$ 3,686.50	\$ 663.57	\$ 4,350.07
16	Ingram Micro	5/8/2013	30-45180-11	DL380E GEN8 KIT	\$ 707.20	\$ 127.30	\$ 834.50
16	Ingram Micro	5/8/2013	30-45180-11	4GB KIT	\$ 539.94	\$ 97.19	\$ 637.13
16	Ingram Micro	5/8/2013	30-45180-11	2GB FBWC FOR PSERIES SMART	\$ 998.08	\$ 179.65	\$ 1,177.73
16	Ingram Micro	5/8/2013	30-45180-11	ETHERNET 10 GB 2P ADPTR	\$ 1,270.78	\$ 228.74	\$ 1,499.52
16	Ingram Micro	5/8/2013	30-45180-11	STOREEASY 12LFF DISK ENCLOSURE	\$ 22,795.04	\$ 4,103.11	\$ 26,898.15
16	Ingram Micro	5/8/2013	30-45180-11	STOREEASY 18TB LFF DRIVE	\$ 65,669.12	\$ 11,820.44	\$ 77,489.56
16	Ingram Micro	5/8/2013	30-45180-11	DISK ENCLOSURE JW	\$ 13,171.12	\$ 2,370.80	\$ 15,541.92
16	Ingram Micro	5/8/2013	30-45180-11	I-SERIES 42 U 107MM SHOCK RACK	\$ 1,726.19	\$ 310.71	\$ 2,036.90
16	Ingram Micro	5/8/2013	30-45180-11	HP FACTORY XPRS BASE RACKING	\$ 272.20	\$ 49.00	\$ 321.20
16	Ingram Micro	5/8/2013	30-45180-11	HP FCTRY XPRS SOLUTION PKG	\$ 1,013.79	\$ 182.48	\$ 1,196.27
16	Ingram Micro	5/8/2013	30-45180-11	HP BLC7000 CTO 3 IN LCD	\$ 4,396.83	\$ 791.43	\$ 5,188.26
16	Ingram Micro	5/8/2013	30-45180-11	HP FCTRY SPRS BLADE SVR PKG	\$ 324.41	\$ 58.39	\$ 382.80
16	Ingram Micro	5/8/2013	30-45180-11	HP BL460C GEN 8 10 GB FLB	\$ 9,308.16	\$ 1,675.47	\$ 10,983.63
16	Ingram Micro	5/8/2013	30-45180-11	HP BL460C GEN 8 E5-2640 FIO KIT	\$ 4,541.36	\$ 817.44	\$ 5,358.80
16	Ingram Micro	5/8/2013	30-45180-11	XEON E5-2640 LGA2011	\$ 4,541.36	\$ 817.44	\$ 5,358.80
16	Ingram Micro	5/8/2013	30-45180-11	8GB KIT	\$ 4,915.84	\$ 884.85	\$ 5,800.69
16	Ingram Micro	5/8/2013	30-45180-11	146GB 6G SAS 15K RPM	\$ 2,610.64	\$ 469.92	\$ 3,080.56
16	Ingram Micro	5/8/2013	30-45180-11	FLEX-10 10 GB	\$ 36.36	\$ 6.54	\$ 42.90
16	Ingram Micro	5/8/2013	30-45180-11	4GB MICRO SDHC FLASH MEDIA	\$ 287.24	\$ 51.70	\$ 338.94
16	Ingram Micro	5/8/2013	30-45180-11	PROCURVE 6120CG BLADE SWITCHNET	\$ 20,905.18	\$ 3,762.93	\$ 24,668.11
16	Ingram Micro	5/8/2013	30-45180-11	HPBLC SFP+ 1M 10GBE COPPER	\$ 270.88	\$ 48.76	\$ 319.64
16	Ingram Micro	5/8/2013	30-45180-11	HP BLC SFP+ 3M 10GBE COPPER	\$ 379.96	\$ 68.39	\$ 448.35
16	Ingram Micro	5/8/2013	30-45180-11	HP BLC 10 GB SR SFP+ OPT	\$ 2,178.87	\$ 392.20	\$ 2,571.07
16	Ingram Micro	5/8/2013	30-45180-11	HP 6X 2400W GOLD HT PLG	\$ 1,808.00	\$ 325.44	\$ 2,133.44
16	Ingram Micro	5/8/2013	30-45180-11	FP BLC7000 DDR2 ENCL MGMT	\$ 817.19	\$ 147.09	\$ 964.28
16	Ingram Micro	5/8/2013	30-45180-11	HP BLC7000 1 PH FIO POWE	\$ 159.08	\$ 28.63	\$ 187.71
16	Ingram Micro	5/8/2013	30-45180-11	HP BLC 6X ACTIVE COOL 200 FIO	\$ 812.65	\$ 146.28	\$ 958.93
16	Ingram Micro	5/8/2013	30-45180-11	C7000 ENCLOSURE HW SUPP	\$ 683.48	\$ 123.03	\$ 806.51
16	Ingram Micro	5/8/2013	30-45180-11	BL4XC SVR BLD HW SUPPORT	\$ 2,456.68	\$ 442.20	\$ 2,898.88
16	Ingram Micro	5/8/2013	30-45180-11	HP BLC7000 10K RACK SHIP BRKT	\$ 9.09	\$ 1.64	\$ 10.73
16	Ingram Micro	5/8/2013	30-45180-11	42U LOCATION DISCOVERY KIT	\$ 256.69	\$ 46.20	\$ 302.89
16	Ingram Micro	5/8/2013	30-45180-11	600MM JB RACK STABILIZER KIT	\$ 208.16	\$ 37.47	\$ 245.63
16	Ingram Micro	5/8/2013	30-45180-11	AIR FLOW OPTIMIZATION KIT	\$ 84.99	\$ 15.30	\$ 100.29
16	Ingram Micro	5/8/2013	30-45180-11	42U 1075MM SIDE PANEL KIT	\$ 362.69	\$ 65.28	\$ 427.97
16	Ingram Micro	5/8/2013	30-45180-11	INTELLIGENT SERIES RACK	\$ 62.72	\$ 11.29	\$ 74.01
16	Ingram Micro	5/8/2013	30-45180-11	HP 3PH 24A NA MOD PDU	\$ 770.94	\$ 138.77	\$ 909.71
16	Ingram Micro	5/8/2013	30-45180-11	HP 2 7X C-13 STK INTL MODULAR	\$ 221.50	\$ 39.87	\$ 261.37
16	Ingram Micro	5/8/2013	30-45180-11	HP INSIGHT CTL ENC BDL 16	\$ 4,511.87	\$ 812.14	\$ 5,324.01
16	Ingram Micro	5/8/2013	30-45180-11	HP IC BL 16-SVR SW SUPPORT	\$ 1,203.27	\$ 216.59	\$ 1,419.86
16	Ingram Micro	5/8/2013	30-45180-11	HP CP SVC PROLIANT TRAINING	\$ 5,898.40	\$ 1,061.71	\$ 6,960.11
16	Ingram Micro	5/8/2013	30-45180-11	HP STARTUP BLADYSVC C7000 ENCD	\$ 1,752.80	\$ 315.50	\$ 2,068.30
N/A	Goods Received	Multiple	N/A	Goods Received	\$ 2,883.20	\$ 518.98	\$ 3,402.18
<b>Total for DM Purchased Equipme</b>						<b>\$</b>	<b>284,123.60</b>

DS Subcontractor Eff								
ITEM #	Vendor Name	Invoice Date	Invoice Number	Description	Cost	Fee	Amount	
17	BBI Inc	6/10/2013	3638	Construction	\$ 320,456.74	\$ 57,682.21	\$	378,138.95
18	AME	5/26/2013	38957	Welding	\$ 545.00	\$ 98.10	\$	643.10
19	BBI Inc	6/24/2013	3641	Construction	\$ 84,732.07	\$ 15,251.77	\$	99,983.84
20	BBI Inc	6/28/2013	3644	Professional Services	\$ 119,168.00	\$ 21,450.24	\$	140,618.24
21	BBI Inc	7/15/2013	3654	Construction	\$ 90,020.08	\$ 16,203.61	\$	106,223.69
22	Genetec	7/19/2013	ISW-033603	Field Engineering	\$ 6,750.00	\$ 1,215.00	\$	7,965.00
21	VidSys	6/24/2013	922b	Phase 1 PSIM System Acceptance Plan	\$ 49,329.17	\$ 8,879.25	\$	58,208.42
23	VidSys	6/24/2013	923c	Acceptance of the Phase 1 software delivery	\$ 58,132.17	\$ 10,463.79	\$	68,595.96
<b>Total for DS Subcontractor Eff</b>							<b>\$</b>	<b>860,377.21</b>

ODC Supplies								
ITEM #	Vendor Name	Invoice Date	Invoice Number	Description	Cost	Fee	Amount	
24	Office Max	6/27/2013	394045616	Project Supplies	\$ 15.25	\$ 2.75	\$	18.00
25	Amazon	5/31/2013	10588448355033822	C19 to C14 100-250 Volt 15A Power	\$ 72.56	\$ 13.06	\$	85.62
26	Amazon	6/23/2013	10596878632233810	C19 to C20 Power Cable	\$ 79.60	\$ 14.33	\$	93.93
<b>Total for ODC Supplies</b>							<b>\$</b>	<b>197.54</b>

ODC Postage/Freight								
ITEM #	Vendor Name	Invoice Date	Invoice Number	Description	Cost	Fee	Amount	
27	Ingram Micro	5/24/2013	30-67429-12	Freight	\$ 355.00	\$ 63.90	\$	418.90
<b>Total for ODC Postage/Freight</b>							<b>\$</b>	<b>418.90</b>

ODC Lab Equipment								
ITEM #	Vendor Name	Invoice Date	Invoice Number	Description	Cost	Fee	Amount	
28	Amazon	6/10/2013	106-8100045-8898643	Dvi2usb 3.D frame grabber	\$ 699.95	\$ 125.99	\$	825.94
<b>Total for ODC Lab Equipment</b>							<b>\$</b>	<b>825.94</b>

ODC Minor Comp Equip									
ITEM #	Vendor Name	Invoice Date	Invoice Number	Description	Cost	Fee	Amount		
29	Hewlett-Packard	4/26/2013	52732590	HP Z620 Workstation	\$ 2,270.00	\$ 408.60	\$ 2,678.60		
29	Hewlett-Packard	4/26/2013	52732590	Single Unit Packaging	\$ 5.00	\$ 0.90	\$ 5.90		
29	Hewlett-Packard	4/26/2013	52732590	HP Z620 800W 90 Efficient Chassis	\$ 1,440.00	\$ 259.20	\$ 1,699.20		
29	Hewlett-Packard	4/26/2013	52732590	MS Windows 7 Professional	\$ 415.00	\$ 74.70	\$ 489.70		
29	Hewlett-Packard	4/26/2013	52732590	Windows 7 64 Bit Image Recovery	\$ 30.00	\$ 5.40	\$ 35.40		
29	Hewlett-Packard	4/26/2013	52732590	Intel Xeon E5-2620 2 15M	\$ 2,320.00	\$ 417.60	\$ 2,737.60		
29	Hewlett-Packard	4/26/2013	52732590	Intel Xeon E5-2620 2 15M	\$ 2,320.00	\$ 417.60	\$ 2,737.60		
29	Hewlett-Packard	4/26/2013	52732590	48GB DDR3-1600 12x4GB	\$ 4,610.00	\$ 829.80	\$ 5,439.80		
29	Hewlett-Packard	4/26/2013	52732590	AMDFireProW70004GB	\$ 2,840.00	\$ 511.20	\$ 3,351.20		
29	Hewlett-Packard	4/26/2013	52732590	500GB 7200 RPM	\$ 350.00	\$ 63.00	\$ 413.00		
29	Hewlett-Packard	4/26/2013	52732590	HP USB Keyboard	\$ 30.00	\$ 5.40	\$ 35.40		
29	Hewlett-Packard	4/26/2013	52732590	HP USB Optical Mouse	\$ 30.00	\$ 5.40	\$ 35.40		
29	Hewlett-Packard	4/26/2013	52732590	16X SuperMulti DVD RW SATA	\$ 190.00	\$ 34.20	\$ 224.20		
29	Hewlett-Packard	4/26/2013	52732590	HP Solenoid Hood Lock and Hood Sens	\$ 50.00	\$ 9.00	\$ 59.00		
29	Hewlett-Packard	4/26/2013	52732590	HP Z620 Country Kit US	\$ 15.00	\$ 2.70	\$ 17.70		
30	Ingram Micro	4/26/2013	30-64944-11	24x7 4 HR SMARTNET ASA	\$ 36,736.70	\$ 6,612.61	\$ 43,349.31		
30	Ingram Micro	4/26/2013	30-64944-11	24x7 4 HR SMARTNET NEXUS	\$ 22,561.00	\$ 4,060.98	\$ 26,621.98		
31	Hewlett-Packard	5/7/2013	52774796	HP CPQ LED Monitor	\$ 3,497.00	\$ 629.46	\$ 4,126.46		
32	Hewlett-Packard	5/3/2013	52762937	Microsoft Office	\$ 992.50	\$ 178.65	\$ 1,171.15		
32	Hewlett-Packard	5/7/2013	52774796	Recycling Fee	\$ 52.00	\$ 9.36	\$ 61.36		
33	Ingram Micro	5/15/2013	30-64716-11	Nexus 7010 BNDL CHASSIS	\$ 114,400.00	\$ 20,592.00	\$ 134,992.00		
33	Ingram Micro	5/15/2013	30-64716-11	NEXUS 7000 F2-SERIES	\$ 38,720.00	\$ 6,969.60	\$ 45,689.60		
33	Ingram Micro	5/15/2013	30-64716-11	NEXUS 7010 AIR FILTER	\$ 440.00	\$ 79.20	\$ 519.20		
33	Ingram Micro	5/15/2013	30-64716-11	10GBASESR SFP+ MODULE	\$ 5,262.40	\$ 947.23	\$ 6,209.63		
33	Ingram Micro	5/15/2013	30-64716-11	10GBASESR SFP+ MODULE	\$ 13,813.80	\$ 2,486.48	\$ 16,300.28		
33	Ingram Micro	5/15/2013	30-64716-11	1000SX SFP TRANSCEIVER MODULE	\$ 1,980.00	\$ 356.40	\$ 2,336.40		
33	Ingram Micro	5/15/2013	30-64716-11	10GBASE-LR SFP MODULE	\$ 5,273.40	\$ 949.21	\$ 6,222.61		
34	Ingram Micro	5/16/2013	30-67429-11	FRONT DOOR	\$ 908.70	\$ 163.57	\$ 1,072.27		
34	Ingram Micro	5/16/2013	30-67429-11	REAR DOOR RIGHT LEFT	\$ 833.82	\$ 150.09	\$ 983.91		
34	Ingram Micro	5/16/2013	30-67429-11	FRONT RACK AND REAR RACK	\$ 522.00	\$ 93.96	\$ 615.96		
35	Ingram Micro	6/4/2013	30-67429-13	STANDARD RACK WITH SIDE	\$ 2,674.62	\$ 481.43	\$ 3,156.05		
35	Ingram Micro	6/4/2013	30-67429-13	FILLER PANELS	\$ 363.48	\$ 65.43	\$ 428.91		
36	Genetec	6/12/2013	ISW-032579	connection for Vidsys integration	\$ 7,500.00	\$ 1,350.00	\$ 8,850.00		
39	Ingram Micro	5/31/2013	30-87491-11	ONLY 100 PREPAID TRAINING	\$ -	\$ -	\$ -		
N/A	Goods Received	Multiple	N/A	Goods Received	\$ 80,082.96	\$ 14,414.93	\$ 94,497.89		
<b>Total for ODC Minor Comp Equip</b>							<b>\$</b>	<b>465,739.37</b>	



ODC Multi Yr S/W Exp								
ITEM #	Vendor Name	Invoice Date	Invoice Number	Description	Cost	Fee	Amount	
37	SysAid	5/28/2013	EL13004185	New Enterprise	\$ 6,910.00	\$ 1,243.80	\$ 8,153.80	
36	Genetec	6/12/2013	ISW-032579	Federated entity Omnicast 4 Director	\$ 450.00	\$ 81.00	\$ 531.00	
36	Genetec	6/12/2013	ISW-032579	Federated Security Center	\$ 750.00	\$ 135.00	\$ 885.00	
36	Genetec	6/12/2013	ISW-032579	1 Failover Delivery Role	\$ 750.00	\$ 135.00	\$ 885.00	
36	Genetec	6/12/2013	ISW-032579	GSC Omnicast Enterprise Package	\$ 2,737.50	\$ 492.75	\$ 3,230.25	
36	Genetec	6/12/2013	ISW-032579	SMA Base Package 3 year	\$ 720.00	\$ 129.60	\$ 849.60	
<b>Total for Multi Yr S/W Exp</b>							<b>\$</b>	<b>14,534.65</b>

ODC Sftwre Maint & L								
ITEM #	Vendor Name	Invoice Date	Invoice Number	Description	Cost	Fee	Amount	
23	VidSys	6/24/2013	922b	Phase 1 PSIM System Acceptance	\$ 56,361.83	\$ 10,145.13	\$ 66,506.96	
23	VidSys	6/24/2013	923c	SAIC Acceptance of Phase 1 Sftwre	\$ 66,419.83	\$ 11,955.57	\$ 78,375.40	
23	VidSys	6/24/2013	923c	Software maintenance	\$ 47,047.50	\$ 8,468.55	\$ 55,516.05	
<b>Total for ODC Sftwre Maint &amp; L</b>							<b>\$</b>	<b>200,398.41</b>

ITEM #	Name	Date of Travel	Destination	Purpose of Travel	Travel Description	Cost	Fee	Expense Amount
38	Hodges, Jan	6/10/13-6/14/13	Oakland, CA	Program Support	Domestic - Lodging	451.44 \$	81.26 \$	532.70
N/A	Hodges, Jan	6/10/13-6/14/13	Oakland, CA	Program Support	Transportation - Mileage	144.08 \$	25.93 \$	170.01
N/A	Hodges, Jan	6/10/13-6/14/13	Oakland, CA	Program Support	Transportation - Mileage	144.08 \$	25.93 \$	170.01
N/A	Hodges, Jan	6/10/13-6/14/13	Oakland, CA	Program Support	Domestic - Meals	252.00 \$	45.36 \$	297.36
39	Chung, Neil	6/10/13-6/13/13	Oakland, CA	Program Support	Domestic Airfare	86.00 \$	15.48 \$	101.48
40	Chung, Neil	6/10/13-6/13/13	Oakland, CA	Program Support	Domestic Airfare	505.90 \$	91.06 \$	596.96
41	Chung, Neil	6/10/13-6/13/13	Oakland, CA	Program Support	Domestic - Lodging	338.91 \$	61.00 \$	399.91
41	Chung, Neil	6/10/13-6/13/13	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	60.00 \$	10.80 \$	70.80
42	Chung, Neil	6/10/13-6/13/13	Oakland, CA	Program Support	Transportation - Rental Car	146.65 \$	26.40 \$	173.05
43	Chung, Neil	6/10/13-6/13/13	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	20.00 \$	3.60 \$	23.60
44	Chung, Neil	6/10/13-6/13/13	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	20.00 \$	3.60 \$	23.60
44	Chung, Neil	6/10/13-6/13/13	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	20.00 \$	3.60 \$	23.60
45	Chung, Neil	6/10/13-6/13/13	Oakland, CA	Program Support	Transportation - Taxi/Shuttle/Limo	30.00 \$	5.40 \$	35.40
45	Chung, Neil	6/10/13-6/13/13	Oakland, CA	Program Support	Transportation - Taxi/Shuttle/Limo	30.00 \$	5.40 \$	35.40
N/A	Chung, Neil	6/10/13-6/13/13	Oakland, CA	Program Support	Domestic - Meals	170.00 \$	30.60 \$	200.60
46	Durst, Jeremy	5/28/13-6/1/13	Oakland, CA	Program Support	Domestic - Lodging	451.83 \$	81.33 \$	533.16
47	Durst, Jeremy	5/28/13-6/1/13	Oakland, CA	Program Support	Transportation - Taxi/Shuttle/Limo	40.00 \$	7.20 \$	47.20
47	Durst, Jeremy	5/28/13-6/1/13	Oakland, CA	Program Support	Transportation - Taxi/Shuttle/Limo	40.00 \$	7.20 \$	47.20
48	Durst, Jeremy	5/28/13-6/1/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	55.00 \$	9.90 \$	64.90
N/A	Durst, Jeremy	5/28/13-6/1/13	Oakland, CA	Program Support	Transportation - Mileage	16.95 \$	3.05 \$	20.00
N/A	Durst, Jeremy	5/28/13-6/1/13	Oakland, CA	Program Support	Transportation - Mileage	16.95 \$	3.05 \$	20.00
N/A	Durst, Jeremy	5/28/13-6/1/13	Oakland, CA	Program Support	Domestic Meals	248.25 \$	44.69 \$	292.94
49	Durst, Jeremy	5/19/13-5/23/13	Oakland, CA	Program Support	Domestic - Lodging	451.76 \$	81.32 \$	533.08
50	Durst, Jeremy	5/19/13-5/23/13	Oakland, CA	Program Support	Transportation - Taxi/Shuttle/Limo	43.06 \$	7.75 \$	50.81
51	Durst, Jeremy	5/19/13-5/23/13	Oakland, CA	Program Support	Transportation - Taxi/Shuttle/Limo	40.51 \$	7.29 \$	47.80
51	Durst, Jeremy	5/19/13-5/23/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	55.00 \$	9.90 \$	64.90
52	Durst, Jeremy	5/19/13-5/23/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	6.00 \$	1.08 \$	7.08
N/A	Durst, Jeremy	5/19/13-5/23/13	Oakland, CA	Program Support	Transportation - Mileage	16.95 \$	3.05 \$	20.00
N/A	Durst, Jeremy	5/19/13-5/23/13	Oakland, CA	Program Support	Transportation - Mileage	16.95 \$	3.05 \$	20.00
N/A	Durst, Jeremy	5/19/13-5/23/13	Oakland, CA	Program Support	Domestic Meals	248.25 \$	44.69 \$	292.94
53	Ahmad, Khalid	6/2/13-6/7/13	Oakland, CA	Program Support	Domestic Airfare	1,010.39 \$	181.87 \$	1,192.26
54	Ahmad, Khalid	6/2/13-6/7/13	Oakland, CA	Program Support	Domestic Airfare	211.00 \$	37.98 \$	248.98
55	Ahmad, Khalid	6/2/13-6/7/13	Oakland, CA	Program Support	Domestic - Lodging	975.34 \$	175.56 \$	1,150.90
56	Ahmad, Khalid	6/2/13-6/7/13	Oakland, CA	Program Support	Transportation - Rental Car	339.43 \$	61.10 \$	400.53
N/A	Ahmad, Khalid	6/2/13-6/7/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	20.00 \$	3.60 \$	23.60
N/A	Ahmad, Khalid	6/2/13-6/7/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	20.00 \$	3.60 \$	23.60
N/A	Ahmad, Khalid	6/2/13-6/7/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	20.00 \$	3.60 \$	23.60
N/A	Ahmad, Khalid	6/2/13-6/7/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	102.00 \$	18.36 \$	120.36
N/A	Ahmad, Khalid	6/2/13-6/7/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	20.00 \$	3.60 \$	23.60
N/A	Ahmad, Khalid	6/2/13-6/7/13	Oakland, CA	Program Support	Domestic Meals	308.00 \$	55.44 \$	363.44
57	Ahmad, Khalid	5/19/13-5/24/13	Oakland, CA	Program Support	Domestic - Lodging	564.85 \$	101.67 \$	666.52
58	Ahmad, Khalid	5/19/13-5/24/13	Oakland, CA	Program Support	Transportation - Rental Car	247.00 \$	44.46 \$	291.46
58	Ahmad, Khalid	5/19/13-5/24/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	28.95 \$	5.21 \$	34.16
N/A	Ahmad, Khalid	5/19/13-5/24/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	20.00 \$	3.60 \$	23.60
N/A	Ahmad, Khalid	5/19/13-5/24/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	20.00 \$	3.60 \$	23.60



ODC - Total Continued

ITEM #	Name	Date of Travel	Destination	Purpose of Travel	Description	Cost	Fee	Invoice Amount
N/A	Merris, Rhian	6/2/13-6/8/13	Oakland, CA	Program Support	Transportation - Mileage	6.78 \$	1.22 \$	8.00
N/A	Merris, Rhian	6/2/13-6/8/13	Oakland, CA	Program Support	Transportation - Mileage	6.78 \$	1.22 \$	8.00
N/A	Merris, Rhian	6/2/13-6/8/13	Oakland, CA	Program Support	Domestic Meals	310.75 \$	55.94 \$	366.69
82	Merris, Rhian	5/17/13-5/20/13	Oakland, CA	Program Support	Domestic - Lodging	225.72 \$	40.63 \$	266.35
83	Merris, Rhian	5/17/13-5/20/13	Oakland, CA	Program Support	Transportation - Rental Car	99.33 \$	17.88 \$	117.21
83	Merris, Rhian	5/17/13-5/20/13	Oakland, CA	Program Support	Miscellaneous - Baggage	25.00 \$	4.50 \$	29.50
84	Merris, Rhian	5/17/13-5/20/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	5.00 \$	0.90 \$	5.90
85	Merris, Rhian	5/17/13-5/20/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	9.65 \$	1.74 \$	11.39
86	Merris, Rhian	5/17/13-5/20/13	Oakland, CA	Program Support	Transportation - Taxi/Shuttle/Limo	30.00 \$	5.40 \$	35.40
87	Merris, Rhian	5/17/13-5/20/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	14.00 \$	2.52 \$	16.52
87	Merris, Rhian	5/17/13-5/20/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	14.00 \$	2.52 \$	16.52
88	Merris, Rhian	5/17/13-5/20/13	Oakland, CA	Program Support	Miscellaneous - Baggage	25.00 \$	4.50 \$	29.50
N/A	Merris, Rhian	5/17/13-5/20/13	Oakland, CA	Program Support	Transportation - Mileage	6.78 \$	1.22 \$	8.00
N/A	Merris, Rhian	5/17/13-5/20/13	Oakland, CA	Program Support	Transportation - Mileage	6.78 \$	1.22 \$	8.00
N/A	Merris, Rhian	5/17/13-5/20/13	Oakland, CA	Program Support	Domestic Meals	142.75 \$	25.70 \$	168.45
89	Merris, Rhian	6/25/13-6/25/13	Oakland, CA	Program Support	Domestic Airfare	324.44 \$	58.40 \$	382.84
90	Merris, Rhian	6/29/13-6/29/13	Oakland, CA	Program Support	Domestic Airfare	389.46 \$	70.10 \$	459.56
91	Merris, Rhian	6/25/13-6/29/13	Oakland, CA	Program Support	Domestic - Lodging	273.93 \$	49.31 \$	323.24
91	Merris, Rhian	6/25/13-6/29/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	15.00 \$	2.70 \$	17.70
91	Merris, Rhian	6/25/13-6/29/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	15.00 \$	2.70 \$	17.70
91	Merris, Rhian	6/25/13-6/29/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	15.00 \$	2.70 \$	17.70
92	Merris, Rhian	6/25/13-6/29/13	Oakland, CA	Program Support	Transportation - Rental Car	139.50 \$	25.11 \$	164.61
92	Merris, Rhian	6/25/13-6/29/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	5.00 \$	0.90 \$	5.90
92	Merris, Rhian	6/25/13-6/29/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	18.60 \$	3.35 \$	21.95
92	Merris, Rhian	6/25/13-6/29/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	40.00 \$	7.20 \$	47.20
92	Merris, Rhian	6/25/13-6/29/13	Oakland, CA	Program Support	Miscellaneous - Baggage	25.00 \$	4.50 \$	29.50
93	Merris, Rhian	6/25/13-6/29/13	Oakland, CA	Program Support	Miscellaneous - Baggage	25.00 \$	4.50 \$	29.50
94	Merris, Rhian	6/25/13-6/29/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	7.00 \$	1.26 \$	8.26
94	Merris, Rhian	6/25/13-6/29/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	7.00 \$	1.26 \$	8.26
94	Merris, Rhian	6/25/13-6/29/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	7.00 \$	1.26 \$	8.26
N/A	Merris, Rhian	6/25/13-6/29/13	Oakland, CA	Program Support	Transportation - Mileage	6.78 \$	1.22 \$	8.00
N/A	Merris, Rhian	6/25/13-6/29/13	Oakland, CA	Program Support	Transportation - Mileage	6.78 \$	1.22 \$	8.00
N/A	Merris, Rhian	5/20/13-5/26/13	Oakland, CA	Program Support	Domestic Meals	206.25 \$	37.13 \$	243.38
95	Merris, Rhian	5/20/13-5/26/13	Oakland, CA	Program Support	Domestic - Lodging	339.09 \$	61.04 \$	400.13
96	Merris, Rhian	5/20/13-5/26/13	Oakland, CA	Program Support	Transportation - Rental Car	219.18 \$	39.45 \$	258.63
96	Merris, Rhian	5/20/13-5/26/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	23.08 \$	4.15 \$	27.23
96	Merris, Rhian	5/20/13-5/26/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	5.00 \$	0.90 \$	5.90
96	Merris, Rhian	5/20/13-5/26/13	Oakland, CA	Program Support	Miscellaneous - Baggage	25.00 \$	4.50 \$	29.50
97	Merris, Rhian	5/20/13-5/26/13	Oakland, CA	Program Support	Miscellaneous - Telephone	9.95 \$	1.79 \$	11.74
98	Merris, Rhian	5/20/13-5/26/13	Oakland, CA	Program Support	Miscellaneous	9.95 \$	1.79 \$	11.74
99	Merris, Rhian	5/20/13-5/26/13	Oakland, CA	Program Support	Miscellaneous	9.95 \$	1.79 \$	11.74
100	Merris, Rhian	5/20/13-5/26/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	24.00 \$	4.32 \$	28.32
101	Merris, Rhian	5/20/13-5/26/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	24.00 \$	4.32 \$	28.32
102	Merris, Rhian	5/20/13-5/26/13	Oakland, CA	Program Support	Miscellaneous - Baggage	25.00 \$	4.50 \$	29.50
103	Merris, Rhian	5/20/13-5/26/13	Oakland, CA	Program Support	Transportation - Gas/Parking/Tolls	50.00 \$	9.00 \$	59.00
N/A	Merris, Rhian	5/20/13-5/26/13	Oakland, CA	Program Support	Transportation - Mileage	6.78 \$	1.22 \$	8.00
N/A	Merris, Rhian	5/20/13-5/26/13	Oakland, CA	Program Support	Transportation - Mileage	6.78 \$	1.22 \$	8.00
N/A	Merris, Rhian	5/20/13-5/26/13	Oakland, CA	Program Support	Domestic Meals	262.25 \$	47.21 \$	309.46

Total for ODC Training \$ 22,650.04

Invoice Total \$ 1,858,888.94

**Traveler Hodges, Jan**  
ODC Dom Meals Calculation (5 days)

6/10/2013	\$	42.00
6/11/2013	\$	56.00
6/12/2013	\$	56.00
6/13/2013	\$	56.00
6/14/2013	\$	42.00
	\$	<u>252.00</u>

**Traveler Chung, Neil**  
ODC Dom Meals Calculation (4 days)

6/10/2013	\$	42.00
6/11/2013	\$	43.00
6/12/2013	\$	43.00
6/13/2013	\$	42.00
	\$	<u>170.00</u>

**Traveler Durst, Jeremy**  
ODC Dom Meals Calculation (5 days)

5/28/2013	\$	40.12
5/29/2013	\$	56.00
5/30/2013	\$	56.00
5/31/2013	\$	56.00
6/1/2013	\$	40.13
	\$	<u>248.25</u>

**Traveler Durst, Jeremy**  
ODC Dom Meals Calculation (5 days)

5/19/2013	\$	40.12
5/20/2013	\$	56.00
5/21/2013	\$	56.00
5/22/2013	\$	56.00
5/23/2013	\$	40.13
	\$	<u>248.25</u>

**Traveler Ahmad, Khalid**  
ODC Dom Meals Calculation (6 days)

6/2/2013	\$	42.00
6/3/2013	\$	56.00
6/4/2013	\$	56.00
6/5/2013	\$	56.00
6/6/2013	\$	56.00
6/7/2013	\$	42.00
	\$	<u>308.00</u>

**Traveler Ahmad, Khalid**  
ODC Dom Meals Calculation (6 days)

5/19/2013	\$	42.00
5/20/2013	\$	56.00
5/21/2013	\$	56.00
5/22/2013	\$	56.00
5/23/2013	\$	56.00
5/24/2013	\$	42.00
	\$	<u>308.00</u>

**Traveler Ahmad, Khalid**  
ODC Dom Meals Calculation (5 days)

6/24/2013	\$	42.00
6/25/2013	\$	56.00
6/26/2013	\$	56.00
6/27/2013	\$	56.00
6/28/2013	\$	42.00
	\$	<u>252.00</u>

**Traveler Chung, Neil**  
ODC Dom Meals Calculation (3 days)

6/24/2013	\$	32.25
6/25/2013	\$	56.00
6/26/2013	\$	32.25
	\$	<u>120.50</u>

**Traveler Durst, Jeremy**  
ODC Dom Meals Calculation (5 days)

6/24/2013	\$	42.00
6/25/2013	\$	56.00
6/26/2013	\$	56.00
6/27/2013	\$	56.00
6/28/2013	\$	42.00
	\$	<u>252.00</u>

**Traveler Merris, Rhian**  
ODC Dom Meals Calculation (7 days)

6/2/2013	\$	27.00
6/3/2013	\$	56.00
6/4/2013	\$	56.00
6/5/2013	\$	56.00
6/6/2013	\$	56.00
6/7/2013	\$	56.00
6/8/2013	\$	3.75
	\$	<u>310.75</u>

**Traveler Merris, Rhian**  
ODC Dom Meals Calculation (4 days)

5/17/2013	\$	27.00
5/18/2013	\$	56.00
5/19/2013	\$	56.00
5/20/2013	\$	<u>3.75</u>
	\$	142.75

**Traveler Merris, Rhian**  
ODC Dom Meals Calculation (5 days)

6/24/2013	\$	27.00
6/25/2013	\$	56.00
6/26/2013	\$	56.00
6/27/2013	\$	56.00
6/28/2013	\$	<u>11.25</u>
	\$	206.25

**Traveler Merris, Rhian**  
ODC Dom Meals Calculation (6 days)

5/20/2013	\$	27.00
5/21/2013	\$	56.00
5/22/2013	\$	56.00
5/23/2013	\$	56.00
5/24/2013	\$	56.00
5/26/2013	\$	<u>11.25</u>
	\$	262.25



**More saving.  
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1090 MERIDIAN PK BLVD. CONCORD CA. 94504  
925-798-9600 RECEIPT REQUIRED FOR REFUND

0634 00013 94246 06/04/13 07:16 PM  
CASHIER CANDANCE - CSF6581

391876001211 STUBBY SET <A> 19.97  
HUSKY SLIBBY WRENCH/ SOCKET SET  
11187018890 5PC/NGLPLIER <A> 9.88  
HDX 5PC LONG REACH PRECISION PLIERS  
11187018814 PCKKHEXKEY <A>  
HDX POCKET HEX KEY 5.76  
292.88

SUBTOTAL 35.61  
SALES TAX 3.20  
TOTAL \$38.81  
XXXXXXXXXXXX0384 VISA 38.81  
AUTH CODE 01132C/9132952 TA



0634 13 94246 06/04/2013 9286

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 09/02/2013  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

3838 HOLLIS AVE. EMERYVILLE, CA 94608  
\*\* RECEIPT REQUIRED FOR ALL REFUNDS\*\*

0627 00058 07813 06/06/13 02:28 PM  
CASHIER SELF CHECK OUT - SU0158

092644318757 7/8CBCDHCTR <A> 27.99  
7/8" CARBIDE HOLE CUTTER  
086698568756 STARTER BOX <A>  
MET STARTER BOX 1-GANG-WHITE  
406.07 24.28  
039800068194 AA 36 PACK <A> 14.98  
ENERGIZER AA 36-PACK  
660559008683 2P WP LA 5PK <A> 3.44  
2 PORT LT ALMND WALL PLATE 5PK  
660559010259 BL IN WHT6PK <A> 1.94  
WHT SNAP-IN BLANK INSERT WALLPLT 6PK  
660559009628 CATSE WH 10P <A> 19.98  
WHITE CATSE JACK 10PK

SUBTOTAL 92.61  
SALES TAX 8.33  
TOTAL \$100.94  
XXXXXXXXXXXX0384 VISA 100.94  
AUTH CODE 08615C/7581275 TA



0627 58 07813 06/06/2013 7506

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 09/04/2013  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.



#: 24 Reg: 20 Woodley, Felicia  
Willow Pass Road 156371  
rd, CA 94520 BEAR:E80923  
(25) 852-0300 FAX:(925) 852-0311  
Date - Tue Jun 04 18:48:09 2013

VOICE#: 8230032

AMT: 172188025990 F5 M3

XXXXXXXX0384 VISA

/KHALID

\$247.93 02 82C 01015789

UL724M80/WI-6FB 20 @ 4.48

UL724M80/WI-6FB 7' CAT6 D1 T

7' WHITE CAT 6 PATCH  
CORD

UL724M80/WI-6FB

PC: 813020010597

IMPACT PUNCH DO 1 @ 18.99

110 / 88 STYLE BLADE D1 T

WITH CUT FUNCTION  
902-341

PC: 617293018362

JT&T 4793F 650P 1 @ 9.95

JT&T 4793F 650PC BLK KIT D1 T

650 PIECE UV BLACK WIRE  
TIE KIT

PC: 050266479359

30244-100 14" B 1 @ 9.82

14" BLACK CABLE TIE D1 T

QTY/BAG: 100  
ALLSTATES

MODEL# RT-1400 UV

PC: 097473302441

500FT. CAT6 KIT 1 @ 99.95

500FT. CAT6 KIT D1 T

CABLE, CRIMPER, ENDS  
TR4-538-KIT

715860018903

JPC: 715860018903

SUBTOTAL 227.40

SALES TAX @ 9.000% 20.47

TOTAL DUE 247.87

XXXXXXXXXXXX0384 247.93

TOTAL TENDER 247.9

~~TENDER DUE 0.00~~

**try's**

#: 24 Reg: 21 Sandhu, Rekha S.  
Willow Pass Road 1316/1  
rd, CA 94520 BEAR:E80923  
(25) 852-0300 FAX:(925) 852-0318  
Date - Mon Jun 03 14:30:29 2013

VOICE#: 8228038

AMT: 172188025990 F5 M3

XXXXXXXX0384 VISA

/KHALID

\$157.97 00859C 21003982

500FT. CAT6 KIT 1 @ 99.99

500FT. CAT6 KIT D1 T

CABLE, CRIMPER, ENDS  
TR4-538-KIT

715860018903

PC: 715860018903

PT-0688/50UL-P5 1 @ 19.95

CAT 6 MODULAR PLUG D1 T

50-PACK  
PT-0688/50UL-P50

PC: 725310196136

CAT6 KEYSTONE 1 1 @ 24.99

CAT6 KEYSTONE 10PK BLUE D1 T

110 TYPE PUNCHDOWN  
568A/B

BMT030810-10B

PC: 813020011587

SUBTOTAL 144.93

SALES TAX @ 9.000% 13.04

TOTAL DUE 157.97

XXXXXXXXXXXX0384 157.97

TOTAL TENDER 157.97

~~TENDER DUE 0.00~~

COUNT 3

8228038 Mon Jun 03 14:30:29 2013

# Try's

Store #: 24 Reg: 26 Balili, Mely C.  
 95 Willow Pass Road 143952  
 Concord, CA 94520 BFAR: E80923  
 N: (925) 852-0300 FAX: (925) 852-0318  
 v. Date - Fri Jun 07 13:46:40 2013



**INVOICE #: 8233931**

ERCHANT: 1/2188025990 F2 M2  
 \*\*\*\*\*0384 VISA  
 MAD/KHALID  
 LE: \$221.63 09390C 20003151

14284 SHAXON SC/LC B. 4 @ 24.99  
 SHAXON SC/LC B.3/125 D1 T  
 SM DUPLEX 5 METER  
 FIBER OPTIC CABLE  
 FCSCLCS05M-B  
 UPC: 813020012492

14314 SHAXON LC/LC B. 2 @ 24.99  
 SHAXON LC/LC B.3/125 D1 T  
 SM DUPLEX 5 METER  
 FIBER OPTIC CABLE  
 FCLCLCS05M-B  
 UPC: 813020012461

01371 2 PORT KEYSTONE 1 @ 0.99  
 2 PORT KEYSTONE PLATE D1 T  
 WHITE  
 LOW PROFILE  
 BM303WP2-B  
 UPC: 813020011679

11381 3 PORT KEYSTONE 1 @ 0.99  
 3 PORT KEYSTONE PLATE D1 T  
 WHITE  
 LOW PROFILE

UL624M814WT-6FB 14' CSE  
 14' WHITE CATSE PAICH  
 CORD  
 UL624M814WT-6FB  
 UPC: 813020010481

381227 POLAROID PEP14B 1 @ 4.99  
 POLAROID PEP14BLK D5  
 IN-EAR HEADPHONES  
 INCLUDES 3 SET EAR-TIPS  
 ULTRA COMPACT  
 UPC: 639247134942

381247 POLAROID PEP14S 1 @ 4.99  
 POLAROID PEP14SIL D5 T  
 IN-EAR HEADPHONES  
 INCLUDES 3 SETS OF TIPS  
 ULTRA COMPACT  
 UPC: 639247135413

81257 POLAROID PEP14P 1 @ 4.99  
 POLAROID PEP14PNK D5 T  
 IN-EAR HEADPHONES  
 INCLUDES 3 SET OF TIPS  
 ULTRA COMPACT  
 UPC: 639247135390

81257 POLAROID PEP14P 1 @ 4.99  
 POLAROID PEP14PNK D5 T  
 IN-EAR HEADPHONES  
 INCLUDES 3 SET OF TIPS  
 ULTRA COMPACT  
 UPC: 639247135390

SUBTOTAL 203.30  
 SALES TAX @ 9.000% 18.30  
 TOTAL DUE 221.63

SA \*\*\*\*\*0384 221.63

TOTAL TENDER 221.63

~~CHANGE DUE~~

EM COUNT 17

INVOICE #: 8233931 Fri Jun 07 13:46:40 2013



Graybar-Hayward Service Center

2368 Lincoln Ave.
Hayward CA 94545 USA



Phone: 925-557-3000
Fax: 925-557-3030

Shipped Ship Date: 06-26-2013
Date Ordered: 06-26-2013
Ref. Doc#: 0343669116

Customer : 0060302740 PORT OF OAKLAND - TELECOM

Date: 06-26-2013

Packing List

Customer PO : 62613

Ship To:
PORT OF OAKLAND - TELECOM
ATTN: KHALIE (703-851-0600)
OAKLAND CA 94604

Tracking # : NONE
Bill To:
PORT OF OAKLAND - TELECOM
PO BOX 28413
OAKLAND CA 94604-8413

Delivery # 0856557025

Signed \_\_\_\_\_

Print name \_\_\_\_\_ Route: WILL CALL-ZONE/SVC CTR

Graybar Standard Terms and Conditions of Sale apply unless other terms have been agreed to by Graybar and Customer
in writing. See www.graybar.com for the Graybar Standard Terms and Conditions of Sale.

Table with 5 columns: Part and Description, Quantity Ordered, Quantity Shipped, Backordered, Other Shipments. Rows include CJ688TGBU, PAN HLS-15R0, PAN NCMH2.

Summary table with 2 columns: Terms of Payment / Sub Total, Freight & Handling, Tax, Total Due, Cash Discount, Credit Card. Includes a note: \*If applicable, freight & handling may be added to the final invoice

TOTAL NUMBER OF: \_\_\_\_\_ Boxes \_\_\_\_\_ Pieces \_\_\_\_\_ Bundles \_\_\_\_\_ Coils \_\_\_\_\_ Reels \_\_\_\_\_ Pallets
IN THIS SHIPMENT

ZOGRAFOS

# 135817

FR 00682637

OAKLAND  
20570



Store #: 9 Reg: 21 Quiddam, Lillian F.  
560 East Brinkwood Road 29023  
San Jose, CA 95112 BEAR:E74761  
PHN:(408) 487-1000 FAX:(408) 487-1018  
Inv. Date - Wed Jun 12 14:16:12 2013



INVOICE#: 18926569

MERCHANT: 174163476990 F6 M2  
XXXXXXXXXXXX0698 VISA  
ZOGRAFOS/ANASTASIOS  
SALE: \$271.60 085490 21003121

6227300 Monster DP to V 5 @ 49.95  
Monster DP to VGAadapter .02 T  
24k gold  
DLDSP-VGA-ADPT  
UPC: 05084549625

SUBTOTAL 249.75  
SALES TAX @ 8.750% 21.85  
TOTAL DUE 271.60

VISA XXXXXXXXXXXXXXX0698 271.60

TOTAL TENDER 271.60  
CHANGE DUE 0.00

ITEM COUNT 5

IN#: 18926569 JUN 12 14:16:12 PM3

OAKLAND PI

Purchases

 fiber.com

Invoice #11062013-8838-1

Invoice Date: 06/11/2013

**SOLD TO:**

SAIC  
Anastasios Zografos  
55 West Santa Inez Ave  
San Mateo, California 94402  
United States

510.238.3947

[ANASTASIOS.ZOGRAFOS@saic.com](mailto:ANASTASIOS.ZOGRAFOS@saic.com)

**SHIP TO:**

SAIC  
Anastasios Zografos  
55 West Santa Inez Ave  
San Mateo, California 94402  
United States

**Payment Method:** Credit Card // PAID

SKU	Products [+]	Unit Price	Qty	Extended
F-JUM-SCLC-SMDX-PC-50	SC-LC Duplex Singlemode Custom Length Fiber Optic Patch Cable <i>- Connector Polish: PC</i> <i>- Length: 50 meter</i>	\$66.59	2	\$133.18

Sub-Total: \$133.18

CA Sales Tax: \$10.99

WILL CALL: \$0.00

Total: **\$144.17**

**Remit To:**

fiber.com  
2232 Santa Clara Ave  
Suite A  
Alameda, CA 94501  
United States  
510-227-5583

*VER 0682637*



4610 MALAT STREET  
 OAKLAND, CA 94601-4904  
 TELEPHONE (510) 532-1188 - (800) 242-2658  
 FAX (510) 532-3947

Member: ASIM • AISC • AGC • AWWA • ICC

SOLD TO: 99992



INVOICE TO:

PAGE	ORDER NUMBER
1	238001-00

SHIP TO:

05/31/13 15:50:16

ANASTASIOS ZOGRAFOS  
 COD  
 CA

ANASTASIOS ZOGRAFOS  
 COD  
 CA

OPR.	SLS	CONTACT	TERMS	DEPOSIT	DATE SHIPPED	TOTAL FREIGHT
KC	HOUSE	ANASTASIO, D. D.	Visa		5/31/13	
P.O. NUMBER	ORDER DATE	DATE WANTED	F.O.B.	SHIP VIA	FREIGHT TERMS	
D. O. D.	05/31/13	05/31/13	BAY BOLT	WILL CALL	WILL CALL	

ITEM NUMBER / DESCRIPTION	LINE	QTY. ORD.	QTY. SHIPPED	QTY. B. O.
<b>** CASH SALES ARE FINAL ** NO RETURNS ACCEPTED</b>				
.12C1RATZ #12-1.75 X 1M ROD, ALL THREAD PLATED	001	1 PC	1	φ
.12CNF8Z #12-1.75 NUT, FIN HX CLASS 8 PLATED	002	8 PC	8	φ

\*\*\*\*\*  
 \*\* PAID VIA: CASH CHECK  CARD \*\*  
 \*\* AMOUNT: 8.57 CHECK NO: \_\_\_\_\_ \*\*  
 \*\* PHONE: \_\_\_\_\_ INITIALS: VS \*\*  
 \*\*\*\*\*

It was no great triumph, but it was a job carried out as assigned and intended, with a full measure of luck capped by proper technical dexterity.  
 --Cooper, Elg

Thank you for your order. -Bay Bolt Staff

UNIT PRICE / LOC	EXTEN. QTY. AVAIL
5.86 EA	5.86 13
25.00 C	2.00 180
NET:	7.86
TAX:	.71
TOTAL:	8.57

EP060682637  
 5/31/12

RECEIVED BY	PULLED BY	DELIVERED BY	KEGS	CARTONS	WEIGHT
<i>[Signature]</i>	VS	VS			

NO RETURN WILL BE ACCEPTED WITHOUT SOUND JUSTIFICATION

THIS PACKAGE MAY CONTAIN AMERICAN OR FOREIGN MADE MATERIAL OR A MIXTURE OF BOTH. FOREIGN MATERIAL MAY BE FROM THE FOLLOWING COUNTRIES: JAPAN, TAIWAN



1170 Campbell Ave.  
 San Jose, CA 95126  
 Tel: (408) 247-8980  
 Fax: (408) 247-8983

10

# Invoice

Date	Invoice #
6/13/2013	26955

**Bill To**  
 Carola Posas  
 11251 Roger Bacon Drive  
 Reston VA 20190  
 703-303-7487

**Ship To**  
 Tricia Perez  
 1605 MARTIN LUTHER KING JR. WAY  
 Oakland CA 94612  
 865-481-2887

PO #	Sales Rep	Terms	Ship Date	Ship Via	Tracking #
WO-7262	WO	Credit Card	6/13/2013	FedEx Priority	799998804142

QTY	Item Code	Description	Price Ea.	Amount
10	SFP-GE-T-PCW (Bin407) Shipping&Handling	1000BASE-T SFP 100% Cisco Compatible : Third Party Shipping&Handling via FedEx Priority Overnight	69.95 42.00	699.50 420.00

Thank you for your business.	<b>Subtotal</b>	\$741.50
1) All memory and transceiver products carry a lifetime warranty and all other products carry a 90 day warranty unless otherwise stated.	<b>Sales Tax (8.625%)</b>	\$63.95
2) All returns must have a PC Wholesale RMA number. Returns without an RMA number will not be accepted. Please call 408-247-8980 x3 to obtain an RMA number. We reserve the option to replace, refund or credit items returned to us. All returns for a refund or credit are subject to a 20% restocking fee.	<b>Total</b>	\$805.45
3) Any shipment discrepancies, such as shortage or damage, must be made within 3 working days of receipt.		

Cables for Less  
(800)273-9556  
9093 S State Road 39  
Mooresville, IN 46158

12



### Invoice

Order Date: 6/13/2013 | Order No: 1354988

**Accounts Payable**  
Carola Posas  
SAIC  
11251 Roger Bacon Dr  
Reston VA 20190

**Ship Via: UPS Next Day Air**  
Tricia Perez  
Oakland EOC  
1605 Martin Luther King Jr Way  
Oakland CA 94612

Payment Method: Visa | Last 4 digits (if applicable): 1489 | PO No (if applicable):

SKU	DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	TOTAL
119-610	10 Meter Fiber, Singlemode Duplex, LC/SC	2	2	\$11.79	\$23.58
				Subtotal	\$23.58
				Shipping	\$61.88
				Sales Tax	\$0.00
				Total	\$85.46





1170 Campbell Ave.  
 San Jose, CA 95126  
 Tel: (408) 247-8980  
 Fax: (408) 247-8983

15

# Invoice

Date	Invoice #
6/4/2013	26780

**Bill To**  
 Carolina Posas  
 11251 Roger Bacon Drive  
 Reston VA 20190  
 703-318-4537

**Ship To**  
 Tricia Perez  
 1605 MARTIN LUTHER KING JR. WAY  
 Oakland CA 94612  
 865-481-2887

PO #	Sales Rep	Terms	Ship Date	Ship Via	Tracking #
WO-7221	WO	Credit Card	6/4/2013	FedEx Priority	799920816182

Qty	Item Code	Description	Price Ea	Amount
4	J8177C-PCW (Bin413)	1000BASE-T SFP 100% HP Compatible : Third Party	59.95	239.80
4	SFP-GE-T-PCW (Bin407)	1000BASE-T SFP 100% Cisco Compatible : Third Party	69.95	279.80
2	WS-G5483-PCW (Bin393)	1000BASE-T GBIC 100% Cisco Compatible : Third Party	57.95	115.90
	Shipping&Handling	Shipping&Handling via FedEx Priority Overnight	42.00	42.00

Thank you for your business.	<b>Subtotal</b>	\$677.50
1) All memory and transceiver products carry a lifetime warranty and all other products carry a 90 day warranty unless otherwise stated. 2) All returns must have a PC Wholesale RMA number. Returns without an RMA number will not be accepted. Please call 408-247-8980 x3 to obtain an RMA number. We reserve the option to replace, refund or credit items returned to us. All returns for a refund or credit are subject to a 20% restocking fee. 3) Any shipment discrepancies, such as shortage or damage, must be made within 3 working days of receipt.	<b>Sales Tax (8.625%)</b>	\$58.43
	<b>Total</b>	\$735.93

Posas, Carola

**From:** 201306011807084aa923958717465684d2ba3572c409d8@bounces.amazon.com on behalf of Amazon.com <ship-confirm@amazon.com>  
**Sent:** Saturday, June 01, 2013 2:07 PM  
**To:** Posas, Carola  
**Subject:** Your Amazon.com order of "APC AP9890 0.6m C13 to C14..." has shipped!



13

Your Recommendations | Your Orders | Amazon.com

## Shipping Confirmation

Order #111-2494179-1538631

Hello E. Carola Posas,

Thank you for shopping with us. We thought you'd like to know that we shipped this portion of your order separately to give you quicker service, at no additional cost to you. The remainder of your order will follow as soon as those items become available. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.com.

Your guaranteed delivery date is:  
**Tuesday, June 4, 2013**

Your order was sent to:  
**Tricia Perez**  
**1605 MARTIN LUTHER KING JR WAY**  
**OAKLAND, CA 94612-1393**  
**United States**

Track Your Package

Your package is being shipped by ONTRAC and the tracking number is C11121479120543. Depending on the ship speed you chose, it may take 24 hours for your tracking number to return any information.

## Shipment Details



APC AP9890 0.6m C13 to C14 Power Cord Kit - **\$30.38**  
5 Pack  
Sold by Amazon.com LLC



Item Subtotal:	\$30.38
Shipping & Handling:	\$3.99
Total Before Tax:	\$34.37
Sales Tax Collected:	\$3.09
<b>Shipment Total:</b>	<b>\$37.46</b>
Paid by CreditCard:	\$37.46

You have only been charged for the items sent in this shipment. Per our policy, you only pay for items when we ship them to you.

## Other Items Shipping Soon

For order #111-2494179-1538631

Placed on Friday, May 31, 2013

**Delivery Estimate: Tuesday, June 4, 2013**

2x Kit Of 6 1.2M Power Cord Cabl Locking C19 To C20

Returns are easy. Visit our [Online Return Center](#).

If you need further assistance with your order, please visit [Customer Service](#).

We hope to see you again soon!

**Amazon.com**

Laptops  
& Tablets  
[Learn more](#)



Get a  
**\$50** Amazon.com  
Gift Card  
Instantly upon approval



[Learn more](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



**Final Details for Order #111-2494179-1538631**

Print this page for your records.

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**Order Placed:** May 31, 2013  
**Amazon.com order number:** 111-2494179-1538631  
**Order Total:** \$288.66

**Shipped on June 1, 2013**

<b>Items Ordered</b>	<b>Price</b>
1 of: APC AP9890 0.6m C13 to C14 Power Cord Kit - 5 Pack	\$30.38
Condition: New	
Sold by: Amazon.com LLC	
<b>Shipping Address:</b>	
Tricia Perez	Item(s) Subtotal: \$30.38
1605 MARTIN LUTHER KING JR WAY	Shipping & Handling: \$3.99
OAKLAND, CA 94612-1393	-----
United States	Total before tax: \$34.37
	Sales Tax: \$3.09
	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$37.46</b>
One-Day Shipping	-----

**Shipped on June 3, 2013**

<b>Items Ordered</b>	<b>Price</b>
2 of: Kit Of 6 1.2M Power Cord Cabl Locking C19 To C20	\$111.24
Condition: New	
Sold by: Amazon.com LLC	
<b>Shipping Address:</b>	
Tricia Perez	Item(s) Subtotal: \$222.48
1605 MARTIN LUTHER KING JR WAY	Shipping & Handling: \$7.98
OAKLAND, CA 94612-1393	-----
United States	Total before tax: \$230.46
	Sales Tax: \$20.74
	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$251.20</b>
One-Day Shipping	-----

**Payment information**

<b>Payment Method:</b>	Item(s) Subtotal: \$252.86
Visa   Last digits: 1469	Shipping & Handling: \$11.97
	-----
<b>Billing address</b>	Total before tax: \$264.83
Tricia Perez	Estimated tax to be collected: \$23.83
1605 MARTIN LUTHER KING JR WAY	-----
OAKLAND, CA 94612-1393	<b>Grand Total: \$288.66</b>
United States	



1170 Campbell Ave.  
 San Jose, CA 95126  
 Tel: (408) 247-8980  
 Fax: (408) 247-8983



# Invoice

Date	Invoice #
5/24/2013	26663

Bill To
Carola Posas 11251 Roger Bacon Drive Reston VA 20190 703-318-4537

Ship To
Tricia Perez 1605 MARTIN LUTHER KING JR. WAY Oakland CA 94612 865-481-2887

PO #	Sales Rep	Terms	Ship Date	Ship Via	Tracking #
WO-7187	WO	Credit Card	5/24/2013	FedEx 2day	799848885815

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
6	SFP-10G-LR-PCW (Bin417)	299.95	1,799.70	
6	J9151A-PCW (Bin)	299.95	1,799.70	
	Shipping&Handling	22.00	22.00	

Thank you for your business.	<b>Subtotal</b>	\$3,621.40
------------------------------	-----------------	------------

1) All memory and transceiver products carry a lifetime warranty and all other products carry a 90 day warranty unless otherwise stated. 2) All returns must have a PC Wholesale RMA number. Returns without an RMA number will not be accepted. Please call 408-247-8980 x3 to obtain an RMA number. We reserve the option to replace, refund or credit items returned to us. All returns for a refund or credit are subject to a 20% restocking fee. 3) Any shipment discrepancies, such as shortage or damage, must be made within 3 working days of receipt.	<b>Sales Tax (8.625%)</b>	\$312.35
--	---------------------------	----------

	<b>Total</b>	\$3,933.75
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**1170 Campbell Ave.**  
**San Jose, CA 95126**  
**Tel: (408) 247-8980**  
**Fax: (408) 247-8983**

6

# Invoice

Date	Invoice #
5/24/2013	26664

Bill To
Carola Posas 11251 Roger Bacon Drive Reston VA 20190 703-318-4537

Ship To
Tricia Perez 1605 MARTIN LUTHER KING JR. WAY Oakland CA 94612 865-481-2887

PO #	Sales Ref	Terms	Ship Date	Ship Via	Tracking #
WO-7188	WO	Credit Card	5/24/2013	FedEx 2day	799848867140

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	TAX	TOTAL
12	SFP-GE-T-PCW (Bin407) Shipping&Handling	1000BASE-T SFP 100% Cisco Compatible : Third Party Shipping&Handling via FedEx 2day	69.95	839.40	
			22.00	22.00	

Thank you for your business.	<b>Subtotal</b>	\$861.40
1) All memory and transceiver products carry a lifetime warranty and all other products carry a 90 day warranty unless otherwise stated. 2) All returns must have a PC Wholesale RMA number. Returns without an RMA number will not be accepted. Please call 408-247-8980 x3 to obtain an RMA number. We reserve the option to replace, refund or credit items returned to us. All returns for a refund or credit are subject to a 20% restocking fee. 3) Any shipment discrepancies, such as shortage or damage, must be made within 3 working days of receipt.	<b>Sales Tax (8.625%)</b>	\$74.30
	<b>Total</b>	\$935.70

SHIP

SAME

MAKE CHECKS PAYABLE TO:

INGRAM  
MICRO

DISC - 047

APR 22 2013

DATE

04-12-13

AMOUNT PAID

SOLD TO

SAIC  
MAIL STOP 2113-03G  
301 LABORATORY RD  
ATTN: ACCOUNTS PAYABLE  
OAK RIDGE TN 37830-6912

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-44971-11	30-055260-000	04-12-13	3691.16	1 OF 2

\* INVOICE AMOUNTS IN U.S. CURRENCY \*  
TEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

\*\*\* Note New Remit-To Address below \*\*\*

REMIT TO INGRAM MICRO INC.  
P.O. BOX 90350  
CHICAGO, IL 60696-0350

## AGREEMENT AND CONDITIONS OF SALE

**RETURNS:** Merchandise to be returned must have Ingram Micro Inc.'s return authorization number. Credits for approved out of policy returns may be reduced below full value.

**CLAIMS:** Claims for loss or damage in shipment must be made to the carrier by the Customer. All other claims must be made to Ingram Micro Inc. within 30 days of invoice date.

**PRICES:** All orders will be billed at prices in effect at the time of delivery.

**TERMS:** The sale and delivery of the product and/or services listed on this invoice are subject to Ingram Micro Inc.'s standard sales terms and conditions as published on Ingram Micro's website in effect at the time the product or service is ordered. Any variances from these terms and conditions will be effective only if agreed to in writing by Ingram Micro prior to the time the product or service is ordered.

**MISC.:** Items not specifically mentioned above should be addressed to our corporate headquarters at: Ingram Micro Inc. 1000 E St Andrew Place P O Box 26126 Santa Ana CA 92789-0126.  
This agreement becomes effective on invoice date.

INGRAM  
MICRO

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# CINS.
30-44971-11	VIRTUAL	NET 45	30-055260-000	P010141509	04-12-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
PT9718	4	4 EA	EU: OAKLAND EMERGENCY OPERATIONS C 1605 MARTIN LUTHER KING JR WAY OAKLAND CA 946121328 TONY K. AHMAD 7036765820 KHALID.AHMAD@SAIC.COM HEADER U: T:DOROTHY.A.ALLISON@SAIC.COM +: OPEN LICENSE 6.0 ORDER REF#1878820 RESELLER CONTACT:ALLISON, DOROTHY LIC#61783573 2PROC VEND PART: P73-05762	VLI 775.19	3100.76

CONTINUED

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SAME

MAKE CHECKS PAYABLE TO:

**INGRAM  
MICRO**

DATE

04-12-13

AMOUNT PAID

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SAIC  
MAIL STOP 2113-03G  
301 LABORATORY RD  
ATTN: ACCOUNTS PAYABLE  
OAK RIDGE TN 37830-6912

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-44971-11	30-055260-000	04-12-13	3691.16	2 OF 2

\* INVOICE AMOUNTS IN U.S. CURRENCY \*  
TEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

\*\*\* Note New Remit-To Address below \*\*\*

**AGREEMENT AND CONDITIONS OF SALE**

REMIT TO INGRAM MICRO INC.  
P.O. BOX 90350  
CHICAGO, IL 60696-0350

**RETURNS:** Merchandise to be returned must have Ingram Micro Inc.'s return authorization number. Credits for approved out of policy returns may be reduced below full value.  
**CLAIMS:** Claims for loss or damage to shipment must be made to the carrier by the Customer. All other claims must be made to Ingram Micro Inc. within 30 days of invoice date.  
**PRICES:** All orders will be billed at prices in effect at the time of delivery.  
**TERMS:** The sale and delivery of the product and/or services listed on this invoice are subject to Ingram Micro Inc.'s standard sales terms and conditions as published on Ingram Micro's website in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Ingram Micro prior to the time the product or service is ordered.  
**MISC.** Items not specifically mentioned above should be addressed to our corporate headquarters at: Ingram Micro Inc. 1800 E St. Andrew Place, P.O. Box 25126 Santa Ana CA 92709-5126  
This agreement becomes effective on invoice date.

**INGRAM  
MICRO**

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# OF LINES
30-44971-11	VIRTUAL	NET 45	30-055260-000	P010141509	04-12-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
PT9714	20	20 EA	EU#-002903647 OAKLAND EMERGENCY OPE MC#C USRCAL VEND PART: R18-04281 EU#-002903647 OAKLAND EMERGENCY OPE MC#C	VLI 29.52	590.40
NOTE: THIS INVOICE IS FOR PRODUCT SHIPPED DIRECTLY FROM THE VENDOR: MICROSOFT LICENSING GE. VENDOR NAME IS ON THE CORRESPONDING PACKING SLIP					

TOTAL SALES 3691.16  
TOTAL TAX AMT  
TOTAL FREIGHT  
TOTAL COD  
TOTAL MISC  
INVOICE TOTAL 3691.16



SHIP

OAKLAND EMERGENCY OPERATIONS CENTER  
1605 MARTIN LUTHER KING JR WAY  
DOROTHY ALLISON 865-4255-5283  
OAKLAND CA 94612-1328

MAKE CHECKS PAYABLE TO

**INGRAM  
MICRO**

DATE

04-13-13

AMOUNT PAID

**DISC - 047**  
APR 22 2013

SOLD TO

SAIC  
MAIL STOP 2113-03G  
301 LABORATORY RD  
ATTN: ACCOUNTS PAYABLE  
OAK RIDGE TN 37830-6912

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-43334-11	30-055260-000	04-13-13	16379.38	1 OF 1

\* INVOICE AMOUNTS IN U.S. CURRENCY \*  
TEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

\*\*\* Note New Remit-To Address below \*\*\*

REMIT TO INGRAM MICRO INC.  
P O. BOX 90350  
CHICAGO, IL 60696-0350

## AGREEMENT AND CONDITIONS OF SALE

**RETURNS:** Merchandise to be returned must have Ingram Micro Inc. a return authorization number. Credits for approved out of policy returns may be reduced below full value.

**CLAIMS:** Claims for loss or damage in shipment must be made to the carrier by the Customer. All other claims must be made to Ingram Micro Inc. within 30 days of invoice date.

**PRICES:** All orders will be billed at prices in effect at the time of delivery.

**TERMS:** The sale and delivery of the product and/or services listed on this invoice are subject to Ingram Micro Inc.'s standard sales terms and conditions as published on Ingram Micro's website in effect at the time the product or service is ordered. Any variances from those terms and conditions will be effective only if agreed to in writing by Ingram Micro prior to the time the product or service is ordered.

**MISC.:** Items not specifically mentioned above should be addressed to our corporate headquarters at: Ingram Micro Inc. 1600 E. St. Andrew Place P O Box 26126, Santa Ana CA 92705 6126.

This agreement becomes effective on invoice date.

**INGRAM  
MICRO**

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# CENS
30-43334-11	VIRTUAL	NET 45	30-055260-000	P010141509	04-13-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
			***** DIRECT SHIP INFO ***** ***** SHIP-TO INFO ***** SHIP CONT: DOROTHY ALLISON SHIP PHON: 8654255283 SHIP EMAL: DOROTHY.ALLISON@SAIC.COM		
PV7457	1	1 EA	VMWARE VSPHERE STD ACCELERATIONESD KIT FOR 6 PROC 3YR SUPPORT E-LTU VEND PART: BD717AAE VIA: NA	13496.18	13496.18
PV1932	2	2 EA	VMW VSPHERE STD 1P 3YR ELTU KIT FOR 6 PROC 3YR SUPPORT E-LTU VEND PART: BD711AAE NOTE: THIS INVOICE IS FOR PRODUCT SHIPPED DIRECTLY FROM THE VENDOR: HEWLETT PACKARD - ESOFTWARE VENDOR NAME IS ON THE CORRESPONDING PACKING SLIP	1441.60	2883.20
				TOTAL SALES	16379.38
				TOTAL TAX AMT	
				TOTAL FREIGHT	
				TOTAL COD	
				TOTAL MISC	
				INVOICE TOTAL	16379.38

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MAKE CHECKS PAYABLE TO:

OAKLAND EMERGENCY OPERATIONS CENTER  
1605 MARTIN LUTHER KING JR. WAY  
7036765820 TONY AHMAD  
OAKLAND CA 94612

**INGRAM  
MICRO**

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**DISC - 047**  
MAY 13 2013

DATE  
05-08-13

AMOUNT PAID

SHIP TO  
SOLD TO

SAIC  
MAIL STOP 2113-03G  
301 LABORATORY RD  
ATTN: ACCOUNTS PAYABLE  
OAK RIDGE TN 37830-6912

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-45180-11	30-055260-000	05-08-13	220713.66	1 OF 13

\* INVOICE AMOUNTS IN U.S. CURRENCY \*  
TEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

\*\*\* Note New Remit-To Address below \*\*\*

REMIT TO INGRAM MICRO INC.  
P.O. BOX 90350  
CHICAGO, IL 60696-0350

**AGREEMENT AND CONDITIONS OF SALE**

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This agreement becomes effective on invoice date.



INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# CINS.
30-45180-11	GRVL	NET 45	30-055260-000	P010141509	05-08-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
			***** DIRECT SHIP INFO ***** ***** SHIP-TO INFO ***** SHIP CONT: DOROTHY ALLISON SHIP PHON: 86654255283		
QR5288	2	2 EA	STOREEASY 1630 42TB SAS STORAGE PER VEND PART: B7D96A	15038.26	30076.52
KX1089	1	1 EA	HP 3YR SUPPORT PLUS 24 W/DMR SVC SVCS	.01	.01
RD6987	2	2 EA	HP STOREEASY 1630 SUPP VEND PART: HG930A34QBW	1004.20	2008.40
KX0890	1	1 EA	HP INSTANTON STARTUP SVCS LERY	.01	.01
GX2585	2	2 EA	HP STARTUP PROLIANT STORAGE SVRSVC SVC WATSON ONLY	1843.25	3686.50

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MAKE CHECKS PAYABLE TO:

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1605 MARTIN LUTHER KING JR. WAY  
7036765820 TONY AHMAD  
OAKLAND CA 94612

**INGRAM  
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INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-45180-11	30-055260-000	05-08-13	220713.66	2 OF 13

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CHICAGO, IL 60696-0350

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**INGRAM  
MICRO**

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# C/MS
30-45180-11	GRVL	NET 45	30-055260-000	P010141509	05-08-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
PQ1465	2	2 EA	VEND PART: HALL14A145AM DL380E GENS B5-2407 KIT VEND PART: 661132-B21 UPC CODE: 0886111836215	EOP 353.60	707.20
NY9868	6	6 EA	4GB KIT 1X4GB SR X4 DDR3 PC3L-10600R 1333MHZ UPC CODE: 0886111439416	MEM 89.99	539.94
NY9969	2	2 EA	2GB FBWC FOR P-SERIES SMART ARRAY UPC CODE: 0885631852958	MEM 499.04	998.08
PQ1514	2	2 EA	ETHERNET 10GB 2P 530SFP ADPTR VEND PART: 652503-B21 UPC CODE: 0886111577644	NET 635.39	1270.78
QR5299	8	8 EA	STOREEASY 12 LFF DISK ENCLOSURE ENC VEND PART: B7E08A	2849.38	22795.04

CONTINUED

SHIP

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INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-45180-11	30-055260-000	05-08-13	220713.66	3 OF 13

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INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# CINS.
30-45180-11	GRVL	NET 45	30-055260-000	P010141509	05-08-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
QR5303	16	16 EA	UPC CODE: 0887111510334 STOREEASY 18TB LFF DRIVE BNDL DRV	4104.32	65669.12
			VEND PART: B7E13A		
RD6988	16	16 EA	UPC CODE: 0887111510389 FACTORY INTEGRATED SVC	.01	.16
			VEND PART: B7E13A#0D1		
KX1089	1	1 EA	HP 3YR SUPPORT PLUS 24 W/DMR SVC	.01	.01
			SVC		
DP2772	8	8 EA	VEND PART: HG930A3 D2000 DISK ENCLOSURE JW SUPP SVC	1646.39	13171.12
			WATSON ONLY		
PA7732	1	1 EA	VEND PART: HG930A3#14C I-SERIES 42U 1075MM SHOCK RACK RAC	1726.19	1726.19
			CUST PAYS FRT		
			UPC CODE: 0886111773138		
PH8845	1	1 EA	VEND PART: BW904A HP FACTORY XPRS BASE RACKING RAC	272.70	272.70

CONTINUED

SHIP TO

OAKLAND EMERGENCY OPERATIONS CENTER  
 1605 MARTIN LUTHER KING JR. WAY  
 7036765820 TONY AHMAD  
 OAKLAND CA 94612

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05-08-13

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INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
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 P.O. BOX 90350  
 CHICAGO, IL 60696-0350

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INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# C/INS
30-45180-11	GRVL	NET 45	30-055260-000	P010141509	05-08-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
			SVC		
KX0804	1	1	VEND PART: BW904A#001 EA HP FCTRY XPRS SOLUTION PACKAGE PWR	1013.79	1013.79
			3 SVC		
KX0591	1	1	VEND PART: HA453A1-000 EA HP BLC7000 CTO 3 IN LCD ROHS	4396.83	4396.83
			ENCL		
KX0682	1	1	VEND PART: 507019-B21 EA FACTORY INTEGRATED SHOCK RACK	.01	.01
			SVC		
DB3486	1	1	VEND PART: 507019-B21#0D1 EA HP FCTRY XPRS BLADE SVR PKG 3	324.41	324.41
			SVC WATSON ONLY		
NE4136	4	4	VEND PART: HA453A1-003 EA HP BL460C GEN8 10GB FLB CTO	2327.04	9308.16
			BLADE		
			VEND PART: 641016-B21		

CONTINUED

SHIP C

**MAKE CHECKS PAYABLE TO:**

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 1605 MARTIN LUTHER KING JR. WAY  
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 OAKLAND CA 94612

**INGRAM  
 MICRO**

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 OAK RIDGE TN 37830-6912

**DATE**  
 05-08-13

**AMOUNT PAID**

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
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 CHICAGO, IL 60696-0350

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**INGRAM  
 MICRO**

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# OF LINES
30-45180-11	GRVL	NET 45	30-055260-000	P010141509	05-08-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
NE5756	4	4 EA	FACTORY INTEGRATED SUPPORT	SVC	.01 .04
			VEND PART: 641016-B21#0D1		
PH2168	4	4 EA	HP BL460C GEN8 E5-2640 FIO KIT CHI	1135.34	4541.36
			VEND PART: 662067-L21		
NY9854	4	4 EA	XEON E5-2640 LGA2011 2.50G 15MBCHI	1135.34	4541.36
			95W PROC KIT FOR BL460C GEN8		
			UPC CODE: 0886111883646		
			VEND PART: 662067-B21		
PH0315	4	4 EA	FACTORY INTEGRATED	CHI	.01 .04
			VEND PART: 662067-B21#0D1		
NY9870	32	32 EA	8GB KIT 1X8GB DR X4 DDR3	MEM 153.62	4915.84
			PC3L-10600R 1333MHZ		
			UPC CODE: 0886111439430		
			VEND PART: 647897-B21		
NE4475	32	32 EA	FACTORY INTEGRATED	MEM	.01 .32
			VEND PART: 647897-B21#0D1		

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1605 MARTIN LUTHER KING JR. WAY  
7036765820 TONY AHMAD  
OAKLAND CA 94612

MAKE CHECKS PAYABLE TO:

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INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-45180-11	30-055260-000	05-08-13	220713.66	6 OF 13

\* INVOICE AMOUNTS IN U.S. CURRENCY \*

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30-45180-11	GRVL	NET 45	30-055260-000	P010141509	05-08-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
NY9991	8	8 EA	146GB 6G SAS 15K RPM 2.5IN SC ENT HDD UPC CODE: 0886111585571 VEND PART: 652605-B21	2.5	326.33 2610.64
NE5220	8	8 EA	FACTORY INTEGRATED UNLIM SWSUP VEND PART: 652605-B21#0D1	2.5	.01 .08
NE5657	4	4 EA	HP FLEX-10 10GB 2P 530FLB FIO SVC ADPTR	9.09	36.36
GX1915	4	4 EA	HP 4GB MICRO SDHC FLASH MEDIA KIT WATSON ONLY VEND PART: 647444-B21	71.81	287.24
GX1916	4	4 EA	FACTORY INTEGRATED KIT WATSON ONLY VEND PART: 647444-B21#0D1	FLS	.01 .04
KX0728	4	4 EA	HP RAID 1 DRIVE 1 FIO SETTING SVC	.01	.04

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MICRO**

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INVOICE NO	CUSTOMER NO	INVOICE DATE	AMOUNT DUE	PAGE
30-45180-11	30-055260-000	05-08-13	220713.66	7 OF 13

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30-45180-11	GRVL	NET 45	30-055260-000	P010141509	05-08-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
KX0067	2	2 EA	SW VEND PART: 339778-B21 HP PROCURVE 6120XG BLADE SWITCHNET SUPPORT	10452.59	20905.18
KX0068	2	2 EA	VEND PART: 516733-B21 FACTORY INTEGRATED SUPPORT	NET .01	.02
KX0331	2	2 EA	VEND PART: 516733-B21#0D1 HP BLC SFP+ 1M 10GBE COPPER CABLE	CAB 135.44	270.88
PH6892	2	2 EA	VEND PART: 487652-B21 FACTORY INTEGRATED	CAB .01	.02
KX0075	2	2 EA	VEND PART: 487652-B21#0D1 HP BLC SFP+ 3M 10GBE COPPER CABLE	CAB 189.98	379.96
DP4881	2	2 EA	VEND PART: 487655-B21 FACTORY INTEGRATED	CAB .01	.02

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30-45180-11	GRVL	NET 45	30-055260-000	P010141509	05-08-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
KX0685	3	3 EA	SWITCH WATSON ONLY VEND PART: 487685-B21#0D1 10GB/24PORT OPT HP BLC 10GB SR SFP+ OPT	ACC 726.29	2178.87
KX1024	3	3 EA	FACTORY INTEGRATED KIT VEND PART: 455883-B21	ACC .01	.03
KM6824	1	1 EA	HP 6X 2400W GOLD HT PLG FIO PWR SVC SPLY KIT VEND PART: 455883-B21#0D1	1808.00	1808.00
KX0592	1	1 EA	HP BLC7000 DDR2 ENCL MGMT OPTION VEND PART: 517521-B21	EOP 817.19	817.19
KX0593	1	1 EA	FACTORY INTEGRATED OPTION VEND PART: 456204-B21	EOP .01	.01

CONTINUED

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INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-45180-11	30-055260-000	05-08-13	220713.66	9 OF 13

\* INVOICE AMOUNTS IN U.S. CURRENCY \*

YEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

\*\*\* Note New Remit-To Address below \*\*\*

## AGREEMENT AND CONDITIONS OF SALE

REMIT TO INGRAM MICRO INC.  
P.O. BOX 90350  
CHICAGO, IL 60696-0350

**RETURNS:** Merchandise to be returned must have Ingram Micro Inc. a return authorization number. Credits for approved out of policy returns may be reduced below full value.

**CLAIMS:** Claims for loss or damage in shipment must be made to the carrier by the Customer. All other claims must be made to Ingram Micro Inc. within 30 days of invoice date.

**PRICES:** All orders will be billed at prices in effect at the time of delivery.

**TERMS:** The sale and delivery of the product and/or services listed on this invoice are subject to Ingram Micro Inc. a standard sales terms and conditions as published on Ingram Micro's website in effect at the time the product or service is ordered. Any variance from these terms and conditions will be effective only if agreed to in writing by Ingram Micro prior to the time the product or service is ordered.

**MISC.** Items not specifically mentioned above should be addressed to our corporate headquarters at Ingram Micro Inc. 1800 E. St. Andrew Place P.O. Box 28126 Santa Ana CA 92708-0126. This agreement becomes effective on invoice date.

**INGRAM  
MICRO**

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# CTNS
30-45180-11	GRVL	NET 45	30-055260-000	P010141509	05-08-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
KX0594	1	1 EA	HP BLC7000 1 PH FIO POWER MODULE OPT VEND PART: 413379-B21	SVC 159.08	159.08
KX1026	1	1 EA	HP BLC 6X ACTIVE COOL 200 FIO FAN OPT VEND PART: 517520-B21	SVC 812.65	812.65
KX1089	1	1 EA	HP 3YR SUPPORT PLUS 24 W/DMR SVCS VEND PART: HG930A3	SVC .01	.01
KM3288	1	1 EA	C7000 ENCLOSURE HW SUPP FAN OPT VEND PART: HG930A3#7FX	SVC 683.48	683.48
KM3296	4	4 EA	BL4XXC SVR BLD HW SUPPORT SFP+ 1PK VEND PART: HG930A3#7XE	SVC 614.17	2456.68
KX0687	1	1 EA	HP BLC7000 10K RACK SHIP BRKT OPT KIT	CPN 9.09	9.09

CONTINUED

SHIP TO

SODIUM

MAKE CHECKS PAYABLE TO:

OAKLAND EMERGENCY OPERATIONS CENTER  
 1605 MARTIN LUTHER KING JR. WAY  
 7036765820 TONY AHMAD  
 OAKLAND CA 94612

**INGRAM  
 MICRO**

DATE

05-08-13

AMOUNT PAID

SAIC  
 MAIL STOP 2113-03G  
 301 LABORATORY RD  
 ATTN: ACCOUNTS PAYABLE  
 OAK RIDGE TN 37830-6912

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-45180-11	30-055260-000	05-08-13	220713.66	10 OF 13

\* INVOICE AMOUNTS IN U.S. CURRENCY \*  
 YEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

\*\*\* Note New Remit-To Address below \*\*\*

REMIT TO INGRAM MICRO INC.  
 P.O. BOX 90350  
 CHICAGO, IL 60696-0350

**AGREEMENT AND CONDITIONS OF SALE**

**RETURNS:** Merchandise to be returned must have Ingram Micro Inc. a return authorization number. Credits for approved out of policy returns may be reduced below full value.  
**CLAIMS:** Claims for loss or damage in shipment must be made to the carrier by the Customer. All other claims must be made to Ingram Micro Inc. within 30 days of invoice date.  
**PRICES:** All orders will be billed at prices in effect at the time of delivery.  
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**MISC.** Items not specifically mentioned above should be addressed to our corporate headquarters at: Ingram Micro Inc. 1800 E. St Andrew Place P O Box 26126 Santa Ana CA 92709 9126  
 This agreement becomes effective on invoice date.

**INGRAM  
 MICRO**

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# CINS.
30-45180-11	GRVL	NET 45	30-055260-000	P010141509	05-08-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
KX0688	1	1	VEND PART: 433718-B21 EA FACTORY INTEGRATED OPT KIT	CPN .01	.01
PX5833	1	1	VEND PART: 433718-B21#0D1 EA 42U LOCATION DISCOVERY KIT	RMK 256.69	256.69
QP2990	1	1	VEND PART: BW946A EA FACTORY INTEGRATED 24X7 SW SUPP	RMK .01	.01
PA7735	1	1	VEND PART: BW946A#0D1 EA 600MM JB RACK STABILIZER KIT	RMK 208.16	208.16
PH8688	1	1	VEND PART: BW932A UPC CODE: 0886111773169 EA INCLUDE W/ COMPLETE SYST SUPPORT	RMK .01	01
PQ1512	1	1	VEND PART: BW932A#B01 EA AIR FLOW OPTIMIZATION KIT VEND PART: BW930A	CPN 84.99	84.99

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MAKE CHECKS PAYABLE TO:

OAKLAND EMERGENCY OPERATIONS CENTER  
1605 MARTIN LUTHER KING JR. WAY  
7036765820 TONY AHMAD  
OAKLAND CA 94612

**INGRAM  
MICRO**

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05-08-13

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SAIC  
MAIL STOP 2113-03G  
301 LABORATORY RD  
ATTN: ACCOUNTS PAYABLE  
OAK RIDGE TN 37830-6912

AMOUNT PAID

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-45180-11	30-055260-000	05-08-13	220713.66	11 OF 13

\* INVOICE AMOUNTS IN U.S. CURRENCY \*  
YEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

\*\*\* Note New Remit-To Address below \*\*\*

REMIT TO INGRAM MICRO INC.  
P.O. BOX 90350  
CHICAGO, IL 60696-0350



AGREEMENT AND CONDITIONS OF SALE

**RETURNS:** Merchandise to be returned must have Ingram Micro Inc.'s return authorization number. Credits for approved out of policy returns may be reduced below full value.  
**CLAIMS:** Claims for loss or damage in shipment must be made to the carrier by the Customer. All other claims must be made to Ingram Micro Inc. within 30 days of invoice date.  
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**MISC.** Items not specifically mentioned above should be addressed to our corporate headquarters at: Ingram Micro Inc. 1600 E St Andrew Place P O Box 25125 Santa Ana, CA 92708-0125  
This agreement becomes effective on invoice date.

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# OF LINES
30-45180-11	GRVL	NET 45	30-055260-000	P010141509	05-08-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
PH5112	1	1 EA	UPC CODE: 0886111943302 INCLUDE W/ COMPLETE SYST	CPN .01	.01
PA7733	1	1 EA	VEND PART: BW930A#B01 42U 1075MM SIDE PANEL KIT	PAN 362.69	362.69
PH8849	1	1 EA	VEND PART: BW906A FACTORY INTEGRATED	PAN .01	.01
PA7729	1	1 EA	FACT KIT VEND PART: BW906A#0D1 INTELLIGENT SERIES RACK	RMK 62.72	62.72
PH8211	1	1 EA	GROUNDING KIT UPC CODE: 0886111797530 VEND PART: BW891A	RMK .01	.01
GX0061	2	2 EA	FACTORY INTEGRATED VEND PART: BW891A#0D1 HP 3PH 24A NA MOD PDU SVC WATSON ONLY	PER 385.47	770.94

CONTINUED

SHIP

SOLD TO

MAKE CHECKS PAYABLE TO

OAKLAND EMERGENCY OPERATIONS CENTER  
1605 MARTIN LUTHER KING JR. WAY  
7036765820 TONY AHMAD  
OAKLAND CA 94612

**INGRAM  
MICRO**

DATE

05-08-13

AMOUNT PAID

SAIC  
MAIL STOP 2113-03G  
301 LABORATORY RD  
ATTN: ACCOUNTS PAYABLE  
OAK RIDGE TN 37830-6912

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-45180-11	30-055260-000	05-08-13	220713.66	12 OF 13

\* INVOICE AMOUNTS IN U.S. CURRENCY \*

TEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT



\*\*\* Note New Remit-To Address below \*\*\*

## AGREEMENT AND CONDITIONS OF SALE

REMIT TO INGRAM MICRO INC.  
P.O. BOX 90350  
CHICAGO, IL 60696-0350

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**MISC.** Items not specifically mentioned above should be addressed to our corporate headquarters at: Ingram Micro Inc. 1800 E St. Andrew Place P.O. Box 26126 Santa Ana CA 92708 5126  
This agreement becomes effective on invoice date.

**INGRAM  
MICRO**

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# CINS.
30-45180-11	GRVL	NET 45	30-055260-000	P010141509	05-08-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
NE5387	2	2 EA	VEND PART: AF512A FACTORY INTEGRATED	PER .01	.02
GX3028	2	2 EA	VEND PART: AF512A#0D1 HP 2.7X C-13 STR INTL MODULAR PDU	PER 110.75	221.50
GX3029	2	2 EA	VEND PART: AF500A FACTORY INTEGRATED PDU	PER .01	.02
KX0697	1	1 EA	VEND PART: AF500A#0D1 HP INSIGHT CTL ENC BDL 16 E-LTULIC 24X7 SW	4511.87	4511.87
KX1089	1	1 EA	VEND PART: TC277AAE HP 3YR SUPPORT PLUS 24 W/DMR SVCS	SVC .01	.01
DP3080	1	1 EA	VEND PART: HG930A3 HP IC BL 16-SVR SW SUPPORT SAN WATSON ONLY	SVC 1203.27	1203.27

CONTINUED

SHIP C

**MAKE CHECKS PAYABLE TO**

OAKLAND EMERGENCY OPERATIONS CENTER  
 1605 MARTIN LUTHER KING JR. WAY  
 7036765820 TONY AHMAD  
 OAKLAND CA 94612



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**DATE**  
 05-08-13

**AMOUNT PAID**  
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SOLD TO

SAIC  
 MAIL STOP 2113-03G  
 301 LABORATORY RD  
 ATTN: ACCOUNTS PAYABLE  
 OAK RIDGE TN 37830-6912

INVOICE NO	CUSTOMER NO	INVOICE DATE	AMOUNT DUE	PAGE
30-45180-11	30-055260-000	05-08-13	220713.66	13 OF 13

\* INVOICE AMOUNTS IN U.S. CURRENCY \*  
YEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

\*\*\* Note New Remit-To Address below \*\*\*

REMIT TO INGRAM MICRO INC.  
 P.O. BOX 90350  
 CHICAGO, IL 60696-0350

**AGREEMENT AND CONDITIONS OF SALE**

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**MISC.** Items not specifically mentioned above should be addressed to our corporate headquarters at Ingram Micro Inc. 1000 E. St. Andrew Place P.O. Box 26126 Santa Ana, CA 92708-0126.  
 This agreement becomes effective on invoice date.



INVOICE NO	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# CINS
30-45180-11	GRVL	NET 45	30-055260-000	P010141509	05-08-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
DP4883	10	10 EA	VEND PART: HG930A3#4YN HP CP SVC PROLIANT TRAINING	SVC 589.84	5898.40
KX0886	1	1 EA	SUPP WATSON ONLY VEND PART: HF385A1 TECHNICAL INSTANTION STARTUP SVC	SVC 01	.01
KX0309	1	1 EA	VEND PART: HA124A1 HP STARTUP BLADSYS C7000 ENCD NTWK SVC	SVC 1752.80	1752.80
			VEND PART: HA124A1#56H DCR :		

NOTE: THIS INVOICE IS FOR PRODUCT SHIPPED DIRECTLY FROM THE VENDOR: HEWLETT PACKARD - INTEGRITY BTCO  
 VENDOR NAME IS ON THE CORRESPONDING PACKING SLIP

TOTAL SALES 220713.66  
 TOTAL TAX AMT  
 TOTAL FREIGHT  
 TOTAL COD  
 TOTAL MISC  
 INVOICE TOTAL 220713.66

**REQUEST FOR PAYMENT**

From **BBI-CON, Inc dba BBI Construction**  
 1155 Third Street, #230  
 Oakland, CA 94607

To: **Science Applications International**  
 4161 Campus Point Court  
 M/S E-3-P  
 SAN DIEGO, CA 92121

Invoice: 3638  
 Draw: 2129DA-003R1  
 Invoice date: 6/10/2013  
 Period ending date: 6/15/2013  
 PO #: P010140530

Contract For

**Request for payment:**

Original contract amount	\$806,046.15	
Approved changes	\$0.00	
Revised contract amount		\$806,046.15
Contract completed to date		\$676,066.83
Add-ons to date	\$0.00	
Taxes to date	\$0.00	
Less retainage	\$69,794.09	
Total completed less retainage		\$606,272.74
Less previous requests	\$285,816.00	
Current request for payment		\$320,456.74
Current billing		\$358,493.83
Current additional charges	\$0.00	
Current tax	\$0.00	
Less current retainage	\$38,037.09	
<b>Current amount due</b>		<b>\$320,456.74</b>
Remaining contract to bill	\$199,773.41	

Project: 2129DA0  
 Domain Awareness Center

Contract date: 3/29/2013

Architect:

Scope:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>		
<b>NET CHANGES by Change Order</b>		

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Science Applications International relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR **BBI-CON, Inc dba BBI Construction**

By: KOT Seefelt

Date: 6/10/2013

REQUEST FOR PAYMENT DETAIL

Project: 2129DA0 / Domain Awareness Center

Invoice: 3638

Draw: 2129DA-003R1

Period Ending Date: 6/15/2013

Detail Page 2 of 4 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
	Summary for Item #	806,046.15	317,573.00	358,493.83		676,066.83	83.87	129,979.32	69,794.09

Totals		806,046.15	317,573.00	358,493.83		676,066.83	83.87	129,979.32	69,794.09
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# REQUEST FOR PAYMENT DETAIL

Project: 2129DA0 / Domain Awareness Center

Invoice: 3638

Draw: 2129DA-003R1

Period Ending Date: 6/15/2013

Detail Page 3 of 4 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
1	Issuance of Permit by Building	39,937.00	39,937.00			39,937.00	100.00		
2	Rough in completion (AV & Con)	245,879.00	245,879.00			245,879.00	100.00		
3	AV Equip & Const Installation	300,779.00		300,779.00		300,779.00	100.00		
4	Final Acceptance/close out doc	119,168.00						119,168.00	
5	Final Payment (10% Retention)	78,418.00	31,757.00	35,849.68		67,606.68	86.21	10,811.32	67,606.68
11	Modification 01	19,677.74		19,677.74		19,677.74	100.00		
12	Modification 01 (Retention)	2,187.41		2,187.41		2,187.41	100.00		2,187.41

<b>Totals</b>	806,046.15	317,573.00	358,493.83		676,066.83	83.87	129,979.32	69,794.09
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**REQUEST FOR PAYMENT DETAIL**

Project: 2129DA0 / Domain Awareness Center

Invoice: 3638

Draw: 2129DA-003R1

Period Ending Date: 6/15/2013

Detail Page 4 of 4 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
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PCQ    CO Item and Description                      CO Amount

Total Change Order amount                      0.00

CONDITIONAL WAIVER AND RELEASE ON PROGRESS

PAYMENT NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

**Identifying Information**

Name of Claimant: BBI-Con, Inc. dba BBI Construction  
Name of Customer: Science Applications International Corporation  
Job Location: Port of Oakland Joint Domain Awareness Center (DAC)  
Owner: City of Oakland  
Through Date: 6/15/2013

**Conditional Waiver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Science Applications International Corporation  
Amount of Check: \$ 320,456.74  
Check Payable to: BBI-Con, Inc. dba BBI Construction

**Exceptions**


This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: 06/10/2013  
Amount(s) of unpaid progress payment(s): \$ 245,879.00

- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

**Signature**

Claimant's Signature:   
Claimant's Title: Secretary  
Date of Signature: 6/10/13

**UNCONDITIONAL WAIVER AND RELEASE ON  
PROGRESS PAYMENT**

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

**Identifying Information**

Name of Claimant: BBI-Con, Inc. dba BBI Construction  
Name of Customer: Science Applications International  
Job Location: Port of Oakland Joint Domain Awareness Center (DAC)  
Owner: City of Oakland  
Through Date: 3/29/2013

**Unconditional Waiver and Release**


This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:  
\$ 39,937.00

**Exceptions**

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by payment.

**Signature**

Claimant's Signature:   
Claimant's Title: SOCCO MANAGER  
Date of Signature: 6-10-2013

3



# APPLIED MATERIALS & ENGINEERING, INC.

980 41st Street  
Oakland, CA 94608

Tel: (510) 420-8190  
Fax: (510) 420-8186

PROJECT NUMBER	113280T	FEDERAL I.D. 94-3056728
PROJECT NAME	Domain Awareness Center 1605 Martin Luther King Jr. Way Oakland, CA	TERMS NET 30
IN ACCOUNT WITH	SAIC, Inc. 275 Battery Street San Francisco, CA 94111 Attn: Anastasios Zografos	INVOICE NO. 38957 ✓ P.O. NO.: PERIOD ENDING: 5/26/2013

FOR PROFESSIONAL SERVICES RENDERED:

		Hours	Amount
4/29/2013	Field Welding Inspection	4.00	340.00
4/29/2013	Mileage: One trip @ \$5.00	4.00	\$340.00 5.00
5/26/2013	Final Affidavit		200.00
			<u>\$205.00</u>
<b>Total amount of this bill</b>			<u><b>\$545.00</b></u> ✓

For informational purposes only:

Total Billed to-date      \$545.00  
Budget

*Serg Newton*  
*paid*  
*4/25/13*

FINAL BILL - THANK YOU!

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE TO:  
980 41ST STREET OAKLAND CA 94608

INVOICES ARE PAYABLE ON RECEIPT. UNPAID ACCOUNTS BEAR INTEREST AT 1 1/2% PER MONTH UNTIL PAID.

**REQUEST FOR PAYMENT**

From: BBI-CON, Inc dba BBI Construction  
 1155 Third Street, #230  
 Oakland, CA 94607

To: Science Applications International  
 4161 Campus Point Court  
 M/S E-3-P  
 SAN DIEGO, CA 92121

Invoice: 3641  
 Draw: 2129DA-004  
 Invoice date: 6/24/2013  
 Period ending date: 6/24/2013  
 PO #: P010140530

**Contract For:**

**Request for payment:**

Original contract amount	\$900,192.89	
Approved changes	\$0.00	
Revised contract amount		\$900,192.89
Contract completed to date		\$770,213.57
Add-ons to date	\$0.00	
Taxes to date	\$0.00	
Less retainage	\$79,208.76	
Total completed less retainage		\$691,004.81
Less previous requests	\$606,272.74	
Current request for payment		\$84,732.07
Current billing		\$94,146.74
Current additional charges	\$0.00	
Current tax	\$0.00	
Less current retainage	\$9,414.67	
Current amount due		\$84,732.07
Remaining contract to bill	\$209,188.08	

Project: 2129DA0  
 Domain Awareness Center

Contract date: 3/29/2013

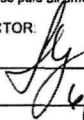
Architect:

Scope:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>		
<b>NET CHANGES</b> by Change Order		

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Science Applications International relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: BBI-CON, Inc dba BBI Construction

By: 

Date: 6/25/2013

# REQUEST FOR PAYMENT DETAIL

Project: 2129DA0 / Domain Awareness Center

Invoice: 3641

Draw: 2129DA-004

Period Ending Date: 6/24/2013

Detail Page 2 of 4 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
	Summary for Item #	900,192.89	676,066.83	94,146.74		770,213.57	85.56	129,979.32	79,208.76

Totals		900,192.89	676,066.83	94,146.74		770,213.57	85.56	129,979.32	79,208.76
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## REQUEST FOR PAYMENT DETAIL

Project: 2129DA0 / Domain Awareness Center

Invoice: 3641

Draw: 2129DA-004

Period Ending Date: 6/24/2013

Detail Page 3 of 4 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
1	Issuance of Permit by Building	39,937.00	39,937.00			39,937.00	100.00		
2	Rough in completion (AV & Con)	245,879.00	245,879.00			245,879.00	100.00		
3	AV Equip & Const Installation	300,779.00	300,779.00			300,779.00	100.00		
4	Final Acceptance/close out doc	119,168.00						119,168.00	
5	Final Payment (10% Retention)	78,418.00	67,606.68			67,606.68	86.21	10,811.32	67,606.68
11	Modification 01	19,677.74	19,677.74			19,677.74	100.00		
12	Modification 01 (Retention)	2,187.41	2,187.41			2,187.41	100.00		2,187.41
13	Modification 02	84,732.07		84,732.07		84,732.07	100.00		
14	Modification 02 (Retention)	9,414.67		9,414.67		9,414.67	100.00		9,414.67

Totals	900,192.89	676,066.83	94,146.74		770,213.57	85.56	129,979.32	79,208.76
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# REQUEST FOR PAYMENT DETAIL

Project: 2129DA0 / Domain Awareness Center

Invoice: 3641

Draw: 2129DA-004

Period Ending Date: 6/24/2013

Detail Page 4 of 4 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
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PCQ      CO Item and Description                      CO Amount

Total Change Order amount                      0.00

CONDITIONAL WAIVER AND RELEASE ON PROGRESS

PAYMENT NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

**Identifying Information**

Name of Claimant: BBI-Con, Inc. dba BBI Construction  
Name of Customer: Science Applications International Corporation  
Job Location: Port of Oakland Joint Domain Awareness Center (DAC)  
Owner: City of Oakland  
Through Date: 6/24/2013

**Conditional Waiver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Science Applications International Corporation  
Amount of Check: \$ 84,732.07  
Check Payable to: BBI-Con, Inc. dba BBI Construction

**Exceptions**

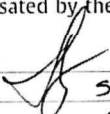
This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: 06/24/2013  
Amount(s) of unpaid progress payment(s): \$ 320,456.74

- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

**Signature**

Claimant's Signature:   
Claimant's Title: S. McNamee  
Date of Signature: 6/25/2013

**UNCONDITIONAL WAIVER AND RELEASE ON  
PROGRESS PAYMENT**

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

**Identifying Information**

Name of Claimant: BBI-Con, Inc. dba BBI Construction  
Name of Customer: Science Applications International  
Job Location: Port of Oakland Joint Domain Awareness Center (DAC)  
Owner: City of Oakland  
Through Date: 5/15/2013

**Unconditional Waiver and Release**


This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:  
\$ 245,879.00

**Exceptions**

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by payment.

**Signature**

Claimant's Signature:   
Claimant's Title: Superintendent  
Date of Signature: 5/26/2013

**REQUEST FOR PAYMENT**

From **BBI-CON, Inc dba BBI Construction**  
 1155 Third Street #230  
 Oakland, CA 94607

To: **Science Applications International**  
 4161 Campus Point Court  
 M/S E-3-P  
 SAN DIEGO, CA 92121

Invoice: 3644  
 Draw: 2129DA-005  
 Invoice date: 6/28/2013  
 Period ending date: 6/30/2013  
 PO #: P010140530

Contract For

**Request for payment:**

Original contract amount \$900,192.89  
 Approved changes \$0.00  
 Revised contract amount \$900,192.89

Project: 2129DA0  
 Domain Awareness Center

Contract completed to date \$900,192.89

Contract date: 3/29/2013

Add-ons to date \$0.00  
 Taxes to date \$0.00  
 Less retainage \$90,020.08  
 Total completed less retainage \$810,172.81

Architect:

Scope:

Less previous requests \$691,004.81  
 Current request for payment \$119,168.00

Current billing \$129,979.32

Current additional charges \$0.00  
 Current tax \$0.00  
 Less current retainage \$10,811.32

Current amount due \$119,168.00

Remaining contract to bill \$90,020.08

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>		
<b>NET CHANGES</b> by Change Order		

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Science Applications International relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR **BBI-CON, Inc dba BBI Construction**

By \_\_\_\_\_

Date 6-28-2013

# REQUEST FOR PAYMENT DETAIL

Project: 2129DA0 / Domain Awareness Center

Invoice: 3644

Draw: 2129DA-005

Period Ending Date: 6/30/2013

Detail Page 2 of 4 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
	Summary for Item #	900,192.89	770,213.57	129,979.32		900,192.89	100.00		90,020.08

Totals		900,192.89	770,213.57	129,979.32		900,192.89	100.00		90,020.08
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## REQUEST FOR PAYMENT DETAIL

Project: 2129DA0 / Domain Awareness Center

Invoice: 3644

Draw: 2129DA-005

Period Ending Date: 6/30/2013

Detail Page 3 of 4 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
1	Issuance of Permit by Building	39,937.00	39,937.00			39,937.00	100.00		
2	Rough in completion (AV & Con)	245,879.00	245,879.00			245,879.00	100.00		
3	AV Equip & Const Installation	300,779.00	300,779.00			300,779.00	100.00		
4	Final Acceptance/close out doc	119,168.00		119,168.00		119,168.00	100.00		
5	Final Payment (10% Retention)	78,418.00	67,606.68	10,811.32		78,418.00	100.00		78,418.00
11	Modification 01	19,677.74	19,677.74			19,677.74	100.00		
12	Modification 01 (Retention)	2,187.41	2,187.41			2,187.41	100.00		2,187.41
13	Modification 02	84,732.07	84,732.07			84,732.07	100.00		
14	Modification 02 (Retention)	9,414.67	9,414.67			9,414.67	100.00		9,414.67

<b>Totals</b>	900,192.89	770,213.57	129,979.32		900,192.89	100.00		90,020.08
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# REQUEST FOR PAYMENT DETAIL

Project: 2129DA0 / Domain Awareness Center

Invoice: 3644

Draw: 2129DA-005

Period Ending Date: 6/30/2013

Detail Page 4 of 4 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
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PCO      CO Item and Description      CO Amount

Total Change Order amount      0.00

CONDITIONAL WAIVER AND RELEASE ON PROGRESS

PAYMENT NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

**Identifying Information**

Name of Claimant: BBI-Con, Inc. dba BBI Construction  
Name of Customer: Science Applications International Corporation  
Job Location: Port of Oakland Joint Domain Awareness Center (DAC)  
Owner: City of Oakland  
Through Date: 6/30/2013

**Conditional Waiver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Science Applications International Corporation  
Amount of Check: \$ 119,168.00  
Check Payable to: BBI-Con, Inc. dba BBI Construction

**Exceptions**

This document does not affect any of the following:

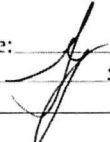
- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: 6/30/2013

Amount(s) of unpaid progress payment(s): \$ 405,188.81

- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

**Signature**

Claimant's Signature:   
Claimant's Title: Secretary  
Date of Signature: 6-28-2013



**UNCONDITIONAL WAIVER AND RELEASE ON  
PROGRESS PAYMENT**

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

**Identifying Information**

Name of Claimant: BBI-Con, Inc. dba BBI Construction  
Name of Customer: Science Applications International  
Job Location: Port of Oakland Joint Domain Awareness Center (DAC)  
Owner: City of Oakland  
Through Date: 5/15/2013

**Unconditional Waiver and Release**


This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:  
\$ 245,879.00

**Exceptions**

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by payment.

**Signature**

Claimant's Signature:   
Claimant's Title: SACRAMENTO  
Date of Signature: 6-18-2013

**REQUEST FOR PAYMENT**

From: BBI-CON, Inc dba BBI Construction  
1155 Third Street, #230  
Oakland, CA 94607

To: Science Applications International  
4161 Campus Point Court  
M/S E-3-P  
SAN DIEGO, CA 92121

Invoice: 3654  
Draw: 2129DA-006  
Invoice date: 7/15/2013  
Period ending date: 7/15/2013  
PO #: P010140530

Contract For:

**Request for payment:**

Original contract amount	\$900,192.89	
Approved changes	\$0.00	
Revised contract amount		\$900,192.89
Contract completed to date		\$900,192.89
Add-ons to date	\$0.00	
Taxes to date	\$0.00	
Less retainage	\$0.00	
Total completed less retainage		\$900,192.89
Less previous requests	\$810,172.81	
Current request for payment		\$90,020.08
Current billing		\$0.00
Current additional charges	\$0.00	
Current tax	\$0.00	
Less current retainage	-\$90,020.08	
Current amount due		\$90,020.08
Remaining contract to bill	\$0.00	

Project: 2129DA0  
Domain Awareness Center

Contract date: 3/29/2013

Architect:

Scope:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>		
<b>NET CHANGES by Change Order</b>		

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Science Applications International relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: BBI-CON, Inc dba BBI Construction

By: \_\_\_\_\_

Date: 7/15/2013

## REQUEST FOR PAYMENT DETAIL

Project: 2129DA0 / Domain Awareness Center

Invoice: 3654

Draw: 2129DA-006

Period Ending Date: 7/15/2013

Detail Page 2 of 4 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
Summary for Item #		900,192.89	900,192.89			900,192.89	100.00		

Totals	900,192.89	900,192.89				900,192.89	100.00		
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## REQUEST FOR PAYMENT DETAIL

Project: 2129DA0 / Domain Awareness Center

Invoice: 3654

Draw: 2129DA-006

Period Ending Date: 7/15/2013

Detail Page 3 of 4 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
1	Issuance of Permit by Building	39,937.00	39,937.00			39,937.00	100.00		
2	Rough in completion (AV & Con)	245,879.00	245,879.00			245,879.00	100.00		
3	AV Equip & Const Installation	300,779.00	300,779.00			300,779.00	100.00		
4	Final Acceptance/close out doc	119,168.00	119,168.00			119,168.00	100.00		
5	Final Payment (10% Retention)	78,418.00	78,418.00			78,418.00	100.00		
11	Modification 01	19,677.74	19,677.74			19,677.74	100.00		
12	Modification 01 (Retention)	2,187.41	2,187.41			2,187.41	100.00		
13	Modification 02	84,732.07	84,732.07			84,732.07	100.00		
14	Modification 02 (Retention)	9,414.67	9,414.67			9,414.67	100.00		

Totals	900,192.89	900,192.89			900,192.89	100.00		
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## REQUEST FOR PAYMENT DETAIL

Project: 2129DA0 / Domain Awareness Center

Invoice: 3654

Draw: 2129DA-006

Period Ending Date: 7/15/2013

Detail Page 4 of 4 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
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PCQ

CO Item and Description

CO Amount

Total Change Order amount

0.00

CONDITIONAL WAIVER AND RELEASE ON PROGRESS

PAYMENT NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

**Identifying Information**

Name of Claimant: BBI-Con, Inc. dba BBI Construction  
Name of Customer: Science Applications International Corporation  
Job Location: Port of Oakland Joint Domain Awareness Center (DAC)  
Owner: City of Oakland  
Through Date: 7/31/2013

**Conditional Waiver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Science Applications International Corporation  
Amount of Check: \$ 90,020.08  
Check Payable to: BBI-Con, Inc. dba BBI Construction

**Exceptions**


This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: 6/30/2013  
Amount(s) of unpaid progress payment(s): \$ 424,356.81

- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract and (B) the right to recover compensation for work not compensated by the payment.

**Signature**

Claimant's Signature:   
Claimant's Title: Secretary  
Date of Signature: 7-15-2013



# INVOICE

Genetec Inc.  
 2280 boul. Alfred-Nobel, bureau 400  
 Saint-Laurent Québec H4S 2A4

Canada  
 T: (514) 332-4000  
 F: (514) 332-1692  
 www.genetec.com

**Bill To**  
 SAIC (Science Applications International Corp.)  
 SAIC Oak Ridge - SAIC SSC - AP  
 LOC # 47, MS 2113-03, 301 Laboratory Road  
 Oak Ridge TN 37830  
 United States

**DATE :** 7/19/2013

**Ship to**  
 SAIC (Science Applications International Corp.)  
 Accounts Payable

ATT: ACCOUNT PAYABLES  
 4161 CAMPUS POINT COURT  
 SAN DIEGO CA 92121  
 United States

Invoice #	Original Order #	Customer Order #	Representative	Shipping Method	Master #
ISW-033603	OSW-035225	P010143818	Feider	SEMAIL	56,274

Item #	Qty	Unit	Description	Tax	Unit Price	Amount
PS-F-5FIELDBANK-ALI	1	EACH	Bank of 5 Field Engineering days (10% discount already	EE	US\$6,750.00	US\$6,750.00

Comments :

Interest on amounts past due over 90 days will be charged at 2% per month (a 26.82% annual rate)

<b>Banking Information</b>	<b>HSBC Bank USA N.A.</b>
<b>Account: 751725536</b>	<b>Routing/SWIFT: 022000020</b>
<b>Beneficiary Genetec Inc.</b>	

Subtotal	US\$6,750.00
<b>TOTAL USD</b>	
<b>US\$6,750.00</b>	
<b>NET 45 DAYS</b>	

SAIC-100

Amount received US\$0.00  
 Balance US\$6,750.00

**Please Take Note Of Our New Banking Details**



VidSys, Inc.  
 8219 Leesburg Pike  
 Suite 250  
 Vienna, VA 22182

Date	Invoice #
6/24/2013	923c

**Bill To**

Science Applications International Corp. Attn: Christine Hauner 6161 Campus Point Court M/S E-3-P San Diego, CA 92121
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P.O. No.	Terms	Due Date
P010140303	Net 30	7/24/2013

Qty	Description	Unit Price	Project No.	Total
1	SWPS-04 - SAIC Acceptance of the Phase 1 software delivery - SW	66,419.83		66,419.83
1	SWPS-04 - SAIC Acceptance of the Phase 1 software delivery - PS	58,132.17		58,132.17
1	SM-01 Software maintenance period of performance begins July 1 ,2013	47,047.50	1183-001 Port of Oakland	47,047.50
			<b>Total</b>	<b>USD 171,599.50</b>
<b>Phone #</b>		<b>Fax #</b>		<b>Web Site</b>
703-883-3730		703-883-3731		www.vidsys.com

Remit to:  
 VidSys, Inc.  
 8219 Leesburg Pike  
 Suite 250  
 Vienna, VA 22182





VidSys, Inc.  
 219 Leesburg Pike  
 Suite 250  
 Vienna, VA 22182

<b>Date</b>	<b>Invoice #</b>
6/24/2013	922b

**Bill To**

Science Applications International Corp. Attn: Christine Hauner 6161 Campus Point Court M/S E-3-P San Diego, CA 92121
---

<b>P.O. No.</b>	<b>Terms</b>	<b>Due Date</b>
P010140303	Net 30	7/24/2013

Qty	Description	Unit Price	Project No.	Total
1	SWPS-03 - Phase 1 PSIM System Acceptance Plan (procedures, cases, acceptance criteria) - Phase 1 PSIM Components ready for SAT - SW	56,361.83	1183-001 Port of Oakland	56,361.83
1	SWPS-03 - Phase 1 PSIM System Acceptance Plan (procedures, cases, acceptance criteria) - Phase 1 PSIM Components ready for SAT - PS	49,329.17	1183-001 Port of Oakland	49,329.17
			<b>Total</b>	<b>USD 105,691.00</b>
<b>Phone #</b>		<b>Fax #</b>		<b>Web Site</b>
703-883-3730		703-883-3731		www.vidsys.com

Remit to:  
 VidSys, Inc.  
 8219 Leesburg Pike  
 Suite 250  
 Vienna, VA 22182

# OfficeMax<sup>®</sup>

OfficeMax #394  
3839 EMERY STREET  
EMERYVILLE, CA 94608  
(510) 652-1140

0394 04 5616 06/27/13 01:08:50 PM

## SALE

072782052676 OfficeMax \$13.99  
Lb1 1/2x1-3/4 Wht Lsf 2000

SubTotal	\$13.99
Tax 9.000%	\$1.26
TOTAL	\$15.25

VISA \$15.25  
Card number: XXXXXXXXXXXX0384  
Authorization 07162C

OfficeMax  
45790-00001-63180-06940-16161-30050



Tell us about your shopping experience  
and get \$5 off your next \$25 purchase.  
Visit [officemaxfeedback.com](http://officemaxfeedback.com) and enter  
the following Survey Code:  
0394-04-5616-4

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values, we also live them. OfficeMax has  
been named one of 2012's World's Most  
Ethical Companies. For more information  
visit [OfficeMax.com/ethics](http://OfficeMax.com/ethics).

OfficeMax

ORDER BY PHONE 1-877-OFFICEMAX  
ORDER BY WEB [www.officemax.com](http://www.officemax.com)

amazon.com

Final Details for Order #105-8844835-5033822

Order Placed: May 31, 2013  
Amazon.com order number: 105-8844835-5033822  
Order Total: \$72.56

Shipped on June 1, 2013

Items Ordered	Price
4 of: TRIPP LITE P047-004 4-Foot C19 to C14 100-250 Volt 15A Power Adapter Cord	\$12.65
Condition: New	
Sold by: Amazon.com LLC	

Shipping Address:  
Tricia Perez  
OAKLAND EOC  
1605 MARTIN LUTHER KING JR WAY  
OAKLAND, CA 94612-1393  
United States

Item(s) Subtotal: \$50.60  
Shipping & Handling: \$15.96  
-----  
Total before tax: \$66.56  
Sales Tax: \$6.00  
-----

Shipping Speed:  
One-Day Shipping

**Total for This Shipment: \$72.56**  
-----

Payment information

Payment Method:  
MasterCard | Last digits: 4647

Item(s) Subtotal: \$50.60  
Shipping & Handling: \$15.96  
-----

Billing address  
Rhian Merris  
5251 Martin Mill Pike  
Knoxville, TN 37920  
United States

Total before tax: \$66.56  
Estimated tax to be collected: \$6.00  
-----

**Grand Total: \$72.56**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

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amazon.com

Final Details for Order #105-9687863-2233810

Order Placed: June 23, 2013  
Amazon.com order number: 105-9687863-2233810  
Order Total: \$79.60

Shipped on June 24, 2013

Items Ordered

4 of: Tripp Lite P036-006 C19 to C20 Power Cable 16A 250V 3x12ga  
Conductors - 6ft  
Condition: New  
Sold by: Amazon.com LLC

Price  
\$14.27

Shipping Address:

Taso Zografos  
OAKLAND EOC  
1605 MARTIN LUTHER KING JR WAY  
OAKLAND, CA 94612-1393  
United States

Item(s) Subtotal: \$57.08  
Shipping & Handling: \$15.96  
-----  
Total before tax: \$73.04  
Sales Tax: \$6.56  
-----

Shipping Speed:

One-Day Shipping

**Total for This Shipment: \$79.60**  
-----

Payment information

Payment Method:

MasterCard | Last digits: 4647

Item(s) Subtotal: \$57.08  
Shipping & Handling: \$15.96  
-----

Billing address

Rhian Merris  
5251 Martin Mill Pike  
Knoxville, TN 37920  
United States

Total before tax: \$73.04  
Estimated tax to be collected: \$6.56  
-----

**Grand Total: \$79.60**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

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SHIP

MAKE CHECKS PAYABLE TO:

A ZOGRAFOS  
SAIC OAKLAND OFFICE  
1000 BROADWAY STE 675  
P010142766  
OAKLAND CA 94607-4070

**INGRAM  
MICRO**

DATE

05-24-13

AMOUNT PAID

SOLD TO

SAIC  
MAIL STOP 2113-03G  
301 LABORATORY RD  
ATTN: ACCOUNTS PAYABLE  
OAK RIDGE TN 37830-6912

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-67429-12	30-055260-000	05-24-13	355.00	1 OF 1

\* INVOICE AMOUNTS IN U.S. CURRENCY \*  
TEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

\*\*\* Note: New Remit-To Address below \*\*\*

REMIT TO: INGRAM MICRO INC.  
P.O. BOX 90350  
CHICAGO, IL 60696-0350

## AGREEMENT AND CONDITIONS OF SALE

**RETURNS:** Merchandise to be returned must have Ingram Micro Inc.'s return authorization number. Credits for approved out of policy returns may be reduced below full value.

**CLAIMS:** Claims for loss or damage in shipment must be made to the carrier by the Customer. All other claims must be made to Ingram Micro Inc. within 30 days of invoice date.

**PRICES:** All orders will be billed at prices in effect at the time of delivery.

**TERMS:** The sale and delivery of the product and/or services listed on this invoice are subject to Ingram Micro Inc.'s standard sales terms and conditions as published on Ingram Micro's website in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Ingram Micro prior to the time the product or service is ordered.

**MISC:** Items not specifically mentioned above should be addressed to our corporate headquarters at: Ingram Micro Inc., 1600 E. St. Andrew Place, P.O. Box 25125, Santa Ana, CA 92799-5125.  
This agreement becomes effective on invoice date.

**INGRAM  
MICRO**

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# CINS.
30-67429-12	RGFXRG	NET 45	30-055260-000	P010142766	05-24-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
1			FREIGHT-OUT CHARGE EXPEDITED FREIGHT NOTE: THIS INVOICE IS FOR PRODUCT SHIPPED DIRECTLY FROM THE VENDOR: SONICWALL - SOFTWARE VENDOR NAME IS ON THE CORRESPONDING PACKING SLIP	355.00	355.00

**RECEIVED**

JUN 03 2013

TOTAL SALES 355.00  
TOTAL TAX AMT  
TOTAL FREIGHT  
TOTAL COD  
TOTAL MISC  
INVOICE TOTAL 355.00

Employee: Chung, Neil A. (099642)  
 Expense Report Number: ER00673591  
 Authorization Number: EA00398793  
 Expense Report Type: Domestic Travel  
 Description: Oakland DAC - Integration work  
 Expense Class: US Employees  
 Org: 01.001.05606  
 Purpose: Oakland Domain Awareness Center  
 VidSys software integration work  
 Printed: Jun 14, 2013 11:54 AM

Revision: 0  
 Expense Report Status: Submitted  
 Expense Report Date: Jun 14, 2013  
 From: Jun 10, 2013  
 To: Jun 13, 2013

**SAIC**  
 Expense Report Detail



First Day of Trip: Y  
 Last Day of Trip: Y  
 Page: 10

Expense ID: 15  
 Expense Category: Misc. Exp  
 Expense Type: Laboratory Equipment-EMP  
 Description: ER00673591

Payment Method: Employee Paid  
 Currency: USD  
 Expense Date: Jun 10, 2013  
 Amount: 699.95  
 Tax Rate 1 Amount: 0.00  
 Tax Rate 2 Amount: 0.00  
 Provider:

Rate Per : 0.00  
 Number of : 0  
 Starting : 0  
 Ending : 0  
 Start Date: Jun 10, 2013  
 End Date: Jun 10, 2013

Receipt Status: Pending  
 Unallowable

Comments: Amazon: Dvi2usb 3.0 frame grabber.  
 Used for project work to capture video  
 from server systems for remote  
 engineering support

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Lab Equip	Under Ceiling	100	210570.00.01.0000.001.0000	552-65-040-0000	01.001.05606		\$699.95



## Final Details for Order #106-8100045-8898643

[Print this page for your records.](#)

**Order Placed:** June 10, 2013  
**Amazon.com order number:** 106-8100045-8898643  
**Order Total:** \$699.95

### Shipped on June 14, 2013

Items Ordered	Price
1 of: <i>Dvi2usb 3.0</i>	\$699.95
Condition: New	
Sold by: Epiphan Systems Inc ( <a href="#">seller profile</a> )	

**Shipping Address:**  
Neil Chung  
5621 NE 35TH AVE  
PORTLAND, OR 97211-7437  
United States

Item(s) Subtotal: \$699.95  
Shipping & Handling: \$6.49  
Super Saver Discount: -\$6.49  
-----  
Total before tax: \$699.95  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
FREE Super Saver Shipping

**Total for This Shipment: \$699.95**  
-----

### Payment information

**Payment Method:**  
Visa | Last digits: 3542

Item(s) Subtotal: \$699.95  
Shipping & Handling: \$6.49  
Super Saver Discount: -\$6.49  
-----

**Billing address**  
Neil Chung  
5621 NE 35TH AVE  
PORTLAND, OR 97211-7437  
United States

Total before tax: \$699.95  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$699.95**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

Invoice Date	Invoice Number
4/26/13	52732590
Order Number	Sales Person
33332790 - 002	4017

Remit Payment to:  
HEWLETT-PACKARD COMPANY  
P. O. Box 101149  
Atlanta, GA 30392-1149  
D-U-N-S: 00-912-2532  
FED ID#: 94-1081436



Customer Number	Order Date	Ship Date	Purchase Order Number	Ship Via
W21808	4/23/13	4/26/13	P010141990	ECON VALUE FRT
Authorization Number	Freight Terms	Terms	FOB Point	Page Number
		NET 30 DAYS		1 of 1

Bill to:

1 of 1 \* HPV  
SAIC SSC AP  
LOC 47 MS 2113 03G  
301 LABORATORY RD  
OAK RIDGE TN 37830-0000

Ship to:

OAKLAND EMERGENCY OPERAT CNTR  
PO P010141990  
1605 MARTIN LUTHER KING JR WAY  
OAKLAND CA 94612

Item Number	Order Quantity	Backorder Quantity	Shipped Quantity	Description	Vendor Item Number	U/M	Unit Price (USD)	Extended Price (USD)
4176598	5		5	HP Z620 Workstation SER #: 2UA31710WB 2UA31710WC SER #: 2UA31710WG	LJ450AV 2UA31710WD	EA	454.00	2270.00
4176754	5		5	HP Single Unit Packaging	QG055AV	EA	1.00	5.00
4176604	5		5	HP Z620 800W 90 Efficient Chassis	QF961AV	EA	288.00	1440.00
4176737	5		5	MS Windows 7 Professional 64-bit OS U	LJ454AV#ABA	EA	83.00	415.00
4176820	5		5	Windows 7 64 Bit Factory Image Recove	QE249AV	EA	6.00	30.00
4176776	5		5	Intel Xeon E5-2620 2 15M 1333 6C 1 CP	A2A06AV	EA	464.00	2320.00
4176803	5		5	Intel Xeon E5-2620 2 15M 1333 6C 2 CP	A2A19AV	EA	464.00	2320.00
4176844	5		5	48GB DDR3-1600 12x4GB ZCPU RAM	CG076AV	EA	922.00	4610.00
4942754	5		5	AMDFireProW70004GB1stGFX ALL	C2J63AV	EA	568.00	2840.00
4176670	5		5	500GB 7200 RPM SATA 1st HDD	QG001AV	EA	70.00	350.00
4391143	5		5	HP USB Keyboard US	A8Z53AV#ABA	EA	6.00	30.00
4176730	5		5	HP USB Optical Mouse	A8Z55AV	EA	6.00	30.00
4176743	5		5	16X SuperMulti DVDRW SATA 1st ODD	QG049AV	EA	38.00	190.00
4176824	5		5	HP Solenoid Hood Lock and Hood Sens	QG060AV	EA	10.00	50.00
4234834	5		5	HP 3/3/3 Warranty US	B2L50AV#ABA	EA	38.00	190.00
*309400	5		5	HP 3y NextBusDay Onsite/DMR WS Only S SER #: GH79US99315E GH79US9932EF	UE342E GH79US993386	EA	13.00	65.00
4176613	5		5	HP Z620 Country Kit US	LJ451AV#ABA	EA	3.00	15.00
*CONOVRD	5		5	CUSTOMIZATION SERVICES	*CONOVRD			
NET DUE DATE		5/26/13	INQUIRIES TO: (800)535-2563		TOTAL USD		17170.00	

CUSTOMER INVOICE

ALL CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY THIS INVOICE. ALL SALES SUBJECT TO WARRANTY PROVISIONS AND OTHER CONDITIONS

PLEASE REFER TO OUR INVOICE NUMBER WHEN MAKING YOUR PAYMENT

HP encourages customers to recycle used electronic hardware, HP original print cartridges, and rechargeable batteries. For more information about recycling programs, go to [www.hp.com/recycle](http://www.hp.com/recycle).

Please mail remittance to the address indicated above



MAKE CHECKS PAYABLE TO

SAME

**INGRAM  
MICRO**

DISC - 047

MAY 06 2013

DATE  
04-26-13

AMOUNT PAID

SAIC  
MAIL STOP 2113-03G  
301 LABORATORY RD  
ATTN: ACCOUNTS PAYABLE  
OAK RIDGE TN 37830-6912

*only received page 1*

INVOICE NO	CUSTOMER NO	INVOICE DATE	AMOUNT DUE
30-64944-11	30-055260-000	04-26-13	59297.70

PAGE  
1 OF 2

\* INVOICE AMOUNTS IN U.S. CURRENCY \*  
TEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT

\*\*\* Note New Remit-To Address below \*\*\*

REMIT TO INGRAM MICRO INC.  
P.O. BOX 90350  
CHICAGO, IL 60696-0350

AGREEMENT AND CONDITIONS OF SALE

- RETURNS:** Merchandise to be returned must have Ingram Micro Inc. a return authorization number. Credits for approved out of policy returns may be reduced below full value.
- CLAIMS:** Claims for loss or damage in shipment must be made to the carrier by the Customer. All other claims must be made to Ingram Micro Inc. within 30 days of invoice date. All orders will be billed at prices in effect at the time of delivery.
- PRICES:** The sale and delivery of the product and/or services listed on this invoice are subject to Ingram Micro Inc.'s standard sales terms and conditions as published on Ingram Micro's website in effect at the time the product or service is ordered. Any variances from these terms and conditions will be effective only if agreed to in writing by Ingram Micro prior to the time the product or service is ordered.
- MISC:** Items not specifically mentioned above should be addressed to our corporate headquarters at: Ingram Micro Inc. 1000 E St Andrew Place P.O. Box 26126 Santa Ana CA 92788-6126. This agreement becomes effective on invoice date.

**INGRAM  
MICRO**

INVOICE NO	SHIP VIA	TERMS	CUSTOMER NO	CUSTOMER P.O.	INVOICE DATE	# CTNS
30-64944-11	VLVL	NET 45	30-055260-000	P010142583	04-26-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
***** DIRECT SHIP INFO *****					
GF4527	2	2 EA	US ONLY 24X7 4HR SMARTNET ASA SVC QUOTE NBR: 015965274 5585-X CHASSIS W/ SSP40 6GBE 4SFP+ VEND PART: CON-SNTP-AB5542K9 EU#-001647081 CITY OF OAKLAND MC#L	18368.35	36736.70
PN6863	2	2 EA	US ONLY 24X7 4HR SMARTNET NEXUSSVC 7010 BNDL VEND PART: CON-SNTP-10B2S2ER EU#-001647081 CITY OF OAKLAND MC#L DCR :	11280.50	22561.00
NOTE: THIS INVOICE IS FOR PRODUCT SHIPPED DIRECTLY FROM THE VENDOR: CISCO - SV DIRECT SHIP VENDOR NAME IS ON THE CORRESPONDING PACKING SLIP					
TOTAL SALES					59297.70
TOTAL TAX AMT					
TOTAL FREIGHT					
TOTAL COD					
TOTAL MISC					
INVOICE TOTAL					59297.70

Invoice Date	Invoice Number
5/07/13	52774796
Order Number	Sales Person
33333304 - 001	4017

Remit Payment to:  
 HEWLETT-PACKARD COMPANY  
 P.O. Box 101149  
 Atlanta, GA 30392-1149  
 D-U-N-S: 00-912-2532  
 FED ID#: 94-1081436



Customer Number	Order Date	Ship Date	Purchase Order Number	Ship Via
W21808	4/23/13	5/07/13	P010141990	ECON VALUE FRT
Authorization Number	Freight Terms	Terms	FOB Point	Page Number
		NET 30 DAYS		1 of 1

Bill to:

1 of 1 HPV  
 SAIC SSC AP  
 LOC 47 MS 2113 03G  
 301 LABORATORY RD  
 OAK RIDGE TN 37830-0000

Ship to:

OAKLAND EMERGENCY OPERAT CNTR  
 PO P010141990  
 1605 MARTIN LUTHER KING JR WAY  
 OAKLAND CA 94612

Item Number	Order Quantity	Backorder Quantity	Shipped Quantity	Description	Vendor Item Number	U/M	Unit Price (USD)	Extended Price (USD)
4155888	13		13	HP CPQ LA2405x 24-In LED Monitor US SER #: CN4313107R CN4313107T SER #: CN43131086 CN43131088 SER #: CN4313107L CN4313107N SER #: CN4313107V *CA Recycling Fee Total 52.00 CALIFORNIA LAW REQUIRES COLLECTION OF A RECYCLING FEE FOR CERTAIN PRODUCTS. FOR MORE INFORMATION, GO TO WWW.HP.COM/GO/HPRECYCLE	A9P21A8#ABA CN4313107Y CN4313107S CN4313107J CN431310GY CN4313107Q CN431310C9	EA	269.00	3497.00
	NET DUE DATE	6/06/13		INQUIRIES TO: (800)535-2563			TOTAL USD	3549.00

CUSTOMER INVOICE

ALL CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY THIS INVOICE. ALL SALES SUBJECT TO WARRANTY PROVISIONS AND OTHER CONDITIONS

PLEASE REFER TO OUR INVOICE NUMBER WHEN MAKING YOUR PAYMENT

HP encourages customers to recycle used electronic hardware, HP original print cartridges, and rechargeable batteries. For more information about recycling programs, go to www.hp.com/recycle.

Please mail remittance to the address indicated above

Invoice Date	Invoice Number
5/03/13	52762937
Order Number	Sales Person
33335970 - 001	4017

Remit Payment to:  
 HEWLETT-PACKARD COMPANY  
 P.O. Box 101149  
 Atlanta, GA 30392-1149  
 D-U-N-S: 00-912-2532  
 FED ID#: 94-1081436



Customer Number	Order Date	Ship Date	Purchase Order Number	Ship Via
W21808	4/23/13	5/03/13	P010141990	ECON VALUE FRT
Authorization Number	Freight Terms	Terms	FOB Point	Page Number
		NET 30 DAYS		1 of 1

**Bill to:**

1 of 1s HPV  
 SAIC SSC AP  
 LOC 47 MS 2113 03G  
 301 LABORATORY RD  
 OAK RIDGE TN 37830-0000

**Ship to:**

OAKLAND EMERGENCY OPERAT CNTR  
 PO P010141990  
 1605 MARTIN LUTHER KING JR WAY  
 OAKLAND CA 94612

Item Number	Order Quantity	Backorder Quantity	Shipped Quantity	Description	Vendor Item Number	U/M	Unit Price (USD)	Extended Price (USD)
A902326	5		5	Microsoft Office Home and Business 20	T5D-01575		198.50	992.50
NET DUE DATE		6/02/13		INQUIRIES TO: (800)535-2563		TOTAL USD		992.50

**CUSTOMER INVOICE**

ALL CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY THIS INVOICE. ALL SALES SUBJECT TO WARRANTY PROVISIONS AND OTHER CONDITIONS

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HP encourages customers to recycle used electronic hardware, HP original print cartridges, and rechargeable batteries. For more information about recycling programs, go to [www.hp.com/recycle](http://www.hp.com/recycle).

Please mail remittance to the address indicated above

\*\*\*0027\*\*\*0027\*\*\*0027\*\*\*0027\*\*\*0027\*\*\*0027\*\*\*

MAKE CHECKS PAYABLE TO:

A ZOGRAFOS P010142583  
 SAIC OAKLAND OFFICE  
 1000 BROADWAY STE 675  
 P010142583  
 OAKLAND CA 94607-4070



DISC - 047  
 MAY 21 2013

DATE  
 05-15-13

AMOUNT PAID

SAIC  
 MAIL STOP 2113-03G  
 301 LABORATORY RD  
 ATTN: ACCOUNTS PAYABLE  
 OAK RIDGE TN 37830-6812

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-64716-11	30-055260-000	05-15-13	360725.20	1 OF 4

\* INVOICE AMOUNTS IN U.S. CURRENCY \*  
 TEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

\*\*\* Note New Remit-To Address below \*\*\*

REMIT TO INGRAM MICRO INC.  
 P.O. BOX 90350  
 CHICAGO, IL 60696-0350

AGREEMENT AND CONDITIONS OF SALE

**RETURNS:** Merchandise to be returned must have Ingram Micro Inc. a return authorization number. Credits for approved out of policy returns may be reduced below full value.

**CLAIMS:** Claims for loss or damage in shipment must be made to the carrier by the Customer. All other claims must be made to Ingram Micro Inc. within 30 days of invoice date. All claims will be billed at prices in effect at the time of delivery.

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**TERMS:** Items not specifically mentioned above should be addressed to our corporate headquarters at: Ingram Micro Inc. 1800 E. St. Andrew Place P.O. Box 25125 Santa Ana CA 92789-0126. This agreement becomes effective on invoice date.



INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# CINS.
30-64716-11	GRVL	NET 45	30-055260-000	P010142583	05-15-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
			***** DIRECT SHIP INFO ***** ***** RESELLER INFO ***** RSLR CONT:STEPHEN C RUCKER RSLR PHON:865-425-5159 RSLR EMAL:RUCKERS@SAIC.COM		
PN2448	2	2 EA	NEKUS 7010 BNDL CHASSIS 2XSUP2E 5XFAB2 NO POWER SUPPLIES VEND PART: N7K-C7010-B2S2E-R EU#-001647081 CITY OF OAKLAND MC#L	57200.00	114400.00
QQ8176	2	2 EA	NEKUS 7000 F2-SERIES 48PORT 1/10G SFP+ ENHANCED VEND PART: N7K-F248XP-25E EU#-001647081 CITY OF OAKLAND MC#L	PER 19360.00	38720.00
QQ8176	2	2 EA	NEKUS 7000 F2-SERIES 48PORT 1/10G SFP+ ENHANCED	PER 19360.00	38720.00

CONTINUED

SHIP  
C

A ZOGRAFOS P010142583  
 SAIC OAKLAND OFFICE  
 1000 BROADWAY STE 675  
 P010142583  
 OAKLAND CA 94607-4070

MAKE CHECKS PAYABLE TO:

**INGRAM  
 MICRO**

DATE

05-15-13

AMOUNT PAID

SOLD  
TO

SAIC  
 MAIL STOP 2113-03G  
 301 LABORATORY RD  
 ATTN: ACCOUNTS PAYABLE  
 OAK RIDGE TN 37830-6912

INVOICE NO	CUSTOMER NO	INVOICE DATE	AMOUNT DUE	PAGE
30-64716-11	30-055260-000	05-15-13	360725.20	2 OF 4

\* INVOICE AMOUNTS IN U.S. CURRENCY \*

YEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

\*\*\* Note New Remit-To Address below \*\*\*

REMIT TO INGRAM MICRO INC.  
 P.O. BOX 90350  
 CHICAGO, IL 60696-0350

## AGREEMENT AND CONDITIONS OF SALE

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**MISC.:** Items not specifically mentioned above should be addressed to our corporate headquarters at: Ingram Micro Inc. 1800 E. St. Andrew Place P.O. Box 26126, Santa Ana, CA 92709-0126.

This agreement becomes effective on invoice date.

**INGRAM  
 MICRO**

INVOICE NO	SHIP VIA	TERMS	CUSTOMER NO	CUSTOMER P.O.	INVOICE DATE	# C/NS
30-64716-11	GRVL	NET 45	30-055260-000	P010142583	05-15-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
			VEND PART: N7K-P248XP-25E EU#-001647081 CITY OF OAKLAND MCSL		
Q45374	6	6 EA	NEXUS 7000 6.0KW AC POWER SUPPLY MODULE VEND PART: N7K-AC-6.0KW EU#-001647081 CITY OF OAKLAND MCSL	PWR 2640.00	15840.00
Q45381	2	2 EA	NEXUS 7010 AIR FILTER VEND PART: N7K-AC-6.0KW EU#-001647081 CITY OF OAKLAND MCSL	CPN 220.00	440.00
Q45380	2	2 EA	NEXUS 7010 FRONT DOOR KIT VEND PART: N7K-C7010-AFLT EU#-001647081 CITY OF OAKLAND MCSL	CPN 660.00	1320.00
LB7999	2	EA	PROMO INC LAN ADV TRS EL2 AND LIC MCSL	22000.00	

CONTINUED

SHIP TO

MAKE CHECKS PAYABLE TO:

A ZOGRAFOS P010142583  
 SAIC OAKLAND OFFICE  
 1000 BROADWAY STE 675  
 P010142583  
 OAKLAND CA 94607-4070



\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DATE  
 05-15-13

AMOUNT PAID  
 \_\_\_\_\_

SOFT TO

SAIC  
 MAIL STOP 2113-03G  
 301 LABORATORY RD  
 ATTN: ACCOUNTS PAYABLE  
 OAK RIDGE TN 37830-6912

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-64716-11	30-055260-000	05-15-13	360725.20	3 OF 4

\* INVOICE AMOUNTS IN U.S. CURRENCY \*  
 YEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

\*\*\* Note New Remit-To Address below \*\*\*

REMIT TO INGRAM MICRO INC  
 P.O. BOX 90350  
 CHICAGO, IL 60696-0350

AGREEMENT AND CONDITIONS OF SALE

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**PRICES:** All orders will be billed at prices in effect at the time of delivery.  
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**MISC.** Items not specifically mentioned above should be addressed to our corporate headquarters at: Ingram Micro Inc 1600 E St Andrew Place P O Box 26126, Santa Ana, CA 92718-0126.  
 This agreement becomes effective on invoice date.



INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# LINES
30-64716-11	GRVL	NET 45	30-055260-000	P010142583	05-15-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
			DCNM VALID THRU 1HPY12 F/NEXUS 7000 VEND PART: N7K-SBUN-P1= EU#-001647081 CITY OF OAKLAND MC#L		
DW7491	2	2 EA	ASA 5585-X CHASSIS WITH SSP40 PER 62477.80 6GBE 4SFP+ 2GBE MGMT 2AC 3DES/ABS VEND PART: ASA5585-S40-2A-K9 EU#-001647081 CITY OF OAKLAND MC#L		124955.60
Q45379	8	8 EA	10GBASESR SFP+ MODULE EU#-001647081 CITY OF OAKLAND VEND PART: SFP-10G-SR MC#L	CPN 657.80	5262.40
Q45408	21	21 EA	10GBASESR SFP+ MODULE EU#-001647081 CITY OF OAKLAND UPC CODE: 0882658167003 VEND PART: SFP-10G-SR=	CPN 657.80	13813.80

CONTINUED

SHIP

S U O T O

MAKE CHECKS PAYABLE TO

A ZOGRAFOS P010142583  
 SAIC OAKLAND OFFICE  
 1000 BROADWAY STE 675  
 P010142583  
 OAKLAND CA 94607-4070

**INGRAM  
 MICRO**

DATE

05-15-13

AMOUNT PAID

SAIC  
 MAIL STOP 2113-03G  
 301 LABORATORY RD  
 ATTN: ACCOUNTS PAYABLE  
 OAK RIDGE TN 37830-6912

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-64716-11	30-055260-000	05-15-13	360725.20	4 OF 4

INVOICE AMOUNTS IN U.S. CURRENCY \*

TEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

\*\*\* Note New Remit-To Address below \*\*\*

## AGREEMENT AND CONDITIONS OF SALE

REMIT TO INGRAM MICRO INC.  
 P.O. BOX 90350  
 CHICAGO, IL 60696-0350

**RETURNS:** Merchandise to be returned must have Ingram Micro Inc. return authorization number

Credits for approved out of policy returns may be reduced below full value

**CLAIMS:** Claims for loss or damage in shipment must be made to the carrier by the Customer

All other claims must be made to Ingram Micro Inc. within 30 days of invoice date

**PRICES:** All orders will be billed at prices in effect at the time of delivery**TERMS:** The sale and delivery of the product and/or services listed on this invoice are subject

to Ingram Micro Inc. standard sales terms and conditions as published on Ingram

Micro's website in effect on the time the product or service is ordered. Any

variances from these terms and conditions will be effective only if agreed to in writing

by Ingram Micro prior to the time the product or service is ordered

**MISC.** Items not specifically mentioned above should be addressed to our corporate

headquarters at: Ingram Micro Inc 1600 E St Andrew Place P O Box 26126 Santa

Ana CA 92709-0126.

This agreement becomes effective on invoice date

**INGRAM  
 MICRO**

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER ORD.	INVOICE DATE	# CINS
30-64716-11	GRVL	NET 45	30-055260-000	P010142583	05-15-13	

ITEM #	ORD	SHIP	UN	DESCRIPTION	COST	AMOUNT
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LE8023	9	9	EA	MCHL 1000BSX SFP TRANSCEIVER MODULE PER MMF 850NM DOM UPC CODE: 0882658340895 VEND PART: GLC-SX-MMD= EU#-001647081 CITY OF OAKLAND	220.00	1980.00
U07239	3	3	EA	MCHL 10GBASE-LR SFP MODULE EU#-001647081 CITY OF OAKLAND UPC CODE: 0882658167126 VEND PART: SFP-10G-LR= MCHL NOTE: THIS INVOICE IS FOR PRODUCT SHIPPED DIRECTLY FROM THE VENDOR: CISCO - HW SWITCHES CHS VENDOR NAME IS ON THE CORRESPONDING PACKING SLIP	175.80	5273.40

TOTAL SALES 360725.20  
 TOTAL TAX AMT  
 TOTAL FREIGHT  
 TOTAL COD  
 TOTAL MISC  
 INVOICE TOTAL 360725.20

MAKE CHECKS PAYABLE TO

A ZOGRAFOS  
SAIC OAKLAND OFFICE  
1000 BROADWAY STE 675  
P010142766  
OAKLAND CA 94607-4070

**INGRAM  
MICRO**

**DISC - 047**

MAY 23 2013

DATE  
05-16-13

AMOUNT PAID

SAIC  
MAIL STOP 2113-03G  
301 LABORATORY RD  
ATTN: ACCOUNTS PAYABLE  
OAK RIDGE TN 37830-6912

INVOICE NO	CUSTOMER NO	INVOICE DATE	AMOUNT DUE	PAGE
30-67429-11	30-055260-000	05-16-13	2264.52	1 OF 3

\* INVOICE AMOUNTS IN U.S. CURRENCY \*  
YEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

\*\*\* Note New Remit-To Address below \*\*\*

REMIT TO INGRAM MICRO INC.  
P.O. BOX 90350  
CHICAGO, IL 60696-0350

**AGREEMENT AND CONDITIONS OF SALE**

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**MISC.** Items not specifically mentioned above should be addressed to our corporate headquarters at: Ingram Micro Inc. 1800 E. St. Andrew Place P.O. Box 25125 Santa Ana CA 92798 6125. This agreement becomes effective on invoice date.

**INGRAM  
MICRO**

INVOICE NO	SHIP VIA	TERMS	CUSTOMER NO	CUSTOMER P.O.	INVOICE DATE	# CTNS
30-67429-11	GRVL	NET 45	30-055260-000	P010142766	05-16-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
			***** DIRECT SHIP INFO ***** ***** RESELLER INFO ***** RSLR CONT:STEPHEN C RUCKER RSLR PHON:865-425-5159 RSLR EMAL:RUCKERS@SAIC.COM		
DZ7118	2	EA	R42610 STANDARD RACK WITH SIDE RAC PANELS VEND PART: RACK-UCS2 EU#-001647081 CITY OF OAKLAND MCHL	1337.31	
GC5223	4	EA	FILLER PANELS QTY12 PLASTIC PAN TOOLLESS 1U VEND PART: RACK-BLANK-001 EU#-001647081 CITY OF OAKLAND MCHL	90.87	
PE5019	4	EA	RP230-32-U-2 SINGLE PHASE PDU PER 20X C13 4X C19	265.20	

CONTINUED



MAKE CHECKS PAYABLE TO

A ZOGRAFOS  
SAIC OAKLAND OFFICE  
1000 BROADWAY STE 675  
P010142766  
OAKLAND CA 94607-4070



FAO 110

SAIC  
MAIL STOP 2113-03G  
301 LABORATORY RD  
ATTN: ACCOUNTS PAYABLE  
OAK RIDGE TN 37830-6912

DATE  
05-16-13

AMOUNT PAID

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-67429-11	30-055260-000	05-16-13	2264.52	2 OF 3

\* INVOICE AMOUNTS IN U.S. CURRENCY \*  
TEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

\*\*\* Note New Remit-To Address below \*\*\*

REMIT TO INGRAM MICRO INC.  
P.O. BOX 90350  
CHICAGO, IL 60696-0350

AGREEMENT AND CONDITIONS OF SALE

- RETURNS:** Merchandise to be returned must have Ingram Micro Inc. a return authorization number. Credits for approved out of policy returns may be reduced below full value.
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- MISC.** Items not specifically mentioned above should be addressed to our corporate headquarters at Ingram Micro Inc. 1000 E St Andrew Place P.O. Box 25125 Santa Ana CA 92780-0125. This agreement becomes effective on invoice date.



INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# CINS.
30-67429-11	GRVL	NET 45	30-055260-000	P010142766	05-16-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
			VEND PART: RP230-32-1P-U-2= EU#-001647081 CITY OF OAKLAND MC#L		
ND5926	2	2 EA	FRONT DOOR F/ R42610 DOO EU#-001647081 CITY OF OAKLAND VEND PART: RACK-DOOR-001= MC#L	454.35	908.70
ND5927	2	2 EA	REAR DOOR RIGHT LEFT F/ R42610 DOO EU#-001647081 CITY OF OAKLAND VEND PART: RACK-DOOR-002= MC#L	416.91	833.82
PN7764	2	2 EA	FRONT RACK AND REAR RACK KIT RMK FOR ASA 5585-X VEND PART: ASA5585-RACK-KIT= EU#-001647081 CITY OF OAKLAND MC#L DCR :	261.00	522.00

CONTINUED

MAKE CHECKS PAYABLE TO:

A ZOGRAFOS  
SAIC OAKLAND OFFICE  
1000 BROADWAY STE 675  
P010142766  
OAKLAND CA 94607-4070



DATE  
05-16-13

AMOUNT PAID

SAIC  
MAIL STOP 2113-03G  
301 LABORATORY RD  
ATTN: ACCOUNTS PAYABLE  
OAK RIDGE TN 37830-6912

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-67429-11	30-055260-000	05-16-13	2264 52	3 OF 3

INVOICE AMOUNTS IN U.S. CURRENCY \*  
TEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

\*\*\* Note New Remit-To Address below \*\*\*

REMIT TO INGRAM MICRO INC.  
P.O. BOX 90350  
CHICAGO, IL 60696-0350



AGREEMENT AND CONDITIONS OF SALE

**RETURNS:** Merchandise to be returned must have Ingram Micro Inc. a return authorization number. Credits for approved out of policy returns may be reduced below full value.

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This agreement becomes effective on invoice date.

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	I / Z CINS.
30-67429-11	GRVL	NET 45	30-055260-000	P010142766	05-16-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
NOTE: THIS INVOICE IS FOR PRODUCT SHIPPED DIRECTLY FROM THE VENDOR: CISCO - HW SECURITY VENDOR NAME IS ON THE CORRESPONDING PACKING SLIP					
				TOTAL SALES	2264.52
				TOTAL TAX AMT	
				TOTAL FREIGHT	
				TOTAL COD	
				TOTAL MISC	
				<b>TOTAL INVOICE TOTAL</b>	<b>2264.52</b>

SHIP

A ZOGRAFOS  
SAIC OAKLAND OFFICE  
1000 BROADWAY STE 675  
PO10142766  
OAKLAND CA 94607-4070

DISC - 047  
JUN 10 2013

MAKE CHECKS PAYABLE TO

INGRAM  
MICRO

DATE

06-04-13

AMOUNT PAID

SOLD TO

SAIC  
MAIL STOP 2113-03G  
301 LABORATORY RD  
ATTN: ACCOUNTS PAYABLE  
OAK RIDGE TN 37830-6912

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-67429-13	30-055260-000	06-04-13	4098.90	1 OF 2

\* INVOICE AMOUNTS IN U.S. CURRENCY \*

YEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

\*\*\* Note New Remit-To Address below \*\*\*

## AGREEMENT AND CONDITIONS OF SALE

REMIT TO INGRAM MICRO INC.  
P.O. BOX 90350  
CHICAGO, IL 60696-0350

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**MISC.** Items not specifically mentioned above should be addressed to our corporate headquarters at Ingram Micro Inc. 1800 E St Andrew Place P O Box 28126, Santa Ana, CA 92708-8126.

This agreement becomes effective on invoice date.

INGRAM  
MICRO

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# CTNS
30-67429-13	RGFXRG	NET 45	30-055260-000	PO10142766	06-04-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
DZ7118	2	2 EA	R42610 STANDARD RACK WITH SIDE RAC PANELS VEND PART: RACK-UCS2 EU#-001647081 CITY OF OAKLAND MCHL	1337.31	2674.62
GC5223	4	4 EA	FILLER PANELS QTY12 PLASTIC PAN TOOLLESS I/O VEND PART: RACK-BLANK-001 EU#-001647081 CITY OF OAKLAND MCHL	90.87	363.48
PE5019	4	4 EA	RP230-32-U-2 SINGLE PHASE PDU PER 20X C13 4X C19 VEND PART: RP230-32-1P-U-2= EU#-001647081 CITY OF OAKLAND MCHL	265.20	1060.80

NOTE: THIS INVOICE IS FOR PRODUCT SHIPPED DIRECTLY FROM THE VENDOR. CISCO - UCS

CONTINUED

SHIP  
U

MAKE CHECKS PAYABLE TO

A ZOGRAFOS  
SAIC OAKLAND OFFICE  
1000 BROADWAY STE 675  
P010142766  
OAKLAND CA 94607-4070

**INGRAM  
MICRO**

==  
==  
==

SOLD  
TO

SAIC  
MAIL STOP 2113-03G  
301 LABORATORY RD  
ATTN: ACCOUNTS PAYABLE  
OAK RIDGE TN 37830-6912

DATE  
06-04-13

AMOUNT PAID

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-67429-13	30-055260-000	06-04-13	4098.90	2 OF 2

\* INVOICE AMOUNTS IN U.S. CURRENCY \*  
TEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

\*\*\* Note New Remit-To Address below \*\*\*

**AGREEMENT AND CONDITIONS OF SALE**

REMIT TO INGRAM MICRO INC.  
P O BOX 90350  
CHICAGO, IL 60696-0350

**RETURNS:** Merchandise to be returned must have Ingram Micro Inc.'s return authorization number. Credits for approved out of policy returns may be reduced below full value.  
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**MISC.** Items not specifically mentioned above should be addressed to our corporate headquarters at: Ingram Micro Inc. 1600 E. St. Andrew Place, P O Box 26126 Santa Ana, CA 92719-8126  
This agreement becomes effective on invoice date.



INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# OF LINES
30-67429-13	RGFXRG	NET 45	30-055260-000	P010142766	06-04-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
VENDOR NAME IS ON THE CORRESPONDING PACKING SLIP					
TOTAL SALES					4098.90
TOTAL TAX AMT					
TOTAL FREIGHT					
TOTAL COD					
TOTAL MISC					
INVOICE TOTAL					4098.90

SHIP

MAKE CHECKS PAYABLE TO

A ZOGRAFOS  
SAIC OAKLAND OFFICE  
1000 BROADWAY STE 675  
PO10142766  
OAKLAND CA 94607-4070

**INGRAM  
MICRO**

**DISC = 047**

JUN 10 2013

DATE  
06-04-13

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SOLD TO

SAIC  
MAIL STOP 2113-03G  
301 LABORATORY RD  
ATTN: ACCOUNTS PAYABLE  
OAK RIDGE TN 37830-6912

AMOUNT PAID

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE
30-67429-13	30-055260-000	06-04-13	4098.90

PAGE  
1 OF 2

\* INVOICE AMOUNTS IN U.S. CURRENCY \*  
YEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

\*\*\* Note New Remit-To Address below \*\*\*

**AGREEMENT AND CONDITIONS OF SALE**

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P.O. BOX 90350  
CHICAGO, IL 60696-0350

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INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# C.TNS.
30-67429-13	RGFXRG	NET 45	30-055260-000	PO10142766	06-04-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
DZ7118	2	2 EA	R42610 STANDARD RACK WITH SIDE RAC PANELS VEND PART: RACK-UCS2 EU#-001647081 CITY OF OAKLAND MCHL	1337.31	2674.62
GC5223	4	4 EA	FILLER PANELS QTY12 PLASTIC TOOLLESS I/O VEND PART: RACK-BLANK-001 EU#-001647081 CITY OF OAKLAND MCHL	90.87	363.48
PE5019	4	4 EA	RP230-32-U-2 SINGLE PHASE PDU 20X C13 4X C19 VEND PART: RP230-32-1P-U-2= EU#-001647081 CITY OF OAKLAND MCHL	265.20	1060.80

NOTE: THIS INVOICE IS FOR PRODUCT SHIPPED DIRECTLY FROM THE VENDOR. CISCO - UCS

CONTINUED



# INVOICE

Genetec Inc.  
 2280 boul. Alfred-Nobel, bureau 400  
 Saint-Laurent Québec H4S 2A4

Canada  
 T: (514) 332-4000  
 F: (514) 332-1692  
 www.genetec.com

**DATE :** 6/12/2013

**Bill To**  
 SAIC (Science Applications International Corp.)  
 SAIC Oak Ridge - SAIC SSC - AP  
 LOC # 47, MS 2113-03, 301 Laboratory Road  
 Oak Ridge TN 37830  
 United States

**Ship to**  
 SAIC (Science Applications International Corp.)  
 SAIC SSC - AP OAK RIDGE  
 LOC #47, MS 2113-03, 301 Laboratory Road  
 Oak Ridge TN 37830  
 United States

Invoice #	Original Order #	Customer Order #	Representative	Shipping Method	Master #
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ISW-032579	OSW-035224	P010143818	Lalonde	SEMAIL	56,273
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Item #	Qty	Unit	Description	Tax	Unit Price	Amount
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GSC-BASE-5.2	1	EACH	Genetec Security Center (GSC) Base Package - Version 5.	EE	US\$0.00	US\$0.00
GSC-10M4FED-20	1	EACH	1 Federated entity Omnicast 4 Directory connection - 20	EE	US\$450.00	US\$450.00
GSC-1SCFED	1	EACH	1 Federated Security Center 4.0 (or higher) Directory c	EE	US\$750.00	US\$750.00
IFOD	1	EACH	1 Fallover Directory Role. Only available with Enterpri	EE	US\$750.00	US\$750.00
COM-E	1	EACH	GSC Omnicast Enterprise Package which includes: Archivi	EE	US\$2,737.50	US\$2,737.50
SMA-BASE-3Y	1	EACH	SMA Base Package 3 year	EE	US\$720.00	US\$720.00
GSC-1SDK-VIDSYS-VII	1	EACH	One (1) Genetec SDK connection for Vidsys integration w	EE	US\$7,500.00	US\$7,500.00
GSC-1SDK-VIDSYS-VII	6	EACH	One (1) Genetec SDK connection for Vidsys integration w	EE	US\$187.50	US\$1,125.00

**SMA Expiry Date:** 7/12/2016

Comments :

Interest on amounts past due over 90 days will be charged at 2% per month (a 26.82% annual rate)

<b>Banking Information</b>	<b>HSBC Bank USA N.A.</b>
<b>Account: 751725536</b>	<b>Routing/SWIFT: 022000020</b>
<b>Beneficiary Genetec Inc.</b>	

Subtotal	US\$14,032.50
<b>TOTAL USD</b>	<b>US\$14,032.50</b>
<b>NET 45 DAYS</b>	

SAIC-100

Amount received US\$0.00  
 Balance US\$14,032.50

**Please Take Note Of Our New Banking Details**

**SysAid Technologies Ltd.**

1 Hayarden St. P.O. BOX 1142

Airport City 70100

Israel

Tel.: 972-3-533-3675, Fax: 972-3-761-7205

Company Number: 513286039

Withheld Tax File: 939497251

URL: [www.sysaid.com](http://www.sysaid.com)

**To:**  
City of Oakland  
SAIC Oak Ridge, PO Box 2501 37831  
Oak Ridge USA

**Invoice Date:** 28-May-2013

Invoice EI13004185 - Original

Ln	Part Description	Quantity	Unit Price	Total Price
1	New Enterprise SysAid IT	1.00 ea	USD 6,910.00	6,910.00
<b>TOTAL</b>				<b>USD 6,910.00</b>

Pay by: 05/28/13

Customer Number: 355946

**SysAid (Perpetual) Enterprise Edition**

- 4 Administrators
- Unlimited End Users
- 250 Assets
- Monitoring
- Manager Dashboard
- CMDB
- ITIL Package
- SLA Management
- 1 Remote Control Channel
- Professional Services Complete Package (16 hours)

REF: P010143475  
OP-0374474( OPPQ-0343593)

Bank/wire transfer

Beneficiary: SysAid Technologies Ltd

Bank: Bank Leumi, Israel

Bank Code: 10

**SysAid Technologies Ltd.**

1 Hayarden St. P.O. BOX 1142

Airport City 70100

Israel

Tel.: 972-3-533-3675, Fax: 972-3-761-7205

Company Number: 513286039

Withheld Tax File: 939497251

URL: [www.sysaid.com](http://www.sysaid.com)

Account#: 670-111500/29

SWIFT: LUMILITTLV

IBAN: IL360106700000011150029

Beneficiary: SysAid Ltd 1 Hayarden St, P.O. Box 1142

Airport City 70100, Israel

**Thank You for Your Business !**

If you need assistance, please contact us  
at [payment@sysaid.com](mailto:payment@sysaid.com) or by phone  
(USA) 1-800-686-7047



Expense Report Number **ER00673707**  
Expense Report Type **Domestic Travel**  
Description **Supervise Fiber Installation**  
Expense Class **US Employees**  
Org **01 001 01302**

Purpose **Supervise/install Fiber Optic network/server connection installation - workstation setup in DAC\_EOC**

Printed **Jun 15, 2013 7:40 AM**

**SAIC**  
Receipt Traveler



Revision **0**  
Expense Report Status **Submitted**  
Expense Report Date **Jun 15, 2013**  
From **Jun 10, 2013**  
To **Jun 14, 2013**

First Day of Trip **Y**  
Last Day of Trip **Y**  
Page **3**

Expense ID	Expense Date	Category Expense Type	Expense Description	Incurred Amount	Currency	Receipt Attached?	Reason for missing receipt:
2	Jun 14, 2013	Lodging Lodging Actuals - Dom-EMP	ER00673707	644.24	USD	<input checked="" type="checkbox"/>	

**RECEIVED**

**JUN 18 2013**



Employee: **Abuelhiga, Ayesha J. (186258)**  
Expense Report Number: **ER00672705**

Revision: 0  
Expense Report Status: Submitted  
Expense Report Date: Jun 12, 2013  
From: Apr 29, 2013  
To: May 6, 2013

Expense Report Type: Domestic Travel  
Description: **Reference Implementation Mtng**  
Expense Class: US Employees  
Org: 01.001.00262

SAIC  
Receipt Traveler



Purpose: Conduct meetings with California test bed stakeholders regarding using Michigan test bed as a reference implementation

Printed: Jun 12, 2013 12:19 PM

First Day of Trip: Y  
Last Day of Trip: Y  
Page: 15

Expense ID	Expense Date	Category Expense Type	Expense Description	Incurred Amount	Currency	Receipt Attached?	Reason for missing receipt
2	Apr 30, 2013	Misc. Exp Telephone - Dom Travel-EMP	ER00672705	12.95	USD	<input checked="" type="checkbox"/>	
3	May 6, 2013	Tran Other Car Rental Domestic-EMP	ER00672705	306.74	USD	<input checked="" type="checkbox"/>	
4	May 5, 2013	Misc. Exp Baggage Fee - Emp Dom	ER00672705	25.00	USD	<input checked="" type="checkbox"/>	
6	May 6, 2013	Lodging Lodging Actuals - Dom-EMP	ER00672705	864.98	USD	<input checked="" type="checkbox"/>	
7	May 1, 2013	Lodging Hotel Parking-EMP	ER00672705	55.86	USD	<input checked="" type="checkbox"/>	on hotel receipt
8	May 2, 2013	Lodging Hotel Parking-EMP	ER00672705	55.86	USD	<input checked="" type="checkbox"/>	
9	May 3, 2013	Lodging Hotel Parking-EMP	ER00672705	55.86	USD	<input checked="" type="checkbox"/>	
10	May 4, 2013	Lodging Hotel Parking-EMP	ER00672705	55.86	USD	<input checked="" type="checkbox"/>	
13	Apr 30, 2013	Misc. Exp Postage-EMP	ER00672705	10.00	USD	<input checked="" type="checkbox"/>	
14	May 6, 2013	Lodging Lodging Actuals - Dom-EMP	ER00672705	342.46	USD	<input checked="" type="checkbox"/>	
15	Apr 29, 2013	Lodging Hotel Parking-EMP	ER00672705	26.00	USD	<input checked="" type="checkbox"/>	on hotel receipt
16	Apr 30, 2013	Lodging Hotel Parking-EMP	ER00672705	26.00	USD	<input checked="" type="checkbox"/>	



\* E R 0 0 6 7 2 7 0 5 \*

Employee: **Abueihiga, Ayesah J. (186258)**  
 Expense Report Number: **ER00672705**  
 Expense Report Type: **Domestic Travel**  
 Description: **Reference Implementation Mtng**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **Conduct meetings with California test bed stakeholders regarding using Michigan test bed as a reference implementation**  
 Printed: **Jun 12, 2013 12:19 PM**

Revision: **0**  
 Expense Report Status: **Submitted**  
 Expense Report Date: **Jun 12, 2013**  
 From: **Apr 29, 2013**  
 To: **May 6, 2013**

**SAIC**  
**Receipt Traveler**



First Day of Trip: **Y**  
 Last Day of Trip: **Y**  
 Page: **16**

Expense ID	Expense Date	Category Expense Type	Expense Description	Incurred Amount	Currency	Receipt Attached?	Reason for missing receipt:
18	May 1, 2013	Bus. Meals Business Meals Dom-EMP	ER00672705	184.48	USD	<input checked="" type="checkbox"/>	
21	May 6, 2013	Tran Other Taxi/Shuttles/Limos Dom-EMP	ER00672705	78.50	USD	<input checked="" type="checkbox"/>	



Employee: Chung, Neil A. (099842)  
 Expense Report Number: ER00673591  
 Expense Report Type: Domestic Travel  
 Description: Oakland DAC - Integration work  
 Expense Class: US Employees  
 Org: 01.001.05606  
 Purpose: Oakland Domain Awareness Center  
 VidSys software integration work  
 Printed: Jun 14, 2013 11:54 AM

**SAIC**  
 Receipt Traveler



Revision: 0  
 Expense Report Status: Submitted  
 Expense Report Date: Jun 14, 2013  
 From: Jun 10, 2013  
 To: Jun 13, 2013

First Day of Trip: Y  
 Last Day of Trip: Y  
 Page: 11

Expense ID	Expense Date	Category Expense Type	Expense Description	Incurred Amount	Currency	Receipt Attached?	Reason for missing receipt:
1	Jun 13, 2013	Airfare Air-SAIC Pd- Dom/Intl	ER00673591	494.90	USD	<input type="checkbox"/>	
2	Jun 13, 2013	Airfare Air-SAIC Pd- Dom/Intl	ER00673591	75.00	USD	<input type="checkbox"/>	
3	Jun 13, 2013	Lodging Lodging Actuals - Dom-EMP	ER00673591	539.28	USD	<input type="checkbox"/>	
4	Jun 11, 2013	Lodging Hotel Parking-EMP	ER00673591	20.00	USD	<input type="checkbox"/>	
5	Jun 12, 2013	Lodging Hotel Parking-EMP	ER00673591	20.00	USD	<input type="checkbox"/>	
6	Jun 13, 2013	Lodging Hotel Parking-EMP	ER00673591	20.00	USD	<input type="checkbox"/>	
7	Jun 13, 2013	Tran Other Car Rental Domestic-EMP	ER00673591	146.65	USD	<input type="checkbox"/>	
14	Jun 12, 2013	Bus. Meals Business Meals Dom-EMP	ER00673591	109.83	USD	<input type="checkbox"/>	
15	Jun 10, 2013	Misc. Exp Laboratory Equipment-EMP	ER00673591	699.95	USD	<input type="checkbox"/>	



# SAIC

## Traveler

Traveler: **CHUNG/NEIL ANTHONY**

**Exchange Issued**

Tar #: **EA00398793**

Ticket #: **7190827124**

Ticket Date: **6/7/2013**

Savings/Loss: **EX-EXCHANGE TICKET**

PNR #: **VF7M3S**

Orig Ticket #: **7190826367**

Ticket Type: **ELECTRONIC**

Orig Tar #: **EA00398793**

Tariff: **DOMESTIC**

Orig Charge #: **00-5606-00-0000-000**

Notes: **None**

### Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
06/10/13	AS	PDX	OAK	2609	\$220.05	M	MASN3	0245P	0447P
06/13/13	AS	OAK	PDX	2574	\$202.37	M	M07N3	0800P	0947P

Ticket Amount: **\$75.00**

CC #: **7604**

Taxes/Penalty: **(\$347.42)**

Airline: **AS : ALASKA AIRLINES INC.**

Low Fare: **\$75.00**

Contact: **503-928-7834 NEIL CHUNG**

Employee #: **99842**

Booking Agent: **BCLOWERS**

Ticketing Agent: **DWOOLARD**

A Service Center fee of \$11 is not reflected in the fares shown

### Allocation

Project Acct	Project ID	Project Org	%	Amount
552-67-000-0000	210570.00.01.0000.001.000	01.001.05606	100.0%	\$75.00



# Traveler

Traveler: **CHUNG/NEIL ANTHONY**

**Invoice Exchanged**

Tar #: **EA00398793**

Ticket #: **7190826367**

Ticket Date: **6/5/2013**

Savings/Loss: **NP-LOWEST FARE NOT ON  
UA OR DL**

PNR #: **VF7M3S**

Orig Ticket #:

Ticket Type: **ELECTRONIC**

Orig Tar #:

Tariff: **DOMESTIC**

Orig Charge #:

Notes: **None**

### Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
06/10/13	AS	PDX	OAK	2571	\$237.72	B	BASN3	0630A	0832A
06/13/13	AS	OAK	PDX	2574	\$202.37	M	M07N3	0800P	0947P

Ticket Amount: **\$494.90**

CC #: **7604**

Taxes/Penalty: **\$54.81**

Airline: **AS : ALASKA AIRLINES INC.**

Low Fare: **\$519.80**

Contact: **503-928-7834 NEIL CHUNG**

Employee #: **99842**

Booking Agent: **BLOWERS**

Ticketing Agent: **CTSAIC3**

**A Service Center fee of \$11 is not reflected in the fares shown**

### Allocation

Project Acct	Project ID	Project Org	%	Amount
552-67-000-0000	210570.00.01.0000.001.000	01.001.05606	100.0%	\$494.90

From: SAIC Travel Department  
1710 SAIC Drive  
McLean, VA 22102

San Diego Phone: 1-858-826-7777  
McLean Phone: 1-703-676-8780  
Email: saictravel@saic.com

\*-- SEE BELOW FOR ANY IMPORTANT MESSAGES:

\$11 SERVICE CHARGE NOT INCLUDED IN FARE.  
EXPENSE REPORT RECEIPTS CAN NOW BE SUBMITTED ONLINE:  
HTTPS://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX  
AUTHORIZATION NUMBER-42  
THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.

  
10-Jun-2013  
02:45pm  
Monday

Air	Alaska Airlines	Flight#	2609	Class:	M
From:	(PDX)Portland OR, USA	To:	(OAK)Oakland CA, USA		
Meal:	None	Seats:	Seat:18D		
Equip:	DeHavilland Dash 8-4	Status:	Confirmed		
Depart:	10-Jun-2013 Monday	02:45pm	Stops:	0	
Arrival:	10-Jun-2013 Monday	04:47pm			

OPERATED BY HORIZON AIR AS ALASKA AIRLINES  
Depart -  
Arrive - OAK TERMINAL 1  
Alaska Airlines locator: PAVJOD  
AS Frequent Flyer# CHUNG N AS 83316995\*  
Flight Duration: 2 hour(s) and 02 minutes

  
10-Jun-2013  
Monday

Car	National Car Rental	Type:	Inter Car Auto A/c
Pick Up:	Oakland CA, USA		
Confirmation:	680283479EXSEL	Rate:	31.50USD
Return:	13-Jun-2013		Oakland CA, USA

Approximate Price:  
Rate Info: USD31.50day-U1mtd FM  
Pick Up Address: OAKT01  
Arrival Time: 04:47pm  
Dropoff : Oakland CA, USA  
APPROXIMATE TOTAL RATE-USD166.18. ADDITIONAL FEES MAY APPLY.  
Car Pickup Details:  
ADDRESS: OAKLAND AIRPORT  
PHONE: 510-877-4507

National MEMBERSHIP NBR: 823230181

  
10-Jun-2013  
Monday

Hotel	Courtyard By Marriott Courtyard Downtown Marriott		
	988 BROADWAY , Oakland CA 94607 US ,		
Phone:	1 510-6258282	Fax:	1 510-6258882
Number of Rooms:	1	Rate:	140.00USD
Confirmation:	90851616		Room Guaranteed

Check Out: 13-Jun-2013 Thursday  
PER DIEM RATE NOT AVAILABLE. HOTEL RATE EXCEEDS PER DIEM.  
PLEASE ENSURE MANAGER APPROVES THE UNALLOWABLE AMOUNT.  
CANCELLATION POLICY 6 PM DAY OF ARRIVAL.  
EARLY CHECKOUT FEE MAY APPLY.  
USE OF GOVERNMENT HOTEL RATE REQUIRES APPROPRIATE  
AUTHORIZATION.  
HOTEL RATE DOES NOT INCLUDE TAX.  
FREQUENT GUEST NBR: 875830739





NG/NEIL ANTHONY

07-Jun-2013 10:23 pm

From: SAIC Travel Department  
1710 SAIC Drive  
Mclean, VA 22102

Page 2 of 3

San Diego Phone: 1-858-826-7777  
McLean Phone: 1-703-676-8780  
Email: saictravel@saic.com



13-Jun-2013  
08:00pm  
Thursday

<b>Air</b>	Alaska Airlines	<b>Flight#</b>	2574	<b>Class:</b>	M
<b>From:</b>	(OAK)Oakland CA, USA	<b>To:</b>	(PDX)Portland OR, USA	<b>Seats:</b>	Seat:12B
<b>Meal:</b>	None	<b>Status:</b>	Confirmed	<b>Stops:</b>	0
<b>Equip:</b>	DeHavilland Dash 8-4				
<b>Depart:</b>	13-Jun-2013 Thursday		08:00pm		
<b>Arrival:</b>	13-Jun-2013 Thursday		09:47pm		

OPERATED BY HORIZON AIR AS ALASKA AIRLINES  
Depart - OAK TERMINAL 1  
Arrive -  
Alaska Airlines locator: PAVJOD  
AS Frequent Flyer# CHUNG N AS 83316995\*  
Flight Duration: 1 hour(s) and 47 minutes

AIRFARE POLICY-LOWEST FARE OBTAINED.  
TICKET IS NON-REFUNDABLE. CHANGES MAY BE POSSIBLE  
FOR \$75 SUBJECT TO RESTRICTIONS.  
CHANGES MAY RESULT IN HIGHER FARE.  
RULES AND FEES APPLY IN EACH DIRECTION.  
TICKET HAS NO FUTURE VALUE IF RESERVATION IS NOT  
CANCELLED PRIOR TO FLIGHT TIME.  
- AFTERHOURS CALL ON: 07JUN 1020PM ET.

\*-\* AIRPORT SECURITY AND CHECK-IN REMINDERS -\*\*

Individual airlines may charge fees for checked baggage.  
Please refer to your company's travel policy regarding  
reimbursement of these additional fees.  
International baggage fees may vary.  
For more information on baggage policies check with your carrier.  
Or, visit: <https://mytripandmore.com/baggage.aspx>

Passengers are now allowed to carry travel-sized toiletries  
(3 ounces or less) through security checkpoints. Items must  
fit comfortably in ONE quart-size, clear plastic, zip-top bag.  
Passengers may also bring on-board the aircraft items  
purchased in the secure boarding area, including beverages.

Existing exemptions including larger amounts of required  
medications, baby formula and diabetic glucose treatments  
must be declared to security officers at the entrance of the  
checkpoint for proper screening.

\*\*\*\*\* THERE IS NO REFUND ON ANY UNUSED PORTION OF THIS TICKET.  
FOR TRAVEL TO CANADA, MEXICO AND THE CARIBBEAN.  
FOR MORE INFORMATION PLEASE VISIT: [HTTP://TRAVEL.STATE.GOV/](http://TRAVEL.STATE.GOV/).



NG/NEIL ANTHONY

07-Jun-2013 10:23 pm

Page 3 of 3

From: SAIC Travel Department  
1710 SAIC Drive  
McLean, VA 22102

San Diego Phone: 1-858-826-7777  
McLean Phone: 1-703-676-8780  
Email: saictravel@saic.com

0

NAME: CHUNG/NEIL ANTHONY  
ISSUED: 07JUN13  
TICKET: 027 7190 827124  
FOP: CXXXXXXXXXX  
TOTAL USD 475.90  
---

TICKET NUMBER 0277190826367 WAS EXCHANGED TOWARDS THIS TICKET.  
TOTAL ADD COLLECT: 75.00

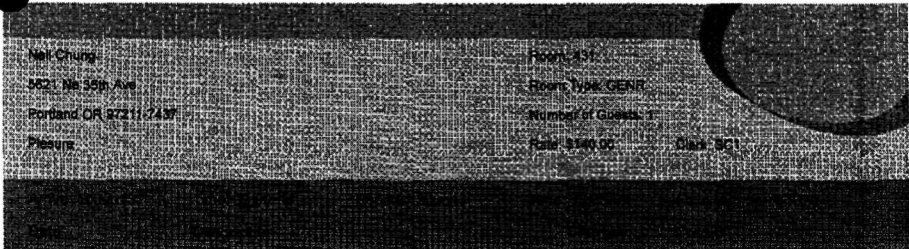
TOTAL SERVICE FEE(S): \$ 0.00

TOTAL AMOUNT CHARGED: \$ 75.00



Courtyard by Marriott  
Oakland Downtown

988 Broadway  
Oakland  
T 510.625.8282



Neil Chung  
5021 NE 55th Ave  
Portland, OR 97218-7437  
Please Print

Room: 431  
Room Type: GERN  
Number of Guests: 1  
Rate: \$149.00      Tax: \$21

10Jun13	Room Charge	140.00
10Jun13	Room Tax	19.60
10Jun13	Ca Tourism Assessment	0.16
11Jun13	Room Charge	140.00
11Jun13	Room Tax	19.60
11Jun13	Ca Tourism Assessment	0.16
12Jun13	Room Charge	140.00
12Jun13	Room Tax	19.60
12Jun13	Ca Tourism Assessment	0.16
13Jun13	Daily Parking	16.88
13Jun13	City Parking Tax	3.12
13Jun13	Daily Parking	16.88
13Jun13	City Parking Tax	3.12
13Jun13	Daily Parking	16.88
13Jun13	City Parking Tax	3.12
13Jun13	Visa	

539.28

Card #: VXXXXXXXXXXXXXXXX3542XXXX  
Amount: 539.28 Auth: 005086 Signature on File  
This card was electronically swiped on 10Jun13

Parking \$60  
Lodging \$479.28

**Balance: 0.00**

**Rewards Account # XXXX0739.** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: [CHUNGN@SAIC.COM](mailto:CHUNGN@SAIC.COM). See "Internet Privacy Statement" on [Marriott.com](http://Marriott.com).



Rental Credits : 1 credit has been rewarded for this rental.  
 Congratulations! You have just earned a Free Day. Free Day is subject to program rules.  
 Rental Agreement #: 623744688  
 Invoice #: 60020843416

Renter Name: NEIL CHUNG  
 Renter Address: 5621 NE 35TH AVE  
 PORTLAND, OR 97211  
 US

Rental Location

Pickup Date: 10-JUN-2013  
 Pickup Location: OAKLAND INTL ARPT CRCP  
 OAKLAND INTL ARPT  
 7600 BARHARDT RD  
 OAKLAND, CA 94621-4557  
 US

Return Date: 13-JUN-2013  
 Return Location: OAKLAND INTL ARPT CRCP  
 OAKLAND INTL ARPT  
 7600 BARHARDT RD  
 OAKLAND, CA 94621-4557  
 US

Vehicle Info

Model: ALTIMA  
 License Number: 895YDU  
 State/Province: NV  
 Vehicle Class Driven: Full Size 2/4 Door Car Auto A/C  
 Vehicle Class Charged: Intermediate 2/4 Door Car Auto A/C  
 Miles/Kms Driven: 73.0  
 Miles/Kms Out: 17670.0  
 Miles/Kms In: 17743.0

Charges

TIME & DISTANCE	3	DAY	@	31.50	94.50
TIME & DISTANCE	1	HOUR	@	15.75	15.75
NO CHARGE DISTANCE	0.00	DISTANCE	@	0.00	0.00
LOSS DAMAGE WAIVER PULL					0.00
FACILITY CHARGE 10.00 USD/RENT					10.00
CONCESSION RRCOVERY FEE 11.10 PCT					12.24
TOURISM FEE 2.85 PCT					3.14
SALES TAX (9.00%)					11.02
Total Charges (USD)					146.65

Payment

Visa	13-JUN-2013				146.65
Amount Due (USD)					0.00

**Employee:** Chung, Neil A. (099842)  
**Expense Report Number:** ER00673591  
**Authorization Number:** EA00398793  
**Expense Report Type:** Domestic Travel  
**Description:** Oakland DAC - Integration work  
**Expense Class:** US Employees  
**Org:** 01.001.05606  
**Purpose:** Oakland Domain Awareness Center  
 VidSys software integration work  
**Printed:** Jun 14, 2013 11:54 AM

**Revision:** 0  
**Expense Report Status:** Submitted  
**Expense Report Date:** Jun 14, 2013  
**From:** Jun 10, 2013  
**To:** Jun 13, 2013

**SAIC**  
**Expense Report Detail**



**First Day of Trip:** Y  
**Last Day of Trip:** Y  
**Page:** 6

**Expense ID:** 7  
**Expense Category:** Tran Other  
**Expense Type:** Car Rental Domestic-EMP  
**Description:** ER00673591

**Payment Method:** Employee Paid  
**Currency:** USD  
**Expense Date:** Jun 13, 2013  
**Amount:** 146.65  
**Tax Rate 1 Amount:** 0.00  
**Tax Rate 2 Amount:** 0.00  
**Provider:** National

**Start Date:** Jun 10, 2013  
**End Date:** Jun 13, 2013  
**Agreement Number:**  
**Rental Class:**  
**Late Return:** No

**Receipt Status:** Pending  
**Unallowable**

**Comments:**

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Car Rental Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.05606		\$146.65

**Expense ID:** 8  
**Expense Category:** Tran Other  
**Expense Type:** Gas/tolls/parking Dom-EMP  
**Description:** ER00673591

**Payment Method:** Employee Paid  
**Currency:** USD  
**Expense Date:** Jun 11, 2013  
**Amount:** 20.00  
**Tax Rate 1 Amount:** 0.00  
**Tax Rate 2 Amount:** 0.00  
**Provider:**

**Rate Per:** 0.00  
**Number of:** 0  
**Starting:** 0  
**Ending:** 0  
**Start Date:** Jun 11, 2013  
**End Date:** Jun 11, 2013

**Receipt Status:** Not Applicable  
**Unallowable**

**Comments:** Daily parking fee at Oakland customer site

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.05606		\$20.00

Expense lines are continued on the next page.

Employee: Chung, Neil A. (099842)  
 Expense Report Number: ER00673591  
 Authorization Number: EA00398793  
 Expense Report Type: Domestic Travel  
 Description: Oakland DAC - Integration work  
 Expense Class: US Employees  
 Org: 01.001.05606  
 Purpose: Oakland Domain Awareness Center  
 VidSys software integration work  
 Printed: Jun 14, 2013 11:54 AM

Revision: 0  
 Expense Report Status: Submitted  
 Expense Report Date: Jun 14, 2013  
 From: Jun 10, 2013  
 To: Jun 13, 2013

**SAIC**  
 Expense Report Detail



First Day of Trip: Y  
 Last Day of Trip: Y  
 Page: 7

Expense ID: 9  
 Expense Category: Tran Other  
 Expense Type: Gas/tolls/parking Dom-EMP  
 Description: ER00673591

Payment Method: Employee Paid  
 Currency: USD  
 Expense Date: Jun 12, 2013  
 Amount: 20.00  
 Tax Rate 1 Amount: 0.00  
 Tax Rate 2 Amount: 0.00  
 Provider:

Rate Per: 0.00  
 Number of: 0  
 Starting: 0  
 Ending: 0  
 Start Date: Jun 12, 2013  
 End Date: Jun 12, 2013

Receipt Status: Not Applicable  
 Unallowable

Comments: Parking fee at Oakland customer site

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.05606		\$20.00

Expense ID: 10  
 Expense Category: Tran Other  
 Expense Type: Gas/tolls/parking Dom-EMP  
 Description: ER00673591

Payment Method: Employee Paid  
 Currency: USD  
 Expense Date: Jun 13, 2013  
 Amount: 20.00  
 Tax Rate 1 Amount: 0.00  
 Tax Rate 2 Amount: 0.00  
 Provider:

Rate Per: 0.00  
 Number of: 0  
 Starting: 0  
 Ending: 0  
 Start Date: Jun 13, 2013  
 End Date: Jun 13, 2013

Receipt Status: Not Applicable  
 Unallowable

Comments: Parking fee at Oakland customer site

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.05606		\$20.00

Expense lines are continued on the next page.

Employee: Chung, Neil A. (099842)  
 Expense Report Number: ER00673591  
 Authorization Number: EA00398793  
 Expense Report Type: Domestic Travel  
 Description: Oakland DAC - Integration work  
 Expense Class: US Employees  
 Org: 01.001.05606  
 Purpose: Oakland Domain Awareness Center  
 VidSys software integration work  
 Printed: Jun 14, 2013 11:54 AM

Revision: 0  
 Expense Report Status: Submitted  
 Expense Report Date: Jun 14, 2013  
 From: Jun 10, 2013  
 To: Jun 13, 2013

SAIC  
 Expense Report Detail



First Day of Trip: Y  
 Last Day of Trip: Y  
 Page: 8

Expense ID: 11  
 Expense Category: Tran Other  
 Expense Type: Taxi/Shuttles/Limos Dom-EMP  
 Description: ER00673591

Payment Method: Employee Paid  
 Currency: USD  
 Expense Date: Jun 10, 2013  
 Amount: 30.00  
 Tax Rate 1 Amount: 0.00  
 Tax Rate 2 Amount: 0.00  
 Provider:

Rate Per : 0.00  
 Number of : 0  
 Starting : 0  
 Ending : 0  
 Start Date: Jun 10, 2013  
 End Date: Jun 10, 2013

Receipt Status: Not Applicable  
 Unallowable

Comments: Taxi - From home to airport

Charge Type	Type	Allocation %	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Travel Misc Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.05606		\$30.00

Expense ID: 12  
 Expense Category: Tran Other  
 Expense Type: Taxi/Shuttles/Limos Dom-EMP  
 Description: ER00673591

Payment Method: Employee Paid  
 Currency: USD  
 Expense Date: Jun 13, 2013  
 Amount: 30.00  
 Tax Rate 1 Amount: 0.00  
 Tax Rate 2 Amount: 0.00  
 Provider:

Rate Per : 0.00  
 Number of : 0  
 Starting : 0  
 Ending : 0  
 Start Date: Jun 13, 2013  
 End Date: Jun 13, 2013

Receipt Status: Not Applicable  
 Unallowable

Comments: Taxi - From airport to home

Charge Type	Type	Allocation %	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Travel Misc Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.05606		\$30.00

Expense lines are continued on the next page.

Employee: Durst, Jeremy S. (144097)  
Expense Report Number: ER00675339  
Expense Report Type: Domestic Travel  
Description: Support Oakland DAC  
Expense Class: US Employees  
Org: 01.001.01302

Purpose: Install and configure network equipment to support the Domain Awareness Center.

Printed: Jun 20, 2013 8:01 AM

SAIC  
Receipt Traveler



Revision: U  
Expense Report Status: Submitted  
Expense Report Date: Jun 20, 2013  
From: May 28, 2013  
To: Jun 1, 2013

First Day of Trip: Y  
Last Day of Trip: Y  
Page: 8

Expense ID	Expense Date	Category Expense Type	Expense Description	Incurred Amount	Currency	Receipt Attached?	Reason for missing receipt:
1	Jun 1, 2013	Airfare Air-SAIC Pd- Dom/Intl	ER00675339	791.46	USD	<input checked="" type="checkbox"/>	
2	Jun 1, 2013	Lodging Lodging Actuals - Dom-EMP	ER00675339	646.86	USD	<input checked="" type="checkbox"/>	
3	Jun 1, 2013	Lodging Lodging Actuals - Dom-EMP	ER00675339	124.42	USD	<input type="checkbox"/>	Same as above

RECEIVED

JUN 24 2013



\* E R 0 0 6 7 5 3 3 9 \*





Courtyard by Marriott  
Oakland Downtown

988 Broadway  
Oakland  
T 510.625.8282

J. Durst

Room: 407

Room Type: GENR

Number of Guests: 1

Rate: \$109.00

Client

28May13	Room Charge	189.00
28May13	Room Tax	26.46
28May13	Ca Tourism Assessment	0.16
29May13	Room Charge	189.00
29May13	Room Tax	26.46
29May13	Ca Tourism Assessment	0.16
30May13	Room Charge	189.00
30May13	Room Tax	26.46
30May13	Ca Tourism Assessment	0.16
31May13	Room Charge	109.00
31May13	Room Tax	15.26
31May13	Ca Tourism Assessment	0.16
01Jun13	Visa	

771.28

Card #: VXXXXXXXXXXXXXXXXX5667XXXX  
Amount: 771.28 Auth: 011980 Signature on File  
This card was electronically swiped on 28May13

Balance: 0.00

Rewards Account # XXXX9901. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: JSDURST@GMAIL.COM. See "Internet Privacy Statement" on Marriott.com.

Employee: Durst, Jeremy S. (144097)  
 Expense Report Number: ER00675339  
 Authorization Number: EA00396852  
 Expense Report Type: Domestic Travel  
 Description: Support Oakland DAC  
 Expense Class: US Employees  
 Org: 01.001.01302  
 Purpose: Install and configure network equipment to support the Domain Awareness Center.

Revision: 0  
 Expense Report Status: Submitted  
 Expense Report Date: Jun 20, 2013  
 From: May 28, 2013  
 To: Jun 1, 2013

**SAIC**  
 Expense Report Detail



First Day of Trip: Y  
 Last Day of Trip: Y  
 Page: 5

Printed: Jun 20, 2013 8:01 AM

<b>Expense ID:</b> 5 <b>Expense Category:</b> Tran Other <b>Expense Type:</b> Mileage - Dom-EMP <b>Description:</b> ER00675339  <b>Receipt Status:</b> Not Applicable Unallowable	<b>Payment Method:</b> Employee Paid <b>Currency:</b> USD <b>Expense Date:</b> May 28, 2013 <b>Amount:</b> 16.95 <b>Tax Rate 1 Amount:</b> 0.00 <b>Tax Rate 2 Amount:</b> 0.00 <b>Provider:</b>	<b>Rate Per Miles:</b> 0.565 <b>Number of Miles:</b> 30 <b>Starting Miles:</b> 0 <b>Ending Miles:</b> 0 <b>Start Date:</b> 5/28/2013 <b>End Date:</b> 5/28/2013  <b>Comments:</b>
---	---	--

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Mileage Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.01302		\$16.95

<b>Expense ID:</b> 6 <b>Expense Category:</b> Tran Other <b>Expense Type:</b> Taxi/Shuttles/Limos Dom-EMP <b>Description:</b> ER00675339  <b>Receipt Status:</b> Not Applicable Unallowable	<b>Payment Method:</b> Employee Paid <b>Currency:</b> USD <b>Expense Date:</b> May 28, 2013 <b>Amount:</b> 40.00 <b>Tax Rate 1 Amount:</b> 0.00 <b>Tax Rate 2 Amount:</b> 0.00 <b>Provider:</b>	<b>Rate Per :</b> 0.00 <b>Number of :</b> 0 <b>Starting :</b> 0 <b>Ending :</b> 0 <b>Start Date:</b> May 28, 2013 <b>End Date:</b> May 28, 2013  <b>Comments:</b>
---	---	--

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Travel Misc Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.01302		\$40.00

Expense lines are continued on the next page.

Employee: Durst, Jeremy S. (144097)  
 Expense Report Number: ER00675339  
 Authorization Number: EA00396852  
 Expense Report Type: Domestic Travel  
 Description: Support Oakland DAC  
 Expense Class: US Employees  
 Org: 01.001.01302  
 Purpose: Install and configure network equipment to support the Domain Awareness Center.

Revision: 0  
 Expense Report Status: Initiated  
 Expense Report Date: Jun 20, 2013  
 From: May 28, 2013  
 To: Jun 1, 2013

SAIC  
 Expense Report Detail



Printed: Jun 20, 2013 8:01 AM

First Day of Trip: Y  
 Last Day of Trip: Y  
 Page: 6

<b>Expense ID:</b> 7 <b>Expense Category:</b> Tran Other <b>Expense Type:</b> Mileage - Dom-EMP <b>Description:</b> ER00675339  <b>Receipt Status:</b> Not Applicable Unallowable	<b>Payment Method:</b> Employee Paid <b>Currency:</b> USD <b>Expense Date:</b> Jun 1, 2013 <b>Amount:</b> 16.95 <b>Tax Rate 1 Amount:</b> 0.00 <b>Tax Rate 2 Amount:</b> 0.00 <b>Provider:</b>	<b>Rate Per Miles:</b> 0.565 <b>Number of Miles:</b> 30 <b>Starting Miles:</b> 0 <b>Ending Miles:</b> 0 <b>Start Date:</b> 6/1/2013 <b>End Date:</b> 6/1/2013  <b>Comments:</b>
---	--	--

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Mileage Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.01302		\$16.95

<b>Expense ID:</b> 8 <b>Expense Category:</b> Tran Other <b>Expense Type:</b> Taxi/Shuttles/Limos Dom-EMP <b>Description:</b> ER00675339  <b>Receipt Status:</b> Not Applicable Unallowable	<b>Payment Method:</b> Employee Paid <b>Currency:</b> USD <b>Expense Date:</b> Jun 1, 2013 <b>Amount:</b> 40.00 <b>Tax Rate 1 Amount:</b> 0.00 <b>Tax Rate 2 Amount:</b> 0.00 <b>Provider:</b>	<b>Rate Per :</b> 0.00 <b>Number of :</b> 0 <b>Starting :</b> 0 <b>Ending :</b> 0 <b>Start Date:</b> Jun 1, 2013 <b>End Date:</b> Jun 1, 2013  <b>Comments:</b>
---	--	--

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Travel Misc Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.01302		\$40.00

Expense lines are continued on the next page.

Employee: Durst, Jeremy S. (144097)  
 Expense Report Number: ER00676339  
 Authorization Number: EA00396852  
 Expense Report Type: Domestic Travel  
 Description: Support Oakland DAC  
 Expense Class: US Employees  
 Org: 01.001.01302

Purpose: Install and configure network equipment to support the Domain Awareness Center.

Printed: Jun 20, 2013 8:01 AM

Revision: 0  
 Expense Report Status:  Final  
 Expense Report Date: Jun 20, 2013  
 From: May 29, 2013  
 To: Jun 1, 2013

SAIC  
Expense Report Detail



First Day of Trip: Y  
 Last Day of Trip: Y  
 Page: 7

Expense ID: 9 Expense Category: Tran Other Expense Type: Gas/tolls/parking Dom-EMP Description: ER00676339  Receipt Status: Not Applicable Unallowable	Payment Method: Employee Paid Currency: USD Expense Date: Jun 1, 2013 Amount: 55.00 Tax Rate 1 Amount: 0.00 Tax Rate 2 Amount: 0.00 Provider:	Rate Per : 0.00 Number of : 0 Starting : 0 Ending : 0 Start Date: Jun 1, 2013 End Date: Jun 1, 2013  Comments:
--	---	---

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.01302		\$55.00

Employee: Durst, Jeremy S. (144097)  
Expense Report Number: ER00675311  
Expense Report Type: Domestic Travel  
Description: Oakland DAC support  
Expense Class: US Employees  
Org: 01.001.01302  
Purpose: Install and configure network hardware for  
the Oakland Domain Awareness Center

Printed: Jun 20, 2013 7:33 AM

SAIC  
Receipt Traveler



Revision: U  
Expense Report Status: **U**nterminated  
Expense Report Date: Jun 20, 2013  
From: May 19, 2013  
To: May 23, 2013

First Day of Trip: Y  
Last Day of Trip: Y  
Page: 8

Expense ID	Expense Date	Category Expense Type	Expense Description	Incurred Amount	Currency	Receipt Attached?	Reason for missing receipt:
1	May 23, 2013	Airfare Air-SAIC Pd- Dom/Intl	ER00675311	659.42	USD	<input checked="" type="checkbox"/>	
2	May 23, 2013	Lodging Lodging Actuals - Dom-EMP	ER00675311	999.32	USD	<input checked="" type="checkbox"/>	

RECEIVED

JUN 24 2013



\* E R 0 0 6 7 5 3 1 1 \*

622 DURST/JEREMY 219.00 05/23/13 12:00 19742  
 ROOM NAME RATE DEPART TIME ACCT#  
 NSKG 05/19/13 18:30  
 TYPE ARRIVE TIME  
 172  
 ROOM  
 CLERK

PAYMENT MRW#: XXXX9901A

DATE	ADDRESS	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/19	ROOM	622, 1	219.00		
05/19	TAX	622, 1	30.66		
05/19	CA TRSM	622, 1	.17		
05/20	ROOM	622, 1	219.00		
05/20	TAX	622, 1	30.66		
05/20	CA TRSM	622, 1	.17		
05/21	ROOM	622, 1	219.00		
05/21	TAX	622, 1	30.66		
05/21	CA TRSM	622, 1	.17		
05/22	ROOM	622, 1	219.00		
05/22	TAX	622, 1	30.66		
05/22	CA TRSM	622, 1	.17		
05/23	VS CARD			\$999.32	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXT. 51 FOR VOICE MAIL CHECK-OUT OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----

05/19	ROOM	219.00	
	TAX	30.66	
	CA TRSM	.17	249.83
05/20	ROOM	219.00	
	TAX	30.66	
	CA TRSM	.17	249.83
05/21	ROOM	219.00	
	TAX	30.66	
	CA TRSM	.17	249.83
05/22	ROOM	219.00	
	TAX	30.66	
	CA TRSM	.17	249.83

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 JSDURST@GMAIL.COM  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Employee: Durst, Jeremy S. (144097)  
 Expense Report Number: ER00675311  
 Authorization Number: EA00394200  
 Expense Report Type: Domestic Travel  
 Description: Oakland DAC support  
 Expense Class: US Employees  
 Org: 01.001.01302  
 Purpose: Install and configure network hardware for  
 the Oakland Domain Awareness Center

Revision: 0  
 Expense Report Status: Submitted  
 Expense Report Date: Jun 20, 2013  
 From: May 19, 2013  
 To: May 23, 2013

**SAIC**  
 Expense Report Detail



Printed: Jun 20, 2013 7:32 AM

First Day of Trip: Y  
 Last Day of Trip: Y  
 Page: 5

<b>Expense ID:</b> 5 <b>Expense Category:</b> Tran Other <b>Expense Type:</b> Taxi/Shuttles/Limos Dom-EMP <b>Description:</b> ER00675311  <b>Receipt Status:</b> Not Applicable Unallowable	<b>Payment Method:</b> Employee Paid <b>Currency:</b> USD <b>Expense Date:</b> May 19, 2013 <b>Amount:</b> 43.06 <b>Tax Rate 1 Amount:</b> 0.00 <b>Tax Rate 2 Amount:</b> 0.00 <b>Provider:</b>	<b>Rate Per:</b> 0.00 <b>Number of:</b> 0 <b>Starting:</b> 0 <b>Ending:</b> 0 <b>Start Date:</b> May 19, 2013 <b>End Date:</b> May 19, 2013  <b>Comments:</b>
---	---	--

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Travel Misc Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.01302		\$43.06

<b>Expense ID:</b> 6 <b>Expense Category:</b> Tran Other <b>Expense Type:</b> Mileage - Dom-EMP <b>Description:</b> ER00675311  <b>Receipt Status:</b> Not Applicable Unallowable	<b>Payment Method:</b> Employee Paid <b>Currency:</b> USD <b>Expense Date:</b> May 23, 2013 <b>Amount:</b> 16.95 <b>Tax Rate 1 Amount:</b> 0.00 <b>Tax Rate 2 Amount:</b> 0.00 <b>Provider:</b>	<b>Rate Per Miles:</b> 0.565 <b>Number of Miles:</b> 30 <b>Starting Miles:</b> 0 <b>Ending Miles:</b> 0 <b>Start Date:</b> 5/23/2013 <b>End Date:</b> 5/23/2013  <b>Comments:</b>
---	---	--

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Mileage Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.01302		\$16.95

Expense lines are continued on the next page.

Employee: Durst, Jeremy S. (144097)  
 Expense Report Number: ER00675311  
 Authorization Number: EA00394200  
 Expense Report Type: Domestic Travel  
 Description: Oakland DAC support  
 Expense Class: US Employees  
 Org: 01.001.01302  
 Purpose: Install and configure network hardware for  
 the Oakland Domain Awareness Center

Revision: 0  
 Expense Report Status: Submitted  
 Expense Report Date: Jun 20, 2013  
 From: May 19, 2013  
 To: May 23, 2013

SAIC  
 Expense Report Detail



Printed: Jun 20, 2013 7:32 AM

First Day of Trip: Y  
 Last Day of Trip: Y  
 Page: 6

<b>Expense ID:</b> 7 <b>Expense Category:</b> Tran Other <b>Expense Type:</b> Taxi/Shuttles/Limos Dom-EMP <b>Description:</b> ER00675311  <b>Receipt Status:</b> Not Applicable Unallowable	<b>Payment Method:</b> Employee Paid <b>Currency:</b> USD <b>Expense Date:</b> May 23, 2013 <b>Amount:</b> 40.51 <b>Tax Rate 1 Amount:</b> 0.00 <b>Tax Rate 2 Amount:</b> 0.00 <b>Provider:</b>	<b>Rate Per:</b> 0.00 <b>Number of:</b> 0 <b>Starting:</b> 0 <b>Ending:</b> 0 <b>Start Date:</b> May 23, 2013 <b>End Date:</b> May 23, 2013  <b>Comments:</b>
---	---	--

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Travel Misc Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.01302		\$40.51

<b>Expense ID:</b> 8 <b>Expense Category:</b> Tran Other <b>Expense Type:</b> Gas/tolls/parking Dom-EMP <b>Description:</b> ER00675311  <b>Receipt Status:</b> Not Applicable Unallowable	<b>Payment Method:</b> Employee Paid <b>Currency:</b> USD <b>Expense Date:</b> May 23, 2013 <b>Amount:</b> 55.00 <b>Tax Rate 1 Amount:</b> 0.00 <b>Tax Rate 2 Amount:</b> 0.00 <b>Provider:</b>	<b>Rate Per:</b> 0.00 <b>Number of:</b> 0 <b>Starting:</b> 0 <b>Ending:</b> 0 <b>Start Date:</b> May 23, 2013 <b>End Date:</b> May 23, 2013  <b>Comments:</b>
---	---	--

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.01302		\$55.00

Expense lines are continued on the next page.



Employee: Durst, Jeremy S. (144097)

Expense Report Number: ER00675311

Authorization Number: EA00394200

Expense Report Type: Domestic Travel

Description: Oakland DAC support

Expense Class: US Employees

Org: 01.001.01302

Purpose: Install and configure network hardware for the Oakland Domain Awareness Center

Printed: Jun 20, 2013 7:33 AM

Revision: 0

Expense Report Status: Submitted

Expense Report Date: Jun 20, 2013

From: May 19, 2013

To: May 23, 2013

SAIC  
Expense Report Detail



First Day of Trip: Y

Last Day of Trip: Y

Page: 7

Expense ID: 9  
Expense Category: Tran Other  
Expense Type: Gas/tolls/parking Dom-EMP  
Description: ER00675311

Payment Method: Employee Paid

Currency: USD

Expense Date: May 21, 2013

Amount: 6.00

Tax Rate 1 Amount: 0.00

Tax Rate 2 Amount: 0.00

Provider:

Rate Per: 0.00

Number of: 0

Starting: 0

Ending: 0

Start Date: May 21, 2013

End Date: May 21, 2013

Receipt Status: Not Applicable

Unallowable

Comments:

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.01302		\$6.00

Employee: Ahmad, Khalid (185805)  
 Expense Report Number: ER00679068  
 Expense Report Type: Domestic Travel  
 Description: PSIM DAC Install  
 Expense Class: US Employees  
 Org: 01.001.01302  
 Purpose: Support PSIM System Install in Oakland,  
 CA

Revision: 0  
 Expense Report Status: Submitted  
 Expense Report Date: Jul 1, 2013  
 From: Jun 2, 2013  
 To: Jun 7, 2013

SAIC  
 Receipt Traveler



Printed: Jul 1, 2013 10:24 AM

First Day of Trip: N  
 Last Day of Trip: N  
 Page: 1

Expense ID	Expense Date	Category Expense Type	Expense Description	Incurred Amount	Currency	Receipt Attached?	Reason for missing receipt:
1	Jun 7, 2013	Airfare Air-SAIC Pd- Dom/Int'l	ER00679068	999.39	USD	<input type="checkbox"/>	
2	Jun 7, 2013	Lodging Lodging Actuals - Dom-EMP	ER00679068	1,055.34	USD	<input type="checkbox"/>	
3	Jun 3, 2013	Lodging Hotel Parking-EMP	ER00679068	20.00	USD	<input type="checkbox"/>	
4	Jun 4, 2013	Lodging Hotel Parking-EMP	ER00679068	20.00	USD	<input type="checkbox"/>	
5	Jun 5, 2013	Lodging Hotel Parking-EMP	ER00679068	20.00	USD	<input type="checkbox"/>	
6	Jun 6, 2013	Lodging Hotel Parking-EMP	ER00679068	20.00	USD	<input type="checkbox"/>	
7	Jun 4, 2013	Lodging Misc Domestic(laundry/ ATM)-EMP	ER00679068	136.80	USD	<input type="checkbox"/>	
8	Jun 5, 2013	Lodging Misc Domestic(laundry/ ATM)-EMP	ER00679068	136.80	USD	<input type="checkbox"/>	
9	Jun 6, 2013	Lodging Misc Domestic(laundry/ ATM)-EMP	ER00679068	136.64	USD	<input type="checkbox"/>	
11	Jun 7, 2013	Tran Other Car Rental Domestic-EMP	ER00679068	339.43	USD	<input type="checkbox"/>	



\* E R 0 0 6 7 9 0 6 8 \*

Employee: **Ahmad, Khalid (185805)**  
 Expense Report Number: **ER00679068**  
 Expense Report Type: **Domestic Travel**  
 Description: **PSIM DAC Install**  
 Expense Class: **US Employees**  
 Org: **01.001.01302**  
 Purpose: **Support PSIM System Install in Oakland, CA**

Revision: **0**  
 Expense Report Status: **Submitted**  
 Expense Report Date: **Jul 1, 2013**  
 From: **Jun 2, 2013**  
 To: **Jun 7, 2013**

**SAIC**  
**Receipt Traveler**



Printed: Jul 1, 2013 10:24 AM

First Day of Trip: **N**  
 Last Day of Trip: **N**  
 Page: **2**

Expense ID	Expense Date	Category Expense Type	Expense Description	Incurred Amount	Currency	Receipt Attached?	Reason for missing receipt:
12	Jun 7, 2013	Tran Other Gas/tolls/parking Dom-EMP	ER00679068	102.00	USD	<input type="checkbox"/>	
13	Jun 4, 2013	Misc. Exp Purch Parts, Items, Assem-EMP	ER00679068	38.81	USD	<input type="checkbox"/>	
14	Jun 6, 2013	Misc. Exp Purch Parts, Items, Assem-EMP	ER00679068	100.94	USD	<input type="checkbox"/>	
15	Jun 4, 2013	Misc. Exp Purch Parts, Items, Assem-EMP	ER00679068	247.93	USD	<input type="checkbox"/>	
16	Jun 3, 2013	Misc. Exp Purch Parts, Items, Assem-EMP	ER00679068	157.97	USD	<input type="checkbox"/>	
17	Jun 7, 2013	Misc. Exp Purch Parts, Items, Assem-EMP	ER00679068	221.63	USD	<input type="checkbox"/>	



# SAIC

## Traveler

Traveler: AHMAD/KHALID

Invoice Exchanged

Tar #: EA00397550

Ticket #: 7190825190

Ticket Date: 5/30/2013

Savings/Loss: PF-LOWEST FARE ON UA OR DL

PNR #: S51BCS

Orig Ticket #:

Ticket Type: ELECTRONIC

Orig Tar #:

Tariff: DOMESTIC

Orig Charge #:

Notes: None

### Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
06/02/13	UA	IAD	SFO	0999	\$524.65	E	EA3GN	0331P	0619P
06/07/13	UA	SFO	IAD	1283	\$384.74	U	UA7GN	0435P	1240A

Ticket Amount: \$999.39

CC #: 7604

Taxes/Penalty: \$90.00

Airline: UA : UNITED AIRLINES

Low Fare: \$1,061.80

Contact: 703-851-0600 TONY AHMAD

Employee #: 185805

Booking Agent: LMASON

Ticketing Agent: CTSAIC3

A Service Center fee of \$11 is not reflected in the fares shown

### Allocation

Project Acct	Project ID	Project Org	%	Amount
552-67-000-0000	210570.00.01.0000.001.0000	01.001.01302	100.0%	\$999.39

AD/KHALID

30-May-2013 2:36 pm

Booking locator: S51BCS  
 Fare: \$999.39

Page 1 of 2

SAIC TRAVEL  
 1710 SAIC DRIVE  
 MCLEAN, VA 22102  
 PHONE: 703-676-8780/858-826-7777  
 FAX: 703-676-5446  
 AFTER HOURS-703-676-8780

\$11 SERVICE CHARGE NOT INCLUDED IN FARE.  
 EXPENSE REPORT RECEIPTS CAN NOW BE SUBMITTED ONLINE:  
 HTTPS://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX  
 AUTHORIZATION NUMBER-805  
 THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.



02-Jun-2013  
 03:31pm  
 Sunday

**Air** United Airlines Flight# 999 Class: E  
 From: Washington Dulles DC, USA To: San Francisco CA, USA  
 Meal: FOOD TO PURCHASE Seats: Seat:36B  
 Equip: Boeing 757 200 Jet Status: Confirmed  
 Depart: 02-Jun-2013 Sunday 03:31pm Stops: 0  
 Arrivat: 02-Jun-2013 Sunday 06:19pm  
 Depart -  
 Arrive - SFO TERMINAL 3  
 United Airlines locator: N674NX  
 UA Frequent Flyer# AHMAD K UA BVJ23357\*  
 Flight Duration: 5 hour(s) and 48 minutes



02-Jun-2013  
 Sunday

**Car** Avis Rent A Car Type: Inter Car Auto A/c  
 Pick Up: San Francisco CA, USA  
 Confirmation: 35907576US5 PEX P Rate: 34.50USD  
 Return: 07-Jun-2013 San Francisco CA, USA  
 Approximate Price:  
 Arrival Time: 61:9Pam  
 Dropoff : San Francisco CA, USA  
 \$10 DAILY SURCHARGE APPLIES.

AVIS MEMBERSHIP NBR: 1FV48H



07-Jun-2013  
 04:35pm  
 Friday

**Air** United Airlines Flight# 1283 Class: U  
 From: San Francisco CA, USA To: Washington Dulles DC, USA  
 Meal: FOOD TO PURCHASE Seats: Seat:34E  
 Equip: Boeing 737-800 Jet Status: Confirmed  
 Depart: 07-Jun-2013 Friday 04:35pm Stops: 0  
 Arrivat: 08-Jun-2013 Saturday 12:40am  
 Depart - SFO TERMINAL 3  
 Arrive -  
 United Airlines locator: N674NX  
 UA Frequent Flyer# AHMAD K UA BVJ23357\*  
 Flight Duration: 5 hour(s) and 05 minutes

YOUR TICKET WAS CHARGED TO-VI7604

Ticket/Invoice Information:

Ticket for: AHMAD/KHALID Invoice nbr: 061941267  
 Date issued: 5/30/2013 Electronic: YES Amount: 999.39  
 Ticket Nbr: 0167190825190

Total Tickets: 999.39  
 Total Amount: 999.39

AD/KHALID

30-May-2013 2:36 pm

Booking locator: S51BCS  
Fare: \$999.39

Page 2 of 2

VIEW YOUR ITINERARY ONLINE AT <https://www.viewtrip.com/>  
BAGGAGE FEES MAY APPLY. TO CONFIRM VISIT:  
<https://mytripandmore.com/baggage.aspx>

Click here to try GetThere  
<http://services.tmptravel.com/travelportal>

AIRFARE POLICY-PREFERRED AIRLINE LOWEST FARE OBTAINED.  
TICKET IS NON-REFUNDABLE. RESTRICTIONS APPLY.  
CHANGES TO THE OUTBOUND FLIGHT MAY RESULT IN A HIGHER FARE.  
CHANGES TO THE RETURN MAY BE POSSIBLE FOR A \$200 FEE.  
3 DAY ADVANCE NOTICE REQUIRED.  
TICKET HAS NO FUTURE VALUE IF RESERVATION IS NOT  
CANCELLED PRIOR TO FLIGHT TIME.

HAVE A GOOD TRIP.....LISA MASON  
EMAIL-LISA.MASON@SAIC.COM  
PHONE-703-676-8782

# SAIC

## Traveler

Traveler: AHMAD/KHALID

Exchange Issued

Tar #: EA00397550

Ticket #: 7190827009

Ticket Date: 6/7/2013

Savings/Loss: PF-LOWEST FARE ON UA OR DL

PNR #: SS1BCS

Orig Ticket #: 7190825190

Ticket Type: ELECTRONIC

Orig Tar #: EA00397550

Tariff: DOMESTIC

Orig Charge #: 00-1302-00-0000-000

Notes: None

### Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
06/07/13	UA	SFO	IAD	1217	\$384.74	U	UA7GN	1104P	0715A

Ticket Amount: \$200.00

CC #: 7604

Taxes/Penalty: (\$709.39)

Airline: UA : UNITED AIRLINES

Low Fare: \$1,061.80

Contact: 703-851-0600 TONY AHMAD

Employee #: 185805

Booking Agent: LMASON

Ticketing Agent: TCHUNIK

A Service Center fee of \$11 is not reflected in the fares shown

### Allocation

Project Acct	Project ID	Project Org	%	Amount
552-67-000-0000	210570.00.01.0000.001.000	01.001.01302	100.0%	\$200.00

AD/KHALID

07-Jun-2013 5:41 pm

Booking locator: S51BCS  
Fare: \$424.50

Page 1 of 1

SAIC TRAVEL  
1710 SAIC DRIVE  
MCLEAN, VA 22102  
PHONE:703-676-8780/858-826-7777  
FAX:703-676-5446  
AFTER HOURS-703-676-8780

\$11 SERVICE CHARGE NOT INCLUDED IN FARE.  
EXPENSE REPORT RECEIPTS CAN NOW BE SUBMITTED ONLINE:  
[HTTPS://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX](https://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX)  
AUTHORIZATION NUMBER-805  
THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.  
THIS IS AN EXCHANGE TICKET. ADD COLLECT AMOUNT OF \$200.00.

  
07-Jun-2013  
11:04pm  
Friday

Air United Airlines Flight# 1217 Class: U  
From: San Francisco CA, USA To: Washington Dulles DC, USA  
Meal: MEAL AT COST  
Equip: Boeing 737-800 Jet Status: Confirmed  
Depart: 07-Jun-2013 Friday 11:04pm Stops: 0  
Arrival: 08-Jun-2013 Saturday 07:15am  
Depart - SFO TERMINAL 3  
Arrive -  
United Airlines locator: N674NX  
UA Frequent Flyer# AHMAD K UA BVJ23357\*  
Flight Duration: 5 hour(s) and 11 minutes

YOUR TICKET WAS CHARGED TO-VI7604

Ticket/Invoice Information:  
Ticket for: AHMAD/KHALID  
Date issued: 6/7/2013 Invoice nbr: 061943629  
Ticket Nbr: 0167190827009 Electronic: YES Amount: 999.39

Total Tickets: 999.39  
Total Amount: 999.39

VIEW YOUR ITINERARY ONLINE AT <https://www.viewtrip.com/>  
BAGGAGE FEES MAY APPLY. TO CONFIRM VISIT:  
<https://mytripandmore.com/baggage.aspx>

Click here to try GetThere  
<http://services.tmtravel.com/travelportal>

AIRFARE POLICY-PREFERRED AIRLINE LOWEST FARE OBTAINED.  
TICKET IS NON-REFUNDABLE. RESTRICTIONS APPLY.  
CHANGES TO THE OUTBOUND FLIGHT MAY RESULT IN A HIGHER FARE.  
CHANGES TO THE RETURN MAY BE POSSIBLE FOR A \$200 FEE.  
3 DAY ADVANCE NOTICE REQUIRED.  
TICKET HAS NO FUTURE VALUE IF RESERVATION IS NOT  
CANCELLED PRIOR TO FLIGHT TIME.

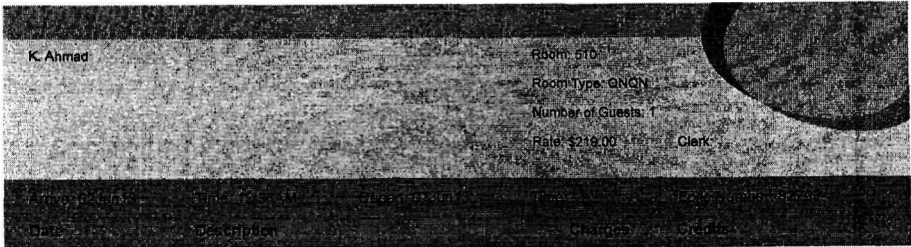
HAVE A GOOD TRIP.....LISA MASON  
EMAIL-LISA.MASON@SAIC.COM  
PHONE-703-676-8782





Courtyard by Marriott  
Oakland Downtown

988 Broadway  
Oakland  
T 510.625.8282



Date	Description	Amount	Subtotal
02Jun13	Room Charge	219.00	
02Jun13	Room Tax	30.66	
02Jun13	Ca Tourism Assessment	0.16	
03Jun13	Room Charge Rebate		120.00
03Jun13	Room Tax		16.80
03Jun13	Ca Tourism Assessment		0.16
03Jun13	Room Charge	99.00	
03Jun13	Room Tax	13.86	
03Jun13	Ca Tourism Assessment	0.16	
03Jun13	Daily Parking	16.88	
03Jun13	City Parking Tax	3.12	
04Jun13	Room Charge	219.00	
04Jun13	Room Tax	30.66	
04Jun13	Ca Tourism Assessment	0.16	
04Jun13	Daily Parking	16.88	
04Jun13	City Parking Tax	3.12	
05Jun13	Room Charge	219.00	
05Jun13	Room Tax	30.66	
05Jun13	Ca Tourism Assessment	0.16	
05Jun13	Daily Parking	16.88	
05Jun13	City Parking Tax	3.12	
06Jun13	Room Charge	219.00	
06Jun13	Room Tax	30.66	
06Jun13	Ca Tourism Assessment	0.16	
06Jun13	Daily Parking	16.88	
06Jun13	City Parking Tax	3.12	
07Jun13	Visa		1055.34

Card #: V1XXXXXXXXXXXX0384XXXX  
Amount: 1055.34 Auth: 08059C Signature on File

This card was electronically swiped on 03Jun13

**Balance: 0.00**

**Thank you**  
for staying with us!

Tell us about it on our Facebook or TripAdvisor page! We appreciate your feedback!

Scan me with your smart phone

**COURTYARD**  
Marriott

Rewards Account # XXXXX3934. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

**RECEIPT**

Master Agreement Number: 709448316  
 Vehicle Number: 61752762

**YOUR INFORMATION**

NAME: KHALID  
 CARD NUMBER: 1FV48H  
 NEWS DISC:  
 SCIENCE APPLICATIONS  
 PAYMENT METHOD: VISA XX0384

**YOUR RENTAL**

Picked up: SFO  
 Date/Time: JUN 02, 2013@07:04PM  
 Returned: SFO  
 Date/Time: JUN 07, 2013@08:33PM  
 Rate Group: Full-Size  
 Class Charged: Intermediate  
 Vehicle: TOYOTA CAMRY 4 DOOR  
 Odometer Out: 9036  
 Odometer In: 9309  
 Fuel Reading: 3/8

**YOUR VEHICLE CHARGES**

1 WK@ 189.75 189.75  
 PORT TIME AND MILEAGE: 189.75

**YOUR TAXABLE FEES**

1.11% FEE 27.10  
 FUEL SERVICE 56.00  
 TAXES 6.12  
 LIC RECoup 1.33/DY 7.98

**YOUR SUBTOTAL**  
 TAXABLE SUBTOT 288.89  
 TAX 9.000% 25.99

**YOUR NON TAXABLE ITEMS**  
 SEC & TAF 5.41  
 RENT SP FEE 20.00/RNTL 20.00

**TOTAL CHARGES 339.42**  
 TOTAL CHARGES 339.42  
 TOTAL CHARGES 339.42



**METROPOLITAN WASHINGTON AIRPORTS AUTHORITY**  
 THANKS YOU FOR PARKING  
 AT  
 WASHINGTON-DULLES INTERNATIONAL AIRPORT

RECEIVED DATE: 06/07/2013 08:33 PM

SOUTHLAND PRINTING  
 BIRMINGHAM, AL

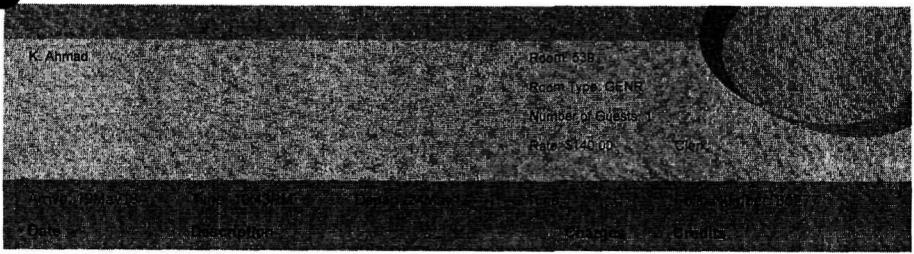
**PARKING RECEIPT**

815384



Courtyard by Marriott  
Oakland Downtown

988 Broadway  
Oakland  
T 510.625.8282



K Ahmad

Room: 636

Room Type: GENR

Number of Guests: 1

Rate: \$140.00

View

19May13	Room Charge	140.00	
19May13	Room Tax	19.60	
19May13	Ca Tourism Assessment	0.16	
19May13	Daily Parking	16.88	
19May13	City Parking Tax	3.12	
20May13	Room Charge	140.00	
20May13	Room Tax	19.60	
20May13	Ca Tourism Assessment	0.16	
20May13	Daily Parking	16.88	
20May13	City Parking Tax	3.12	
21May13	Room Charge	140.00	
21May13	Room Tax	19.60	
21May13	Ca Tourism Assessment	0.16	
21May13	Daily Parking	16.88	
21May13	City Parking Tax	3.12	
21May13	Room Charge	140.00	
22May13	Room Tax	19.60	
22May13	Ca Tourism Assessment	0.16	
22May13	Daily Parking	16.88	
22May13	City Parking Tax	3.12	
23May13	Room Charge	140.00	
23May13	Room Tax	19.60	
23May13	Ca Tourism Assessment	0.16	
23May13	Daily Parking	16.88	
23May13	City Parking Tax	3.12	
24May13	Visa		898.80

Card #: VXXXXXXXXXXXX0384XXXX

Amount: 898.80 Auth: 09547C Signature on

File

This card was electronically swiped on 19May13

**Balance: 0.00**

**Rewards Account # XXXXX3934.** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Rental Agreement Number: 678247651  
Vehicle Number: 62499813

**YOUR INFORMATION**

**AHMAD, KHALID**  
WIZARD NUMBER: 1FV48H  
AVIS DISC:  
SCIENCE APPLICATIONS  
PAYMENT METHOD: VISA XX0384

**YOUR RENTAL**

Picked up: SFO  
Date/Time: MAY 19, 2013@03:31PM  
Returned: SFO  
Date/Time: MAY 24, 2013@11:47AM  
Rental Group: Intermediate  
Veh Charged: Intermediate  
Vehicle: MAZDA 3 HATCHBACK  
Odometer Out: 5539  
Odometer In: 5757  
Fuel Reading: Full

**YOUR VEHICLE CHARGES**

5 DYE 34.50 172.50  
**YOUR TIME AND MILEAGE: 172.50**

**YOUR TAXABLE FEES**

11.11% FEE 19.11  
TOS 5.45  
VEH LIC RECOUP 1.33/DY 6.65

**YOUR SUBTOTAL**  
TAXABLE SUBTOT 203.76  
TAX 9.000% 18.34

**YOUR NON TAXABLE ITEMS**  
2.85% TAF 4.92  
TRANSP FEE 20.00/RNTL 20.00

**TOTAL CHARGES 247.02**  
**NET CHARGES 227.02**  
YOUR TOTAL DUE 227.02

Chevron  
1700 Castro St  
SFO 00534800

05/24/13 11:10:53

AVISH  
XXXXXXXXXX0384  
Invoice# 0007844  
Auth 01588C

Rate: 4  
6.9628 @ \$ 4.159/G  
Fuel/Self \$ 28.95  
Total \$ 28.95

Learn how to  
EARN REWARDS  
with a Chevron  
or Texaco  
Credit Card  
See application  
for details

THANK YOU FOR  
CHOOSING CHEVRON



**METROPOLITAN WASHINGTON AIRPORTS AUTHORITY**  
THANKS YOU FOR PARKING  
AT  
WASHINGTON-DULLES INTERNATIONAL AIRPORT

RECEIPT 01225 0001 01-15-2013 000000000000

SOUTHLAND PRINTING  
SUISSEVEPORT, LA.

**PARKING RECEIPT**

015324

Employee: Ahmad, Khalid  
 Expense Report Number: ER00679162  
 Expense Report Type: Domestic Travel  
 Description: DAC PSIM Phase I delivery  
 Expense Class: US Employees  
 Org: 01.001.01302  
 Purpose: PSIM system testing and final Phase I delivery

Printed: Jul 1, 2013 10:43 AM

Revision: 0  
 Expense Report Status: Submitted  
 Expense Report Date: Jul 1, 2013  
 From: Jun 24, 2013  
 To: Jun 28, 2013

SAIC  
 Receipt Traveler



First Day of Trip: N  
 Last Day of Trip: N  
 Page: 1

Expense ID	Expense Date	Category Expense Type	Expense Description	Incurred Amount	Currency	Receipt Attached?	Reason for missing receipt:
1	Jun 28, 2013	Airfare Air-SAIC Pd- Dom/Intl	ER00679162	1,089.39	USD	<input type="checkbox"/>	
2	Jun 28, 2013	Lodging Lodging Actuals - Dom-EMP	ER00679162	532.08	USD	<input type="checkbox"/>	
3	Jun 24, 2013	Lodging Hotel Parking-EMP	ER00679162	20.00	USD	<input type="checkbox"/>	
4	Jun 25, 2013	Lodging Hotel Parking-EMP	ER00679162	20.00	USD	<input type="checkbox"/>	
5	Jun 26, 2013	Lodging Hotel Parking-EMP	ER00679162	20.00	USD	<input type="checkbox"/>	
6	Jun 27, 2013	Lodging Hotel Parking-EMP	ER00679162	20.00	USD	<input type="checkbox"/>	
8	Jun 28, 2013	Tran Other Car Rental Domestic-EMP	ER00679162	247.02	USD	<input type="checkbox"/>	
10	Jun 28, 2013	Tran Other Gas/tolls/parking Dom-EMP	ER00679162	93.00	USD	<input type="checkbox"/>	
11	Jun 27, 2013	Misc. Exp Office Supplies- EMP	ER00679162	15.25	USD	<input type="checkbox"/>	
12	Jun 26, 2013	Misc. Exp Purch Parts, Items, Assem-EMP	ER00679162	200.51	USD	<input type="checkbox"/>	



AD/KHALID

20-Jun-2013 12:39 pm

Booking locator: MPJW8D

Page 1 of 2

Fare: \$1019.39

SAIC TRAVEL  
1710 SAIC DRIVE  
MCLEAN, VA 22102  
PHONE: 703-676-8780/858-826-7777  
FAX: 703-676-5446  
AFTER HOURS-703-676-8780

\$11 SERVICE CHARGE NOT INCLUDED IN FARE.  
AUTHORIZATION NUMBER-TEA00401229  
EXPENSE REPORT RECEIPTS CAN NOW BE SUBMITTED ONLINE:  
HTTPS://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX  
THIS IS AN EXCHANGE TICKET. ADD COLLECT AMOUNT OF \$200.00.  
THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.

  
24-Jun-2013  
08:50am  
Monday

<b>Air</b>	United Airlines	<b>Flight#</b>	1608	<b>Class:</b>	E
<b>From:</b>	Washington Dulles DC, USA	<b>To:</b>	San Francisco CA, USA		
<b>Meal:</b>	FOOD TO PURCHASE	<b>Seats:</b>	Seat:38B		
<b>Equip:</b>	Boeing 737-900 Jet	<b>Status:</b>	Confirmed		
<b>Depart:</b>	24-Jun-2013 Monday	08:50am	<b>Stops:</b>	0	
<b>Arrival:</b>	24-Jun-2013 Monday	11:40am			

Depart -  
Arrive - SFO TERMINAL 3  
United Airlines locator: 008JXZ  
UA Frequent Flyer# AHMAD K UA BVJ23357\*  
CENTER SEAT ASSIGNED. YOUR RESERVATION WILL BE  
CONTINUALLY MONITORED FOR YOUR SEAT PREFERENCE.  
Flight Duration: 5 hour(s) and 50 minutes

  
24-Jun-2013  
Monday

<b>Car</b>	Avis Rent A Car	<b>Type:</b>	Inter Car Auto A/c
<b>Pick Up:</b>	San Francisco CA, USA		
<b>Confirmation:</b>	37894887US2 PEXP	<b>Rate:</b>	34.50USD
<b>Return:</b>	28-Jun-2013	San Francisco CA, USA	
<b>Approximate Price:</b>			
<b>Arrival Time:</b> 11:40am			
<b>Dropoff :</b> San Francisco CA, USA			
\$10 DAILY SURCHARGE APPLIES.			

Avis MEMBERSHIP NBR: 1FV48H

  
28-Jun-2013  
11:04pm  
Friday

<b>Air</b>	United Airlines	<b>Flight#</b>	1217	<b>Class:</b>	U
<b>From:</b>	San Francisco CA, USA	<b>To:</b>	Washington Dulles DC, USA		
<b>Meal:</b>	MEAL AT COST	<b>Seats:</b>	Seat:36B		
<b>Equip:</b>	Boeing 737-800 Jet	<b>Status:</b>	Confirmed		
<b>Depart:</b>	28-Jun-2013 Friday	11:04pm	<b>Stops:</b>	0	
<b>Arrival:</b>	29-Jun-2013 Saturday	07:15am			

Depart - SFO TERMINAL 3  
Arrive -  
United Airlines locator: 008JXZ  
UA Frequent Flyer# AHMAD K UA BVJ23357\*  
CENTER SEAT ASSIGNED. YOUR RESERVATION WILL BE  
CONTINUALLY MONITORED FOR YOUR SEAT PREFERENCE.  
Flight Duration: 5 hour(s) and 11 minutes



AD/KHALID

20-Jun-2013 12:39 pm

Booking locator: MPJW8D  
Fare: \$1019.39

Page 2 of 2

YOUR TICKET WAS CHARGED TO-VI7604

Ticket/Invoice Information:

Ticket for: AHMAD/KHALID Invoice nbr: 061946482  
Date issued: 6/20/2013 Electronic: YES Amount: 1019.39  
Ticket Nbr: 0167264789156

Ticket for: AHMAD/KHALID Invoice nbr: 061946478  
Date issued: 6/20/2013 Electronic: NO Amount: 70.00  
Ticket Nbr: 0161963250190

Total Tickets: 1089.39  
Total Amount: 1089.39

VIEW YOUR ITINERARY ONLINE AT <https://www.viewtrip.com/>  
BAGGAGE FEES MAY APPLY. TO CONFIRM VISIT:  
<https://mytripandmore.com/baggage.aspx>

Click here to try GetThere  
<http://services.tmptravel.com/travelportal>

AIRFARE POLICY-PREFERRED AIRLINE LOWEST FARE OBTAINED.  
TICKET IS NON-REFUNDABLE. RESTRICTIONS APPLY.  
CHANGES TO THE OUTBOUND FLIGHT MAY RESULT IN A HIGHER FARE.  
CHANGES TO THE RETURN MAY BE POSSIBLE FOR A \$200 FEE.  
7 DAY ADVANCE NOTICE REQUIRED.  
TICKET HAS NO FUTURE VALUE IF RESERVATION IS NOT  
CANCELLED PRIOR TO FLIGHT TIME.

HAVE A GOOD TRIP.....LISA MASON  
EMAIL-LISA.MASON@SAIC.COM  
PHONE-703-676-8782



# Traveler

Traveler: AHMAD/KHALID

Exchange Issued

Tar #: EA00401229

Ticket #: 7264789156

Ticket Date: 6/20/2013

Savings/Loss: PF-LOWEST FARE ON UA OR DL

PNR #: MPJW8D

Orig Ticket #: 7190828840

Ticket Type: ELECTRONIC

Orig Tar #: EA00401229

Tariff: DOMESTIC

Orig Charge #: 00-1302-00-0000-000

Notes: None

### Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
06/24/13	UA	IAD	SFO	1608	\$524.65	E	EA3GN	0850A	1140A
06/28/13	UA	SFO	IAD	1217	\$403.34	U	UA7GN	1104P	0715A

Ticket Amount: \$200.00

CC #: 7604

Taxes/Penalty: (\$797.99)

Airline: UA : UNITED AIRLINES

Low Fare: \$1,111.80

Contact: 703-851-0600 TONY AHMAD

Employee #: 185805

Booking Agent: LMASON

Ticketing Agent: KPLANAS

A Service Center fee of \$11 is not reflected in the fares shown

### Allocation

Project Acct	Project ID	Project Org	%	Amount
552-67-000-0000	210570.00.01.0000.001.000	01.001.01302	100.0%	\$200.00





Courtyard by Marriott  
Oakland Downtown

988 Broadway  
Oakland  
T 510.625.8282

K. Ahmad

Room: 319

Room Type: GENR

Number of Guests: 1

Rate: \$99.00

Clerk:

24Jun13	Room Charge	99.00	
24Jun13	Room Tax	13.86	
24Jun13	Ca Tourism Assessment	0.16	
24Jun13	Daily Parking	16.88	
24Jun13	City Parking Tax	3.12	
25Jun13	Room Charge	99.00	
25Jun13	Room Tax	13.86	
25Jun13	Ca Tourism Assessment	0.16	
25Jun13	Daily Parking	16.88	
25Jun13	City Parking Tax	3.12	
26Jun13	Room Charge	99.00	
26Jun13	Room Tax	13.86	
26Jun13	Ca Tourism Assessment	0.16	
26Jun13	Daily Parking	16.88	
26Jun13	City Parking Tax	3.12	
27Jun13	Room Charge	99.00	
27Jun13	Room Tax	13.86	
27Jun13	Ca Tourism Assessment	0.16	
27Jun13	Daily Parking	16.88	
27Jun13	City Parking Tax	3.12	
28Jun13	Visa		532.08

Card #: VXXXXXXXXXXXX0384XXXX

Amount: 532.08 Auth: 01461C Signature on

File

This card was electronically swiped on 24Jun13

**Balance: 0.00**

**Rewards Account # XXXXX3934.** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

RECEIPT

Rental Agreement Number: 709677696  
Vehicle Number: 67066306

YOUR INFORMATION

AHMAD, KHALID  
LICENSE NUMBER: 1FV48H  
AVIS DISC:  
SCIENCE APPLICATIONS  
PAYMENT METHOD: VISA XX0384

YOUR RENTAL

Picked up: SFO  
Date/Time: JUN 24, 2013@12:33PM  
Returned: SFO  
Date/Time: JUN 28, 2013@09:44PM  
Veh Group: Standard SUV-5 Pass  
Veh Charged: Intermediate  
Vehicle: DODGE JOURNEY AWD  
Odometer Out: 23794  
Odometer In: 24025  
Fuel Reading: Full

YOUR VEHICLE CHARGES

5 DY@ 34.60 172.60  
YOUR TIME AND MILEAGE: 172.60

YOUR TAXABLE FEES

11.11% FEE 19.99  
TOS 5.00  
VEH LIC RECOUP 1.33/DY 6.65

YOUR SUBTOTAL 203.60  
TAXABLE SUBTOT 203.60  
TAX 9.000% 18.32

YOUR NON TAXABLE ITEMS  
2.85% TAF 4.00  
TRANSP FEE 20.00/RNTL 20.00

TOTAL CHARGES 247.00  
NET CHARGES 247.00  
YOUR TOTAL DUE 0.00

N/CHEVRON  
JUGHEPTV SD  
01610

13

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YOU  
COME AGAIN

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY  
THANKS YOU FOR PARKING  
AT  
WASHINGTON-DULLES INTERNATIONAL AIRPORT

Employee: Chung, Neil A. (099842)  
 Expense Report Number: ER00679144  
 Expense Report Type: Domestic Travel  
 Description: Oakland DAC - Test and train  
 Expense Class: US Employees  
 Org: 01.001.05606  
 Purpose: Oakland Domain Awareness Center  
 System acceptance testing and user training  
 Printed: Jul 1, 2013 1:48 PM

Revision: 0  
 Expense Report Status: Submitted  
 Expense Report Date: Jun 1, 2013  
 From: Jun 24, 2013  
 To: Jun 26, 2013

SAIC  
 Receipt Traveler



First Day of Trip: Y  
 Last Day of Trip: Y  
 Page: 9

Expense ID	Expense Date	Category Expense Type	Expense Description	Incurred Amount	Currency	Receipt Attached?	Reason for missing receipt:
1	Jun 26, 2013	Airfare Air-SAIC Pd- Dom/Intl	ER00679144	424.20	USD	<input type="checkbox"/>	
2	Jun 26, 2013	Lodging Lodging Actuals - Dom-EMP	ER00679144	516.84	USD	<input type="checkbox"/>	
3	Jun 24, 2013	Lodging Hotel Parking-EMP	ER00679144	20.00	USD	<input type="checkbox"/>	
4	Jun 25, 2013	Lodging Hotel Parking-EMP	ER00679144	20.00	USD	<input type="checkbox"/>	
6	Jun 26, 2013	Tran Other Car Rental Domestic-EMP	ER00679144	139.64	USD	<input type="checkbox"/>	





# Traveler

Traveler: **CHUNG/NEIL ANTHONY**

**Invoice Issued**

Tar #: **EA00401723**

Ticket #: **7190829093**

Ticket Date: **6/19/2013**

Savings/Loss: **NP-LOWEST FARE NOT ON UA OR DL**

PNR #: **RS3771**

Orig Ticket #:

Ticket Type: **ELECTRONIC**

Orig Tar #:

Tariff: **DOMESTIC**

Orig Charge #:

Notes: **None**

### Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
06/24/13	AS	PDX	OAK	2589	\$222.70	M	MASN3	0935A	1139A
06/26/13	AS	OAK	PDX	2574	\$151.63	L	L07UN5	0800P	0947P

Ticket Amount: **\$424.20**

CC #: **7604**

Taxes/Penalty: **\$49.87**

Airline: **AS : ALASKA AIRLINES INC.**

Low Fare: **\$436.80**

Contact: **503-928-7834 NEIL CHUNG**

Employee #: **99842**






Booking Agent: **BCLOWERS**

Ticketing Agent: **CTSAIC3**

**A Service Center fee of \$11 is not reflected in the fares shown**

### Allocation

Project Acct	Project ID	Project Org	%	Amount
552-67-000-0000	210570.00.01.0000.001.000	01.001.05606	100.0%	\$424.20

 <p>CHUNG/NEIL CHONGY</p>	<p>Booking locator: RS3771 Fare: \$424.20</p> <p>SAIC TRAVEL 1710 SAIC DRIVE MCLEAN, VA 22102 PHONE: 703-676-8780/858-826-7777 FAX: 703-676-5446 AFTER HOURS-703-676-8780</p> <p>\$11 SERVICE CHARGE NOT INCLUDED IN FARE. EXPENSE REPORT RECEIPTS CAN NOW BE SUBMITTED ONLINE: HTTPS://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX AUTHORIZATION NUMBER-42 THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.</p>	<p>19-Jun-2013 7:25 pm Page 1 of 2</p>
 <p>24-Jun-2013 09:35am Monday</p>	<p><b>Air</b> Alaska Airlines Flight# 2589 Class: M From: Portland OR, USA To: Oakland CA, USA Meal: None Equip: DeHavilland Dash 8-4 Status: Confirmed Depart: 24-Jun-2013 Monday 09:35am Stops: 0 Arrival: 24-Jun-2013 Monday 11:39am</p> <p>OPERATED BY HORIZON AIR AS ALASKA AIRLINES Depart - Arrive - OAK TERMINAL 1 Alaska Airlines locator: LAPXSO AS Frequent Flyer# CHUNG N AS 83316995* Flight Duration: 2 hour(s) and 04 minutes</p>	
 <p>24-Jun-2013 Monday</p>	<p><b>Car</b> National Car Rental Type: Inter Car Auto Avc Pick Up: Oakland CA, USA Confirmation: 680527192EXSEL Rate: 31.50USD Return: 26-Jun-2013 Oakland CA, USA Approximate Price: Pick Up Address: OAKT01 Dropoff : Oakland CA, USA APPROXIMATE TOTAL RATE-USD127.13. ADDITIONAL FEES MAY APPLY. Car Pickup Details: ADDRESS: OAKLAND AIRPORT PHONE: 510-877-4507</p> <p>National MEMBERSHIP NBR: 823230181</p>	
 <p>24-Jun-2013 Monday</p>	<p><b>Hotel</b> Courtyard By Marriott Courtyard Downtown Marriott 988 BROADWAY , Oakland CA 94607 US , Phone: 1 510-6258282 Fax: 1 510-6258882 Number of Rooms: 1 Rate: 209.00USD Confirmation: 89211369 Room Guaranteed Check Out: 26-Jun-2013 Wednesday PER DIEM RATE NOT AVAILABLE. HOTEL RATE EXCEEDS PER DIEM. PLEASE ENSURE MANAGER APPROVES THE UNALLOWABLE AMOUNT. CANCELLATION POLICY 6 PM DAY OF ARRIVAL. EARLY CHECKOUT FEE MAY APPLY. HOTEL RATE DOES NOT INCLUDE TAX.</p>	
 <p>26-Jun-2013 08:00pm Wednesday</p>	<p><b>Air</b> Alaska Airlines Flight# 2574 Class: L From: Oakland CA, USA To: Portland OR, USA Meal: None Equip: DeHavilland Dash 8-4 Status: Confirmed Depart: 26-Jun-2013 Wednesday 08:00pm Stops: 0 Arrival: 26-Jun-2013 Wednesday 09:47pm</p> <p>OPERATED BY HORIZON AIR AS ALASKA AIRLINES Depart - OAK TERMINAL 1 Arrive - Alaska Airlines locator: LAPXSO AS Frequent Flyer# CHUNG N AS 83316995*</p>	



CHUNG/NEIL  
WILSON

19-Jun-2013 7:25 pm

Page 2 of 2

Booking locator: RS3771

Fare: \$424.20

Flight Duration: 1 hour(s) and 47 minutes

YOUR TICKET WAS CHARGED TO-VI7604

Ticket/Invoice Information:

Ticket for: CHUNG/NEILANT

Date issued: 6/19/2013

Ticket Nbr: 0277190829093

Invoice nbr: 061946378

Electronic: YES Amount: 424.20

Total Tickets: 424.20

Total Amount: 424.20

VIEW YOUR ITINERARY ONLINE AT <https://www.viewtrip.com/>  
BAGGAGE FEES MAY APPLY. TO CONFIRM VISIT:  
<https://mytripandmore.com/baggage.aspx>

Click here to try GetThere  
<http://services.tmtravel.com/travelportal>

AIRFARE POLICY-LOWEST FARE OBTAINED.  
TICKET IS NON-REFUNDABLE. CHANGES MAY BE POSSIBLE  
FOR \$75 SUBJECT TO RESTRICTIONS.  
CHANGES MAY RESULT IN HIGHER FARE.  
RULES AND FEES APPLY IN EACH DIRECTION.  
TICKET HAS NO FUTURE VALUE IF RESERVATION IS NOT  
CANCELLED PRIOR TO FLIGHT TIME.

HAVE A GOOD TRIP.....BECKY CLOWERS  
EMAIL-REBECCA.CLOWERS@SAIC.COM  
PHONE-858-826-7782

CORPORATE VISA EMERGENCY ASSISTANCE 800-VISA-911  
EFFECTIVE AS OF JANUARY 23 2007:  
ALL US CITIZENS MUST PRESENT A VALID PASSPORT  
FOR TRAVEL TO CANADA MEXICO AND THE CARIBBEAN.  
FOR MORE INFORMATION PLEASE VISIT: [TRAVEL.STATE.GOV/](http://TRAVEL.STATE.GOV/)

CITY OF OAKLAND  
One Frank H. Ogawa Plaza  
Oakland, CA 94612

VENDOR NO. 104370

CHECK NUMBER 804974

INVOICE NUMBER	DESCRIPTION	NET AMOUNT
INV-0002997199 INV-0002997785	H20P012-14CT # 011060000 OFD(DJ) DAC PROJECT SVCS H20P012-14CT # 011060000 OFD(DJ) DAC PROJECT SVCS	1,895,720.37 166,439.71
		2,062,160.08

THE FACE OF THIS CHECK IS BLUE. THE BACK CONTAINS A SIMULATED WATERMARK

CITY OF OAKLAND  
ONE FRANK H. OGAWA PLAZA  
OAKLAND, CA 94612

Wells Fargo Bank, N.A.  
San Francisco, California 94104

11-24  
1210

CHECK # 804974

DATE 17-SEP-13

AMOUNT \$ \*2,062,160.08

PAY Two Million Sixty-Two Thousand One Hundred Sixty Dollars And Eight Cents

TO THE ORDER OF SCIENCE APPLICATIONS INTERNATIONAL CORPO  
2301 LUCIEN WAY  
SUITE 120  
MAITLAND, FLORIDA 32751

TWO SIGNATURES REQUIRED  
VOID AFTER 180 DAYS

⑈804974⑈ ⑆21000248⑆ 4121955231⑈

SEE REVERSE SIDE FOR OPENING INSTRUCTIONS

City of Oakland  
One Frank H. Ogawa Plaza  
Oakland, CA 94612

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  
2301 LUCIEN WAY  
SUITE 120  
MAITLAND, FLORIDA 32751

**From:** [Thanks for staying!](#)  
**To:** [Chung, Neil A.](#)  
**Subject:** Your Jun 24, 2013 - Jun 26, 2013 stay at the Courtyard Oakland Downtown  
**Date:** Friday, June 28, 2013 8:58:20 AM

Thank you for choosing the Courtyard Oakland Downtown for your recent stay.

As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact the hotel directly at (510) 625-8282.

[Make another reservation on Marriott.com >>](#)

You have elected to receive eFolio email messages after every stay.

[Modify your email preferences >>](#)

### Summary of Your Stay

**Hotel:** Courtyard Oakland Downtown  
988 Broadway  
Oakland, California 94607  
USA  
(510) 625-8282

**Guest:** NEIL CHUNG  
BUSINESS  
5621 NE 35TH AVE  
PORTLAND, OR 97211-  
7437  
USA

**Dates of stay:** Jun 24, 2013 - Jun 26, 2013

**Guest number:** 84892

**Marriott Rewards number:** XXXXX0739

**Room number:** 532

**Group number:**

Date	Description	Reference	Charges	Credits
06/24/13	ROOM CHARGE	RB532	209.00	
06/24/13	Room Tax	RT532	29.26	
06/24/13	CA TOURISM ASSESSMENT	Z2532	0.16	
06/24/13	Daily Parking	PK532	16.88	
06/24/13	CITY PARKING TAX	T6532	3.12	
06/25/13	ROOM CHARGE	RB532	209.00	
06/25/13	Room Tax	RT532	29.26	
06/25/13	CA TOURISM ASSESSMENT	Z2532	0.16	
06/25/13	Daily Parking	PK532	16.88	
06/25/13	CITY PARKING TAX	T6532	3.12	
06/26/13	Payment - Visa XXXXXXXXXXXX3542	VI14:16PM		516.84
<b>Total balance</b>				<b>0.00 USD</b>

Was that the best night's sleep you've ever had? How about a repeat performance at your place!

**Important Information**



Expense: Chung, Neil A. (099842)  
 Expense Report Number: ER00679144  
 Authorization Number: EA00401723  
 Expense Report Type: Domestic Travel  
 Description: Oakland DAC - Test and train  
 Expense Class: US Employees  
 Org: 01.001.05606  
 Purpose: Oakland Domain Awareness Center  
 System acceptance testing and user  
 training  
 Printed: Jul 1, 2013 1:48 PM

Revision: 0  
 Expense Report Status: Submitted  
 Expense Report Date: Jul 1, 2013  
 From: Jun 24, 2013  
 To: Jun 26, 2013

SAIC  
 Expense Report Detail



First Day of Trip: Y  
 Last Day of Trip: Y  
 Page: 5

<b>Expense ID:</b> 5 <b>Expense Category:</b> Meal/Inc <b>Expense Type:</b> Meals/Inc Per Diem Dom-EMP <b>Description:</b> ER00679144  <b>Receipt Status:</b> Not Applicable <b>Unallowable</b>	<b>Payment Method:</b> Employee Paid <b>Currency:</b> USD <b>Expense Date:</b> Jun 26, 2013 <b>Amount:</b> 129.25 <b>Tax Rate 1 Amount:</b> 0.00 <b>Tax Rate 2 Amount:</b> 0.00 <b>Provider:</b>	<b>Country:</b> UNITED STATES <b>State/Province:</b> CALIFORNIA <b>City:</b> ALAMEDA COUNTY <b>County:</b> ALAMEDA COUNTY <b>Attendees:</b>  <b>Comments:</b>
---	--	---

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Meals Domestic	Under Ceiling	100	210570.00.01.0000.001.000	552-67-010-0000	01.001.05606		\$129.25

<b>Expense ID:</b> 6 <b>Expense Category:</b> Tran Other <b>Expense Type:</b> Car Rental Domestic-EMP <b>Description:</b> ER00679144  <b>Receipt Status:</b> Pending <b>Unallowable</b>	<b>Payment Method:</b> Employee Paid <b>Currency:</b> USD <b>Expense Date:</b> Jun 26, 2013 <b>Amount:</b> 139.64 <b>Tax Rate 1 Amount:</b> 0.00 <b>Tax Rate 2 Amount:</b> 0.00 <b>Provider:</b> National	<b>Start Date:</b> Jun 24, 2013 <b>End Date:</b> Jun 26, 2013 <b>Agreement Number:</b> <b>Rental Class:</b> <b>Late Return:</b> No  <b>Comments:</b>
---	---	--

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Car Rental Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.05606		\$139.64

Expense lines are continued on the next page.

Employee: Chung, Neil A. (099842)  
 Expense Report Number: ER00679144  
 Authorization Number: EA00401723  
 Expense Report Type: Domestic Travel  
 Description: Oakland DAC - Test and train  
 Expense Class: US Employees  
 Org: 01.001.05606  
 Purpose: Oakland Domain Awareness Center  
 System acceptance testing and user training  
 Printed: Jul 1, 2013 1:48 PM

Revision: 0  
 Expense Report Status: Submitted  
 Expense Report Date: Jul 1, 2013  
 From: Jun 24, 2013  
 To: Jun 26, 2013

SAIC  
Expense Report Detail



First Day of Trip: Y  
 Last Day of Trip: Y  
 Page: 6

<b>Expense ID:</b> 7 <b>Expense Category:</b> Tran Other <b>Expense Type:</b> Gas/tolls/parking Dom-EMP <b>Description:</b> ER00679144  <b>Receipt Status:</b> Not Applicable <b>Unallowable</b>	<b>Payment Method:</b> Employee Paid <b>Currency:</b> USD <b>Expense Date:</b> Jun 24, 2013 <b>Amount:</b> 20.00 <b>Tax Rate 1 Amount:</b> 0.00 <b>Tax Rate 2 Amount:</b> 0.00 <b>Provider:</b>	<b>Rate Per:</b> 0.00 <b>Number of:</b> 0 <b>Starting:</b> 0 <b>Ending:</b> 0 <b>Start Date:</b> Jun 24, 2013 <b>End Date:</b> Jun 24, 2013
--	---	--

**Comments:** Parking at lot next to customer facility

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.05606		\$20.00

<b>Expense ID:</b> 8 <b>Expense Category:</b> Tran Other <b>Expense Type:</b> Gas/tolls/parking Dom-EMP <b>Description:</b> ER00679144  <b>Receipt Status:</b> Not Applicable <b>Unallowable</b>	<b>Payment Method:</b> Employee Paid <b>Currency:</b> USD <b>Expense Date:</b> Jun 25, 2013 <b>Amount:</b> 20.00 <b>Tax Rate 1 Amount:</b> 0.00 <b>Tax Rate 2 Amount:</b> 0.00 <b>Provider:</b>	<b>Rate Per:</b> 0.00 <b>Number of:</b> 0 <b>Starting:</b> 0 <b>Ending:</b> 0 <b>Start Date:</b> Jun 25, 2013 <b>End Date:</b> Jun 25, 2013
--	---	--

**Comments:** Parking at lot next to customer facility

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.05606		\$20.00

Expense lines are continued on the next page.

Expense: Chung, Neil A. (099842)  
 Expense Report Number: ER00679144  
 Authorization Number: EA00401723  
 Expense Report Type: Domestic Travel  
 Description: Oakland DAC - Test and train  
 Expense Class: US Employees  
 Org: 01.001.05606  
 Purpose: Oakland Domain Awareness Center  
 System acceptance testing and user  
 training  
 Printed: Jul 1, 2013 1:48 PM

Revision: 0  
 Expense Report Status: Submitted  
 Expense Report Date: Jun 1, 2013  
 From: Jun 24, 2013  
 To: Jun 26, 2013

SAIC  
Expense Report Detail



First Day of Trip: Y  
 Last Day of Trip: Y  
 Page: 7

<b>Expense ID:</b> 9	<b>Payment Method:</b> Employee Paid	<b>Rate Per:</b> 0.00
<b>Expense Category:</b> Tran Other	<b>Currency:</b> USD	<b>Number of:</b> 0
<b>Expense Type:</b> Gas/tolls/parking Dom-EMP	<b>Expense Date:</b> Jun 26, 2013	<b>Starting:</b> 0
<b>Description:</b> ER00679144	<b>Amount:</b> 20.00	<b>Ending:</b> 0
	<b>Tax Rate 1 Amount:</b> 0.00	<b>Start Date:</b> Jun 26, 2013
	<b>Tax Rate 2 Amount:</b> 0.00	<b>End Date:</b> Jun 26, 2013
	<b>Provider:</b>	
<b>Receipt Status:</b> Not Applicable		
<b>Unallowable</b>		
<b>Comments:</b> Parking at lot next to customer facility		

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.05606		\$20.00

<b>Expense ID:</b> 10	<b>Payment Method:</b> Employee Paid	<b>Rate Per:</b> 0.00
<b>Expense Category:</b> Tran Other	<b>Currency:</b> USD	<b>Number of:</b> 0
<b>Expense Type:</b> Taxi/Shuttles/Limos Dom-EMP	<b>Expense Date:</b> Jun 24, 2013	<b>Starting:</b> 0
<b>Description:</b> ER00679144	<b>Amount:</b> 30.00	<b>Ending:</b> 0
	<b>Tax Rate 1 Amount:</b> 0.00	<b>Start Date:</b> Jun 24, 2013
	<b>Tax Rate 2 Amount:</b> 0.00	<b>End Date:</b> Jun 24, 2013
	<b>Provider:</b>	
<b>Receipt Status:</b> Not Applicable		
<b>Unallowable</b>		
<b>Comments:</b> Taxi - From home to airport		

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Travel Misc Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.05606		\$30.00

Expense lines are continued on the next page.

Employee: Chung, Neil A. (099842)  
 Expense Report Number: ER00679144  
 Authorization Number: EA00401723  
 Expense Report Type: Domestic Travel  
 Description: Oakland DAC - Test and train  
 Expense Class: US Employees  
 Org: 01.001.05606  
 Purpose: Oakland Domain Awareness Center  
 System acceptance testing and user training  
 Printed: Jul 1, 2013 1:48 PM

Revision: 0  
 Expense Report Status: Drafted  
 Expense Report Date: Jul 1, 2013  
 From: Jun 24, 2013  
 To: Jun 26, 2013

SAIC  
Expense Report Detail



First Day of Trip: Y  
 Last Day of Trip: Y  
 Page: 8

<b>Expense ID:</b> 11	<b>Payment Method:</b> Employee Paid	<b>Rate Per:</b> 0.00
<b>Expense Category:</b> Tran Other	<b>Currency:</b> USD	<b>Number of:</b> 0
<b>Expense Type:</b> Taxi/Shuttles/Limos Dom-EMP	<b>Expense Date:</b> Jun 26, 2013	<b>Starting:</b> 0
<b>Description:</b> ER00679144	<b>Amount:</b> 30.00	<b>Ending:</b> 0
	<b>Tax Rate 1 Amount:</b> 0.00	<b>Start Date:</b> Jun 26, 2013
	<b>Tax Rate 2 Amount:</b> 0.00	<b>End Date:</b> Jun 26, 2013
<b>Receipt Status:</b> Not Applicable	<b>Provider:</b>	
<b>Unallowable</b>		
<b>Comments:</b> Taxi - From airport to hotel		

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Travel Misc Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.05606		\$30.00

Employee: Durst, Jeremy S. (144097)  
Expense Report Number: ER00684081  
Expense Report Type: Domestic Travel  
Description: Support Oakland DAC  
Expense Class: US Employees  
Org: 01.001.01302

Purpose: To support the network implementation for  
the City of Oakland's Domain Awareness  
Center.

Printed: Jul 18, 2013 8:37 AM

SAIC  
Receipt Traveler



Revision: 0  
Expense Report Status: Submitted  
Expense Report Date: Jul 18, 2013  
From: Jun 24, 2013  
To: Jun 28, 2013

First Day of Trip: Y  
Last Day of Trip: Y  
Page: 8

Expense ID	Expense Date	Category Expense Type	Expense Description	Incurred Amount	Currency	Receipt Attached?	Reason for missing receipt:
1	Jun 28, 2013	Airfare Air-SAIC Pd- Dom/Intl	ER00684081	762.91	USD	<input checked="" type="checkbox"/>	
2	Jun 28, 2013	Airfare Air-SAIC Pd- Dom/Intl	ER00684081	384.26	USD	<input checked="" type="checkbox"/>	
3	Jun 28, 2013	Lodging Lodging Actuals - Dom-EMP	ER00684081	953.68	USD	<input checked="" type="checkbox"/>	
6	Jun 28, 2013	Tran Other Taxi/Shuttles/Limos Dom-EMP	ER00684081	106.50	USD	<input checked="" type="checkbox"/>	

RECEIVED  
JUL 19 2013



\* E R 0 0 6 8 4 0 8 1 \*



# Traveler

Traveler: DURST/JEREMY

Invoice Exchanged

Tar #: EA00401881

Ticket #: 7264789296

Ticket Date: 6/20/2013

Savings/Loss: PF-LOWEST FARE ON UA OR DL

PNR #: S8WC9W

Orig Ticket #:

Ticket Type: ELECTRONIC

Orig Tar #:

Tariff: DOMESTIC

Orig Charge #:

Notes: None

### Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
06/24/13	DL	DTW	LAX	1706	\$0.00	S	SA00AORA	0835A	1027A
06/24/13	DL	LAX	OAK	4452	\$347.84	S	SA00AORA	1235P	0158P
06/28/13	DL	OAK	SLC	1026	\$0.00	H	HA07A0QA	1020A	0100P
06/28/13	DL	SLC	DTW	1882	\$321.29	H	HA07A0QA	0320P	0843P

Ticket Amount: \$762.91

CC #: 7604

Taxes/Penalty: \$93.78

Airline: DL : DELTA AIRLINES, INC.

Low Fare: \$918.60

Contact: 248-374-5098 JEREMY DURST

Employee #: 144097

Booking Agent: LMASON

Ticketing Agent: C TSAIC3

A Service Center fee of \$11 is not reflected in the fares shown

### Allocation

Project Acct	Project ID	Project Org	%	Amount
552-67-000-0000	210570.00.01.0000.001.000	01.001.01302	100.0%	\$762.91

# SAIC

## Traveler

Traveler: DURST/JEREMY  
Tar #: EA00401881  
Ticket Date: 6/26/2013  
PNR #: S8WC9W  
Ticket Type: ELECTRONIC  
Tariff: DOMESTIC  
Notes: None

### Exchange Issued

Ticket #: 7264790117  
Savings/Loss: PF-LOWEST FARE ON UA OR DL  
Orig Ticket #: 7264789296  
Orig Tar #: EA00401881  
Orig Charge #: 00-1302-00-0000-000

### Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
06/28/13	DL	SFO	DTW	1420	\$502.83	H	HA07AQQA	1105A	0642P

Ticket Amount: \$384.26      CC #: 7604  
Taxes/Penalty: (\$466.41)      Airline: DL : DELTA AIRLINES, INC.  
Low Fare: \$918.60  
Contact: 248-374-5098 JEREMY DURST      Employee #: 144097  
Booking Agent: LMASON      Ticketing Agent: KPLANAS

A Service Center fee of \$11 is not reflected in the fares shown

### Allocation

Project Acct	Project ID	Project Org	%	Amount
552-67-000-0000	210570.00.01.0000.001.000	01.001.01302	100.0%	\$384.26

ST/JEREMY

20-Jun-2013 5:50 pm

Booking locator: S8WC9W  
Fare: \$762.91

Page 1 of 2

SAIC TRAVEL  
1710 SAIC DRIVE  
MCLEAN, VA 22102  
PHONE:703-676-8780/858-826-7777  
FAX:703-676-5446  
AFTER HOURS-703-676-8780

\$11 SERVICE CHARGE NOT INCLUDED IN FARE.  
EXPENSE REPORT RECEIPTS CAN NOW BE SUBMITTED ONLINE:  
HTTPS://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX  
AUTHORIZATION NUMBER-097  
THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.

  
24-Jun-2013  
08:35am  
Monday

**Air** Delta Air Lines **Flight#** 1706 **Class:** S  
**From:** Detroit Metro MI, USA **To:** Los Angeles CA, USA  
**Meal:** FOOD TO PURCHASE  
**Equip:** Boeing 767 Jet **Status:** Confirmed  
**Depart:** 24-Jun-2013 Monday 08:35am **Stops:** 0  
**Arrival:** 24-Jun-2013 Monday 10:27am  
**Depart -** DTW TERMINAL EM  
**Arrive -** LAX TERMINAL 5  
Delta Air Lines locator: GFL37C  
DL Frequent Flyer# DURST J DL 9459287190\*  
NO SEAT ASSIGNED. YOUR RESERVATION WILL BE  
CONTINUALLY MONITORED FOR YOUR SEAT PREFERENCE.  
Flight Duration: 4 hour(s) and 52 minutes

  
24-Jun-2013  
12:35pm  
Monday

**Air** Delta Air Lines **Flight#** 4452 **Class:** S  
**From:** Los Angeles CA, USA **To:** Oakland CA, USA  
**Meal:** None **Seats:** Seat:11D  
**Equip:** Canadair Regional Je **Status:** Confirmed  
**Depart:** 24-Jun-2013 Monday 12:35pm **Stops:** 0  
**Arrival:** 24-Jun-2013 Monday 01:58pm  
**OPERATED BY SKYWEST DBA DELTA CONNECTION**  
**Depart -** LAX TERMINAL 5  
**Arrive -** OAK TERMINAL 1  
Delta Air Lines locator: GFL37C  
DL Frequent Flyer# DURST J DL 9459287190\*  
Flight Duration: 1 hour(s) and 23 minutes

  
24-Jun-2013  
Monday

**Hotel** Courtyard By Marriott Courtyard Downtown Marriott  
988 BROADWAY, Oakland CA 94607 US,  
**Phone:** 1 510-6258282 **Fax:** 1 510-6258882  
**Number of Rooms:** 1 **Rate:** 209.00USD  
**Confirmation:** 89933964 **Room Guaranteed**  
**Check Out:** 28-Jun-2013 Friday  
HOTEL RATE EXCEEDS PER DIEM.  
PLEASE ENSURE MANAGER APPROVES THE UNALLOWABLE AMOUNT.  
CANCELLATION POLICY 6 PM DAY OF ARRIVAL.  
EARLY CHECKOUT FEE MAY APPLY.  
HOTEL RATE DOES NOT INCLUDE TAX.

  
28-Jun-2013  
10:20am  
Friday

**Air** Delta Air Lines **Flight#** 1026 **Class:** H  
**From:** Oakland CA, USA **To:** Salt Lake City UT, USA  
**Meal:** None  
**Equip:** Airbus Jet **Status:** Confirmed  
**Depart:** 28-Jun-2013 Friday 10:20am **Stops:** 0  
**Arrival:** 28-Jun-2013 Friday 01:00pm  
**Depart -** OAK TERMINAL 1  
**Arrive -** SLC TERMINAL 2  
Delta Air Lines locator: GFL37C  
DL Frequent Flyer# DURST J DL 9459287190\*



ST/JEREMY

20-Jun-2013 5:50 pm

Booking locator: S8WC9W  
Fare: \$762.91

Page 2 of 2

NO SEAT ASSIGNED. YOUR RESERVATION WILL BE  
CONTINUALLY MONITORED FOR YOUR SEAT PREFERENCE.  
Flight Duration: 1 hour(s) and 40 minutes



28-Jun-2013  
03:20pm  
Friday

Air	Delta Air Lines	Flight#	1882	Class:	H
From:	Salt Lake City UT, USA	To:	Detroit Metro MI, USA		
Meal:	REFRESH AT COST				
Equip:	Airbus A320 Jet	Status:	Confirmed		
Depart:	28-Jun-2013 Friday	03:20pm	Stops:	0	
Arrival:	28-Jun-2013 Friday	08:43pm			

Depart - SLC TERMINAL 2  
Arrive - DTW TERMINAL EM  
Delta Air Lines locator: GFL37C  
DL Frequent Flyer# DURST J DL 9459287190\*  
NO SEAT ASSIGNED. YOUR RESERVATION WILL BE  
CONTINUALLY MONITORED FOR YOUR SEAT PREFERENCE.  
Flight Duration: 3 hour(s) and 23 minutes

YOUR TICKET WAS CHARGED TO-VI7604

**Ticket/Invoice Information:**

Ticket for: DURST/JEREMY  
Date issued: 6/20/2013 Invoice nbr: 061946672  
Ticket Nbr: 0067264789296 Electronic: YES Amount: 762.91

Total Tickets: 762.91  
Total Amount: 762.91

VIEW YOUR ITINERARY ONLINE AT <https://www.viewtrip.com/>  
BAGGAGE FEES MAY APPLY. TO CONFIRM VISIT:  
<https://mytripandmore.com/baggage.aspx>

Click here to try GetThere  
<http://services.tmptravel.com/travelportal>

AIRFARE POLICY-PREFERRED AIRLINE LOWEST FARE OBTAINED.  
TICKET IS NON-REFUNDABLE. RESTRICTIONS APPLY.  
CHANGES TO THE OUTBOUND FLIGHT MAY RESULT IN A HIGHER FARE.  
CHANGES TO THE RETURN MAY BE POSSIBLE FOR A \$200 FEE.  
THE FARE REQUIRES A 1 DAY MINIMUM STAY .  
7 DAY ADVANCE NOTICE REQUIRED.  
TICKET HAS NO FUTURE VALUE IF RESERVATION IS NOT  
CANCELLED PRIOR TO FLIGHT TIME.

HAVE A GOOD TRIP .....LISA MASON  
EMAIL-LISA.MASON@SAIC.COM  
PHONE-703-676-8782

SAIC TRAVEL  
1710 SAIC DRIVE  
MCLEAN, VA 22102  
PHONE:703-676-8780/858-826-7777  
FAX:703-676-5446  
AFTER HOURS-703-676-8780

\$11 SERVICE CHARGE NOT INCLUDED IN FARE.  
EXPENSE REPORT RECEIPTS CAN NOW BE SUBMITTED ONLINE:  
HTTPS://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX  
AUTHORIZATION NUMBER-097  
THIS IS AN EXCHANGE TICKET. ADD COLLECT AMOUNT OF \$384.26  
THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.



28-Jun-2013  
11:05am  
Friday

Air	Delta Air Lines	Flight#	1420	Class:	H
From:	San Francisco CA, USA	To:	Detroit Metro MI, USA		
Meal:	FOOD TO PURCHASE		Seats:	Seat:42D	
Equip:	Boeing 757 Jet		Status:	Confirmed	
Depart:	28-Jun-2013 Friday	11:05am	Stops:	0	
Arrival:	28-Jun-2013 Friday	06:42pm			

Depart - SFO TERMINAL 1  
Arrive - DTW TERMINAL EM  
Delta Air Lines locator: GFL37C  
DL Frequent Flyer# DURST J DL 9459287190\*  
Flight Duration: 4 hour(s) and 37 minutes

YOUR TICKET WAS CHARGED TO-VI7604

Ticket/Invoice Information:

Ticket for:	DURST/JEREMY	Invoice nbr:	061947731
Date issued:	6/26/2013	Electronic:	YES
Ticket Nbr:	0067264790117	Amount:	947.17

Total Tickets: 947.17  
Total Amount: 947.17

VIEW YOUR ITINERARY ONLINE AT <https://www.viewtrip.com/>

BAGGAGE FEES MAY APPLY. TO CONFIRM VISIT:

<https://mytripandmore.com/baggage.aspx>

Click here to try GetThere

<http://services.tmptravel.com/travelportal>

AIRFARE POLICY-PREFERRED AIRLINE LOWEST FARE OBTAINED.  
TICKET IS NON-REFUNDABLE. RESTRICTIONS APPLY.  
CHANGES TO THE OUTBOUND FLIGHT MAY RESULT IN A HIGHER FARE.  
CHANGES TO THE RETURN MAY BE POSSIBLE FOR A \$200 FEE.  
THE FARE REQUIRES A 1 DAY MINIMUM STAY .  
7 DAY ADVANCE NOTICE REQUIRED.  
TICKET HAS NO FUTURE VALUE IF RESERVATION IS NOT  
CANCELLED PRIOR TO FLIGHT TIME.

HAVE A GOOD TRIP .....LISA MASON  
EMAIL-LISA.MASON@SAIC.COM  
PHONE-703-676-8782



Courtyard by Marriott  
Oakland Downtown

988 Broadway  
Oakland  
T 510.625.8282

Jeremy Dursi  
31960 Nottingham St  
Farmington Hills, MI 48334-2572  
Business

Room: 345  
Room Type: QNQN  
Number of Guests: 1  
Rate: \$209.00  
Clerk: CM1

Date	Description	Charges	Credits
24Jun13	Room Charge	209.00	
24Jun13	Room Tax	29.26	
24Jun13	Ca Tourism Assessment	0.16	
25Jun13	Room Charge	209.00	
25Jun13	Room Tax	29.26	
25Jun13	Ca Tourism Assessment	0.16	
26Jun13	Room Charge	209.00	
26Jun13	Room Tax	29.26	
26Jun13	Ca Tourism Assessment	0.16	
27Jun13	Room Charge	209.00	
27Jun13	Room Tax	29.26	
27Jun13	Ca Tourism Assessment	0.16	
28Jun13	Visa		953.68

Card #: VXXXXXXXXXXXX5667XXXX  
Amount: 953.68 Auth: 011529 Signature on File  
This card was electronically swiped on 24Jun13

Balance: 0.00

Rewards Account # XXXX9901. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



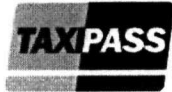
Jeremy Durg <pdurst@gmail.com>

## TaxiPass Receipt

1 message

email@taxipass.com <email@taxipass.com>

Fri, Jun 28, 2013 at 11:43 AM



### TaxiPass Receipt

Fleet:	Zee Cab Company
Cab #	100
Date:	Friday, June 28, 2013 8:43 AM
Voucher #	S1VWC1
Card Number:	5*****25036

Fare:	\$85.00
+ Gratuity:	\$17.00

Total Charge:	\$106.50
---------------	----------

\* Card charged TaxiPass total plus a  
\$4.50 voucher fee

<sup>®</sup>Signature  
Get Receipt

Employee: Duret, Jeremy S. (144097)  
 Expense Report Number: ER00684081  
 Authorization Number: EA00401881  
 Expense Report Type: Domestic Travel  
 Description: Support Oakland DAC  
 Expense Class: US Employees  
 Org: 01.001.01302  
 Purpose: To support the network implementation for  
 the City of Oakland's Domain Awareness  
 Center.  
 Printed: Jul 18, 2013 8:37 AM

Revision: 0  
 Expense Report Status: Submitted  
 Expense Report Date: Jul 18, 2013  
 From: Jun 24, 2013  
 To: Jun 28, 2013

SAIC  
Expense Report Detail



First Day of Trip: Y  
 Last Day of Trip: Y  
 Page: 5

<b>Expense ID:</b> 5 <b>Expense Category:</b> Tran Other <b>Expense Type:</b> Taxi/Shuttles/Limos Dom-EMP <b>Description:</b> ER00684081  <b>Receipt Status:</b> Not Applicable Unallowable	<b>Payment Method:</b> Employee Paid <b>Currency:</b> USD <b>Expense Date:</b> Jun 24, 2013 <b>Amount:</b> 44.00 <b>Tax Rate 1 Amount:</b> 0.00 <b>Tax Rate 2 Amount:</b> 0.00 <b>Provider:</b>	<b>Rate Per:</b> 0.00 <b>Number of:</b> 0 <b>Starting:</b> 0 <b>Ending:</b> 0 <b>Start Date:</b> Jun 24, 2013 <b>End Date:</b> Jun 24, 2013  <b>Comments:</b>
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Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Travel Misc Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.01302		\$44.00

<b>Expense ID:</b> 6 <b>Expense Category:</b> Tran Other <b>Expense Type:</b> Taxi/Shuttles/Limos Dom-EMP <b>Description:</b> ER00684081  <b>Receipt Status:</b> Pending Unallowable	<b>Payment Method:</b> Employee Paid <b>Currency:</b> USD <b>Expense Date:</b> Jun 28, 2013 <b>Amount:</b> 106.50 <b>Tax Rate 1 Amount:</b> 0.00 <b>Tax Rate 2 Amount:</b> 0.00 <b>Provider:</b>	<b>Rate Per:</b> 0.00 <b>Number of:</b> 0 <b>Starting:</b> 0 <b>Ending:</b> 0 <b>Start Date:</b> Jun 28, 2013 <b>End Date:</b> Jun 28, 2013  <b>Comments:</b>
--	--	--

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Travel Misc Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.01302		\$106.50

Expense lines are continued on the next page.

Employee: Durst, Jeremy S. (144087)  
 Expense Report Number: ER00684081  
 Authorization Number: EA00401881  
 Expense Report Type: Domestic Travel  
 Description: Support Oakland DAC  
 Expense Class: US Employees  
 Org: 01.001.01302

Purpose: To support the network implementation for the City of Oakland's Domain Awareness Center.

Printed: Jul 18, 2013 8:37 AM

Revision: 0  
 Expense Report Status: Submitted  
 Expense Report Date: Jul 18, 2013  
 From: Jun 24, 2013  
 To: Jun 28, 2013

SAIC  
 Expense Report Detail



First Day of Trip: Y  
 Last Day of Trip: Y  
 Page: 6

<b>Expense ID:</b> 7	<b>Payment Method:</b> Employee Paid	<b>Rate Per:</b> 0.00
<b>Expense Category:</b> Tran Other	<b>Currency:</b> USD	<b>Number of:</b> 0
<b>Expense Type:</b> Gas/tolls/parking Dom-EMP	<b>Expense Date:</b> Jun 28, 2013	<b>Starting:</b> 0
<b>Description:</b> ER00684081	<b>Amount:</b> 55.00	<b>Ending:</b> 0
	<b>Tax Rate 1 Amount:</b> 0.00	<b>Start Date:</b> Jun 28, 2013
	<b>Tax Rate 2 Amount:</b> 0.00	<b>End Date:</b> Jun 28, 2013
	<b>Provider:</b>	
<b>Receipt Status:</b> Not Applicable		
<b>Unallowable</b>		
<b>Comments:</b>		

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.01302		\$55.00

<b>Expense ID:</b> 8	<b>Payment Method:</b> Employee Paid	<b>Rate Per Miles:</b> 0.585
<b>Expense Category:</b> Tran Other	<b>Currency:</b> USD	<b>Number of Miles:</b> 30
<b>Expense Type:</b> Mileage - Dom-EMP	<b>Expense Date:</b> Jun 24, 2013	<b>Starting Miles:</b> 0
<b>Description:</b> ER00684081	<b>Amount:</b> 16.95	<b>Ending Miles:</b> 0
	<b>Tax Rate 1 Amount:</b> 0.00	<b>Start Date:</b> 6/24/2013
	<b>Tax Rate 2 Amount:</b> 0.00	<b>End Date:</b> 6/24/2013
	<b>Provider:</b>	
<b>Receipt Status:</b> Not Applicable		
<b>Unallowable</b>		
<b>Comments:</b>		

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Mileage Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.01302		\$16.95

Expense lines are continued on the next page.

Employee: **Merris, Rhian M. (061819)**  
 Expense Report Number: **ER00688938**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland DAC HP Install**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **Follow-on trip to assist with install of HP blade/NAS systems at Oakland DAC**

Revision: **0**  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **Jun 2, 2013**  
 To: **Jun 8, 2013**

**SAIC**  
**Receipt Traveler**  


Printed: **Aug 7, 2013 10:59 AM**

First Day of Trip: **Y**  
 Last Day of Trip: **Y**  
 Page: **13**

Expense ID	Expense Date	Category Expense Type	Expense Description	Incurred Amount	Currency	Receipt Attached?	Reason for missing receipt:
1	Jun 8, 2013	Airfare Air-SAIC Pd-Dom/Intl	ER00688938	612.98	USD	<input checked="" type="checkbox"/>	
2	Jun 8, 2013	Tran Other Car Rental Domestic-EMP	ER00688938	219.18	USD	<input checked="" type="checkbox"/>	
3	Jun 8, 2013	Lodging Lodging Actuals - Dom-EMP	ER00688938	456.55	USD	<input checked="" type="checkbox"/>	
8	Jun 2, 2013	Misc. Exp Baggage Fee - Emp Dom	ER00688938	25.00	USD	<input type="checkbox"/>	
9	Jun 8, 2013	Misc. Exp Baggage Fee - Emp Dom	ER00688938	25.00	USD	<input checked="" type="checkbox"/>	

*Misplaced receipt*





# Traveler

Traveler: MERRIS/RHIAN M

**Invoice Issued**

Tar #: EA00397589

Ticket #: 7190825058

Ticket Date: 5/29/2013

Savings/Loss: NP-LOWEST FARE NOT ON UA OR DL

PNR #: ZMXJ16

Orig Ticket #:

Ticket Type: ELECTRONIC

Orig Tar #:

Tariff: DOMESTIC

Orig Charge #:

Notes: None

### Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
06/02/13	AA	TYS	DFW	3401	\$0.00	S	SA00ERU1	0730P	0855P
06/02/13	AA	DFW	SFO	1427	\$286.03	S	SA00ERU1	0935P	1120P
06/08/13	AA	SFO	DFW	2070	\$0.00	S	SA10ERD1	1220A	0535A
06/08/13	AA	DFW	TYS	2790	\$243.63	S	SA10ERD1	0720A	1020A

Ticket Amount: \$612.98

CC #: 7604

Taxes/Penalty: \$83.32

Airline: AA : AMERICAN AIRLINES, INC.

Low Fare: \$630.60

Contact: 865-755-9842 RHIAN

Employee #: 61819

Booking Agent: DPINTOR

Ticketing Agent: DWOOLARD

A Service Center fee of \$11 is not reflected in the fares shown

### Allocation

Project Acct	Project ID	Project Org	%	Amount
552-67-000-0000	210570.00.01.00000.001.000	01.001.00262	100.0%	\$612.98



Booking locator: ZMXJ16  
Fare: \$612.98

SAIC TRAVEL  
1710 SAIC DRIVE  
MCLEAN, VA 22102  
PHONE: 703-676-8780/858-826-7777  
FAX: 703-676-5446  
AFTER HOURS-703-676-8780

\$11 SERVICE CHARGE NOT INCLUDED IN FARE.  
EXPENSE REPORT RECEIPTS CAN NOW BE SUBMITTED ONLINE:  
HTTPS://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX  
AUTHORIZATION NUMBER-19  
THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.



02-Jun-2013  
07:30pm  
Sunday

**Air** American Airlines Flight# 3401 Class: S  
From: Knoxville TN, USA To: Dallas/Ft Worth TX, USA  
Meal: FOOD TO PURCHASE Seats: Seat:08B  
Equip: Embraer RJ140 Jet Status: Confirmed  
Depart: 02-Jun-2013 Sunday 07:30pm Stops: 0  
Arrivat: 02-Jun-2013 Sunday 08:55pm  
OPERATED BY AMERICAN EAGLE AIRLINES  
Depart -  
Arrive - DFW TERMINAL B  
American Airlines locator: OESSFY  
Flight Duration: 2 hour(s) and 25 minutes



02-Jun-2013  
11:55pm  
Sunday

**Air** American Airlines Flight# 1427 Class: S  
From: Dallas/Ft Worth TX, USA To: San Francisco CA, USA  
Meal: FOOD TO PURCHASE  
Equip: Boeing 737-800 Jet Status: Confirmed  
Depart: 02-Jun-2013 Sunday 09:35pm Stops: 0  
Arrival: 02-Jun-2013 Sunday 11:20pm  
Depart -  
Arrive - SFO TERMINAL 2  
American Airlines locator: OESSFY  
Flight Duration: 3 hour(s) and 45 minutes



02-Jun-2013  
Sunday

**Car** National Car Rental Type: Standard Car Auto A/c  
Pick Up: San Francisco CA, USA  
Confirmation: 383145587EXSEL Rate: 157.50USD  
Return: 08-Jun-2013 San Francisco CA, USA  
Approximate Price:  
Dropoff : San Francisco CA, USA  
EMERALD CLUB EXECUTIVE SELECTION SERVICE CONFIRMED.  
National MEMBERSHIP NBR: 824174993



02-Jun-2013  
Sunday

**Hotel** Clarion Hotels Clarion Hotel Downtown Oakland City  
371 13th Street , Oakland CA 94612 US ,  
Phone: 510 279-1700 Fax: 510 279-1701  
Number of Rooms: 1 Rate: 80.10USD  
Confirmation: 89837967 Room Guaranteed  
Check Out: 07-Jun-2013 Friday

Booking locator: ZMXJ16  
Fare: \$612.98

CANCELLATION POLICY 24 HOURS PRIOR TO 4 PM DAY OF ARRIVAL.  
EARLY CHECKOUT FEE MAY APPLY.  
HOTEL RATE DOES NOT INCLUDE TAX.  
SAIC RATE.

**\*DIRECTIONS TO HOTEL\***

From Interstate 880 North take Broadway exit. Keep right at the fork. Follow signs for Alameda and merge onto Broadway. Turn right at 13th street. The hotel will be on the right. From Interstate 80 west continue straight onto I-580 East. Take the I-980 exit toward Oakland. Keep right at the fork, follow signs for W Grand Ave/27th St and merge onto Northgate Ave. Turn left at w. Grand Ave. Turn right at Telegraph Ave. Take a slight right at Broadway. Turn left at 13th St. The hotel will be on

  
08-Jun-2013  
12:20am  
Saturday

<b>Air</b>	American Airlines	<b>Flight#</b>	2070	<b>Class:</b>	S
<b>From:</b>	San Francisco CA, USA	<b>To:</b>	Dallas/Ft Worth TX, USA		
<b>Meal:</b>	FOOD TO PURCHASE				
<b>Equip:</b>	Boeing 737-800 Jet	<b>Status:</b>	Confirmed		
<b>Depart:</b>	08-Jun-2013 Saturday	12:20am	<b>Stops:</b>	0	
<b>Arrival:</b>	08-Jun-2013 Saturday	05:35am			
<b>Depart - SFO TERMINAL 2</b>					
<b>Arrive -</b>					
American Airlines locator: OESSFY					
<b>Flight Duration: 3 hour(s) and 15 minutes</b>					

  
08-Jun-2013  
07:20am  
Saturday

<b>Air</b>	American Airlines	<b>Flight#</b>	2790	<b>Class:</b>	S
<b>From:</b>	Dallas/Ft Worth TX, USA	<b>To:</b>	Knoxville TN, USA		
<b>Meal:</b>	FOOD TO PURCHASE				
<b>Equip:</b>	Embraer RJ140 Jet	<b>Status:</b>	Confirmed		
<b>Depart:</b>	08-Jun-2013 Saturday	07:20am	<b>Stops:</b>	0	
<b>Arrival:</b>	08-Jun-2013 Saturday	10:20am			
<b>OPERATED BY AMERICAN EAGLE AIRLINES</b>					
<b>Depart - DFW TERMINAL B</b>					
<b>Arrive -</b>					
American Airlines locator: OESSFY					
<b>Flight Duration: 2 hour(s) and 00 minutes</b>					

YOUR TICKET WAS CHARGED TO-VI7604

**Ticket/Invoice Information:**  
Ticket for: MERRIS/RHIANM  
Date issued: 5/30/2013  
Ticket Nbr: 0017190825058

**Invoice nbr: 061941086**  
**Electronic: YES**    **Amount: 612.98**

**Total Tickets: 612.98**  
**Total Amount: 612.98**

RRIS/RHIAN M

29-May-2013 9:45 pm

Page 3 of 3

Booking locator: ZMXJ16  
Fare: \$612.98

VIEW YOUR ITINERARY ONLINE AT <https://www.viewtrip.com/>  
BAGGAGE FEES MAY APPLY. TO CONFIRM VISIT:  
<https://mytripandmore.com/baggage.aspx>

Click here to try GetThere  
<http://services.tmptravel.com/travelportal>

AIRFARE POLICY-LOWEST FARE OBTAINED.  
-- THIS IS AN ELECTRONIC TICKET --  
\*\* IF YOU DO NOT USE THIS RESERVATION NOTIFY \*\*  
\*\* SAIC TRAVEL \*\*  
- AFTERHOURS CALL ON: 29MAY 0942PM ET.

HAVE A GOOD TRIP.....DIANA PINTOR  
EMAIL-DIANA.R.PINTOR@SAIC.COM  
PHONE-858-826-8407

CORPORATE VISA EMERGENCY ASSISTANCE 800-VISA-911  
EFFECTIVE AS OF JANUARY 23 2007:  
ALL US CITIZENS MUST PRESENT A VALID PASSPORT  
FOR TRAVEL TO CANADA MEXICO AND THE CARIBBEAN.  
FOR MORE INFORMATION PLEASE VISIT: TRAVEL.STATE.GOV/



BY CHOICE HOTELS

**Clarion HOTEL DOWNTOWN  
OAKLAND CITY CENTER (CAB03)**

371 13th Street  
Oakland, CA 94612  
(510) 279-1700  
GM.CAB03@choicehotels.com

Account: 286365504

Date: 6/7/13

Room: 402 SPC

Arrival Date: 6/2/13

Departure Date: 6/7/13

Check In Time: 6/3/13 4:41 AM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: hkhatc.cab03

**Total Balance Due: 516.55**

MERRIS, RHIAN M

1

, CA 1

Post Date	Description	Comment	Amount
6/2/13	Room Charge	#402 MERRIS, RHIAN M	80.10
6/2/13	Occupancy Tax		11.21
6/3/13	Room Charge	#402 MERRIS, RHIAN M	80.10
6/3/13	Occupancy Tax		11.21
6/3/13	Parking		15.00
6/4/13	Room Charge	#402 MERRIS, RHIAN M	80.10
6/4/13	Occupancy Tax		11.21
6/4/13	Parking		15.00
6/5/13	Room Charge	#402 MERRIS, RHIAN M	80.10
6/5/13	Occupancy Tax		11.21
6/5/13	Parking		15.00
6/6/13	Room Charge	#402 MERRIS, RHIAN M	80.10
6/6/13	Occupancy Tax		11.21
6/6/13	Parking		15.00
6/7/13	Visa Payment		(516.55)
		XXXXXXXXXXXX5953	

**Folio Summary 6/2/13 - 6/7/13**

Room Charge	400.50
Occupancy Tax	56.05
Parking	60.00
Visa Payment	(516.55)
<b>Balance Due:</b>	<b>0.00</b>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

X

choiceprivileges

You could be earning free nights and other great rewards. Join Choice Privileges today, at [www.choiceprivileges.com](http://www.choiceprivileges.com).



Employee: **Merris, Rhlan M. (061819)**  
 Expense Report Number: **ER00688938**  
 Authorization Number: **EA00397689**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland DAC HP Install**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **Follow-on trip to assist with install of HP blade/NAS systems at Oakland DAC**

Revision: **0**  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **Jun 2, 2013**  
 To: **Jun 8, 2013**

**SAIC**  
**Expense Report Detail**



First Day of Trip: **Y**  
 Last Day of Trip: **Y**  
 Page: **7**

Printed: **Aug 7, 2013 10:59 AM**

<b>Expense ID:</b> 9	<b>Payment Method:</b> Employee Paid	<b>Rate Per:</b> 0.00
<b>Expense Category:</b> Misc. Exp	<b>Currency:</b> USD	<b>Number of:</b> 0
<b>Expense Type:</b> Progress Fee - Emp Dom	<b>Expense Date:</b> Jun 8, 2013	<b>Starting:</b> 0
<b>Description:</b> ER00688938	<b>Amount:</b> 25.00	<b>Ending:</b> 0
	<b>Tax Rate 1 Amount:</b> 0.00	<b>Start Date:</b> Jun 8, 2013
	<b>Tax Rate 2 Amount:</b> 0.00	<b>End Date:</b> Jun 8, 2013
<b>Receipt Status:</b> Pending	<b>Provider:</b>	<b>Comments:</b>
<b>Unallowable:</b>		

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Travel Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.00262		\$25.00

<b>Expense ID:</b> 10	<b>Payment Method:</b> Employee Paid	<b>Rate Per:</b> 0.00
<b>Expense Category:</b> Tran Other	<b>Currency:</b> USD	<b>Number of:</b> 0
<b>Expense Type:</b> Gas/tolls/parking Dom-EMP	<b>Expense Date:</b> Jun 3, 2013	<b>Starting:</b> 0
<b>Description:</b> ER00688938	<b>Amount:</b> 7.00	<b>Ending:</b> 0
	<b>Tax Rate 1 Amount:</b> 0.00	<b>Start Date:</b> Jun 3, 2013
	<b>Tax Rate 2 Amount:</b> 0.00	<b>End Date:</b> Jun 3, 2013
<b>Receipt Status:</b> Not Applicable	<b>Provider:</b>	<b>Comments:</b> EOC parking (cash in a slot, much cheaper than other options but no receipt)
<b>Unallowable:</b>		

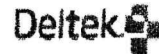
Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.00262		\$7.00

Expense lines are continued on the next page.

Employee: **Morris, Rhian M. (061819)**  
 Expense Report Number: **ER00688938**  
 Authorization Number: **EA00397689**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland DAC HP Install**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **Follow-on trip to assist with install of HP blade/NAS systems at Oakland DAC**

Revision: 0  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **Jun 2, 2013**  
 To: **Jun 8, 2013**

**SAIC**  
**Expense Report Detail**



First Day of Trip: **Y**  
 Last Day of Trip: **Y**  
 Page: **8**

Printed: Aug 7, 2013 10:59 AM

Expense ID: 11	Payment Method: Employee Paid	Rate Per : 0.00
Expense Category: <b>Tran Other</b>	Currency: <b>USD</b>	Number of : 0
Expense Type: <b>Gas/tolls/parking Dom-EMP</b>	Expense Date: <b>Jun 4, 2013</b>	Starting : 0
Description: <b>ER00688938</b>	Amount: <b>7.00</b>	Ending : 0
	Tax Rate 1 Amount: <b>0.00</b>	Start Date: <b>Jun 4, 2013</b>
	Tax Rate 2 Amount: <b>0.00</b>	End Date: <b>Jun 4, 2013</b>
Receipt Status: <b>Not Applicable</b>	Provider:	
<b>Unallowable</b>		
Comments: <b>EOC parking (cash in a slot, much cheaper than other options but no receipt)</b>		

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570 00 01 0000 001 000	552-67-000-0000	01 001 00262		\$7.00

Expense ID: 12	Payment Method: Employee Paid	Rate Per : 0.00
Expense Category: <b>Tran Other</b>	Currency: <b>USD</b>	Number of : 0
Expense Type: <b>Gas/tolls/parking Dom-EMP</b>	Expense Date: <b>Jun 5, 2013</b>	Starting : 0
Description: <b>ER00688938</b>	Amount: <b>7.00</b>	Ending : 0
	Tax Rate 1 Amount: <b>0.00</b>	Start Date: <b>Jun 5, 2013</b>
	Tax Rate 2 Amount: <b>0.00</b>	End Date: <b>Jun 5, 2013</b>
Receipt Status: <b>Not Applicable</b>	Provider:	
<b>Unallowable</b>		
Comments: <b>EOC parking (cash in a slot, much cheaper than other options but no receipt)</b>		

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570 00 01 0000 001 000	552-67-000-0000	01 001 00262		\$7.00

Expense lines are continued on the next page.

Employee: **Morris, Rhian M. (061819)**  
 Expense Report Number: **ER00688938**  
 Authorization Number: **EA00397589**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland DAC HP Install**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **Follow-on trip to assist with install of HP blade/NAS systems at Oakland DAC**

Revision: 0  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **Jun 2, 2013**  
 To: **Jun 8, 2013**

**SAIC**  
**Expense Report Detail**



First Day of Trip: **Y**  
 Last Day of Trip: **Y**  
 Page: **9**

Printed: Aug 7, 2013 10:59 AM

<b>Expense ID:</b> 13	<b>Payment Method:</b> Employee Paid	<b>Rate Per:</b> 0.00
<b>Expense Category:</b> Travel Other	<b>Currency:</b> USD	<b>Number of:</b> 0
<b>Expense Type:</b> Gas/tolls/parking Dom-EMP	<b>Expense Date:</b> Jun 6, 2013	<b>Starting:</b> 0
<b>Description:</b> ER00688938	<b>Amount:</b> 7.00	<b>Ending:</b> 0
	<b>Tax Rate 1 Amount:</b> 0.00	<b>Start Date:</b> Jun 6, 2013
	<b>Tax Rate 2 Amount:</b> 0.00	<b>End Date:</b> Jun 6, 2013
	<b>Provider:</b>	
<b>Receipt Status:</b> Not Applicable		
<b>Unallowable</b>		
	<b>Comments:</b> EOC parking (cash in a slot, much cheaper than other options but no receipt)	

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570 00 01 0000 001 000	552-67-000-0000	01 001 00262		\$7.00

<b>Expense ID:</b> 14	<b>Payment Method:</b> Employee Paid	<b>Rate Per:</b> 0.00
<b>Expense Category:</b> Travel Other	<b>Currency:</b> USD	<b>Number of:</b> 0
<b>Expense Type:</b> Gas/tolls/parking Dom-EMP	<b>Expense Date:</b> Jun 7, 2013	<b>Starting:</b> 0
<b>Description:</b> ER00688938	<b>Amount:</b> 7.00	<b>Ending:</b> 0
	<b>Tax Rate 1 Amount:</b> 0.00	<b>Start Date:</b> Jun 7, 2013
	<b>Tax Rate 2 Amount:</b> 0.00	<b>End Date:</b> Jun 7, 2013
	<b>Provider:</b>	
<b>Receipt Status:</b> Not Applicable		
<b>Unallowable</b>		
	<b>Comments:</b> EOC parking (cash in a slot, much cheaper than other options but no receipt)	

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570 00 01 0000 001 000	552-67-000-0000	01 001 00262		\$7.00

Expense lines are continued on the next page.



Employee: **Morris, Rhian M. (061819)**  
 Expense Report Number: **ER00688938**  
 Authorization Number: **EA00397589**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland DAC HP Install**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **Follow-on trip to assist with install of HP blade/NAS systems at Oakland DAC**

Revision: 0  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **Jun 2, 2013**  
 To: **Jun 8, 2013**

**SAIC**  
**Expense Report Detail**



First Day of Trip: **Y**  
 Last Day of Trip: **Y**  
 Page: **10**

Printed: **Aug 7, 2013 10:59 AM**

Expense ID: 10	Payment Method: Employee Paid	Rate Per : 0.00
Expense Category: <b>Trip Other</b>	Currency: <b>USD</b>	Number of : 0
Expense Type: <b>Gas/Tolls/parking Dom-EMP</b>	Expense Date: <b>Jun 7, 2013</b>	Starting : 0
Description: <b>ER00688938</b>	Amount: <b>25.18</b>	Ending : 0
	Tax Rate 1 Amount: <b>0.00</b>	Start Date: <b>Jun 7, 2013</b>
	Tax Rate 2 Amount: <b>0.00</b>	End Date: <b>Jun 7, 2013</b>
Receipt Status: <b>Not Applicable</b>	Provider:	
Unavailable		
		Comments: <b>Gas</b>

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.00262		\$25.18

Expense ID: 10	Payment Method: Employee Paid	Rate Per : 0.00
Expense Category: <b>Trip Other</b>	Currency: <b>USD</b>	Number of : 0
Expense Type: <b>Gas/Tolls/parking Dom-EMP</b>	Expense Date: <b>Jun 7, 2013</b>	Starting : 0
Description: <b>ER00688938</b>	Amount: <b>5.00</b>	Ending : 0
	Tax Rate 1 Amount: <b>0.00</b>	Start Date: <b>Jun 7, 2013</b>
	Tax Rate 2 Amount: <b>0.00</b>	End Date: <b>Jun 7, 2013</b>
Receipt Status: <b>Not Applicable</b>	Provider:	
Unavailable		
		Comments: <b>bridge toll</b>

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.00262		\$5.00

Expense lines are continued on the next page.

Employee: **Morris, Rhian M. (061819)**  
 Expense Report Number: **ER00688927**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland supporting DAC**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **Travel to Oakland, CA to support CRN  
 210570 DAC Implementation design**

Revision: **0**  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **Mar 17, 2013**  
 To: **Mar 20, 2013**

**SAIC**  
**Receipt Traveler**



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First Day of Trip: **Y**  
 Last Day of Trip: **Y**

Page: **10**

Expense ID	Expense Date	Category Expense Type	Expense Description	Incurred Amount	Currency	Receipt Attached?	Reason for missing receipt:
1	Mar 20, 2013	Airfare Air-SAIC Pd- Dom/Intl	ER00688927	1,193.81	USD	<input checked="" type="checkbox"/>	
2	Mar 17, 2013	Misc. Exp Baggage Fee - Emp Dom	ER00688927	25.00	USD	<input type="checkbox"/>	<i>Misplaced receipt</i>
3	Mar 19, 2013	Misc. Exp Baggage Fee - Emp Dom	ER00688927	25.00	USD	<input checked="" type="checkbox"/>	
4	Mar 20, 2013	Lodging Lodging Actuals - Dom-EMP	ER00688927	243.96	USD	<input checked="" type="checkbox"/>	
7	Mar 20, 2013	Tran Other Car Rental Domestic-EMP	ER00688927	99.33	USD	<input checked="" type="checkbox"/>	





Room: 132      A  
 MERRIS,                      RHIAN M  
 5251 MARTIN MILL  
 KNOXVILLE TN

Date	Trans	Room	Comment	Debit	Credit	Balance
Mar17'13	PARKING	132	1 CAR			14.00
Mar17'13	ROOM	132		14.00		121.00
Mar17'13	TAX	132		107.00		14.98
Mar18'13	PARKING	132	1 CAR	14.98		135.98
Mar18'13	ROOM	132		14.00		149.98
Mar18'13	TAX	132		107.00		256.98
Mar19'13	VISA	132		14.98		271.96
	XXXXXXXXXXXX5953/XXXX086695		RHIAN M MERRIS		271.96 CR	0.00

Balance due at checkout

0.00

X \_\_\_\_\_

Guest Signature

Managed by Creative Hospitality Corporation  
 creativehospitality.com

The Inn at Jack London Square  
 233 Broadway Oakland, CA 94607  
 Phone 510-452-4565, Fax 510-452-4634



SA 323461642 Bill 0  
 Rental 17-MAR-2013 08:43 PM  
 SAN FRANCISCO INTL APRT  
 Return 19-MAR-2013 08:42 PM  
 SAN FRANCISCO INTL APRT

RHIAN MERRIS  
 License # 03276680  
 Code WENGER  
 Class Driven SCAR Class Charged ICAR  
 License# A1N0662 State/Province WA  
 Miles Driven 1530  
 Miles Out 17083  
 Miles In 16591

SAIC  
 Billing Ref 17105404257  

Charges	No	Unit	Price	Amount
DRY/DLY	2	Days		0.00
T & M	2	Days	11.50	3.00*
MILN WASH	0	Miles		0.00*
CONCESSION RECEIV FEE				7.00*
AIRPORT ACCESS FEE				20.00
TOURISM FEE				1.80
COUNTY BUS LIC TAX				1.56
TAX @ 6.500 %				5.96
<b>Total Charges</b>				<b>USD 99.33</b>

Deposit Visa 9953

Amount Due USD 99.33

\* Taxable It's  
 Subject to audit  
 Your Emerald Club Number is 924174993  
 Emerald Club rental credits will be  
 posted within 24 hours.  
 We hope you enjoyed driving your  
 upgraded Emerald Club vehicle.  
 Customer Service Number 1-800-468-3334

**US AIRWAYS**

CYC/IN/US 19MAR13  
 MERRIS/RHIAN

RF18EAK1

E-TICKET RECEIPT  
 ARRIVAL

**US AIRWAYS**

A STAR ALLIANCE MEMBER

1000A EXCESS BAG FBC US 0997 Y 13MAR 113-A FILE FEE

FROM TO  
 FROM TO

**US AIRWAYS**  
 BAG CLAIM CHECK  
 MERRIS/RHIAN  
 19MAR13 21:08 K1 SFO

FP VIXXXXXXXXXXX5953/XXXX/051744 /FC PASSAGE FEE (1B) 01 25.00(2B) 00 00 ONE OF  
 0000(3B) 00 0000 (4B) 00 0000 (06) 00 0000 (02) 00 0000 (5E) 00 0000 (CU) FARTNER AT  
 ) 00 0000 USDITL .75.(06)END 0372185259470201303151201303199942540.CIT.FYS.C MAY APPL Y  
 A659PC)

US 2364 TYS PNR:  
 US 942 GLT A659PC

US AIRWAYS  
 BAGS CHKD: 000001 OF 01  
 FOR MORE II

US333687



FARE USD 25.00  
 TAX US 0.00  
 TAX  
 TOTAL USD 25.00

DOCUMENT NUMBER 0372306861219

NO CASH VALUE  
 NOT VALID FOR TRAVEL

THANK YOU FOR FLYING  
 IIS ATRWAYS

Employee: **Morris, Rhian M. (061819)**  
 Expense Report Number: **ER00688927**  
 Authorization Number: **EA00384199**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland supporting DAC**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **Travel to Oakland, CA to support CRN  
 210570 DAC Implementation design**

Revision: 0  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **Mar 17, 2013**  
 To: **Mar 20, 2013**

**SAIC**  
**Expense Report Detail**



Printed: Aug 7, 2013 10:08 AM

First Day of Trip: Y  
 Last Day of Trip: Y  
 Page: 9

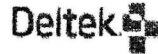
Expense ID: 13	Payment Method: Employee Paid	Rate Per: 0.00
Expense Category: Tran Other	Currency: USD	Number of: 0
Expense Type: GasTolls/parking Dom-EMP	Expense Date: Mar 19, 2013	Starting: 0
Description: ER00688927	Amount: 5.00	Ending: 0
	Tax Rate 1 Amount: 0.00	Start Date: Mar 19, 2013
	Tax Rate 2 Amount: 0.00	End Date: Mar 19, 2013
Receipt Status: Not Applicable	Provider:	
Unallowable		
		Comments: Bridge toll

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.00262		\$5.00

Employee: **Morris, Rhian M. (061819)**  
 Expense Report Number: **ER00688927**  
 Authorization Number: **EA00384199**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland supporting DAC**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **Travel to Oakland, CA to support CRN  
 210570 DAC Implementation design**

Revision: 0  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **Mar 17, 2013**  
 To: **Mar 20, 2013**

**SAIC**  
**Expense Report Detail**



Printed: Aug 7, 2013 10:08 AM

First Day of Trip: Y  
 Last Day of Trip: Y  
 Page: 8

<b>Expense ID:</b> 11	<b>Payment Method:</b> Employee Paid	<b>Country:</b> UNITED STATES
<b>Expense Category:</b> Meal/Inc	<b>Currency:</b> USD	<b>State/Province:</b> CALIFORNIA
<b>Expense Type:</b> Meals/Inc Per Diem Dom-EMP	<b>Expense Date:</b> Mar 20, 2013	<b>City:</b> ALAMEDA COUNTY
<b>Description:</b> ER00688927	<b>Amount:</b> 182.75	<b>County:</b> ALAMEDA COUNTY
	<b>Tax Rate 1 Amount:</b> 0.00	<b>Attendees:</b>
	<b>Tax Rate 2 Amount:</b> 0.00	<b>Comments:</b>
<b>Receipt Status:</b> Not Applicable	<b>Provider:</b>	
<b>Unallowable</b>		

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Meals Domestic	Under Ceiling	100	210570.00.01.0000.001.0000	552-67-010-0000	01.001.00262		\$152.75

<b>Expense ID:</b> 12	<b>Payment Method:</b> Employee Paid	<b>Rate Per:</b> 0.00
<b>Expense Category:</b> Tran Other	<b>Currency:</b> USD	<b>Number of:</b> 0
<b>Expense Type:</b> Gas/tolls/parking Dom-EMP	<b>Expense Date:</b> Mar 19, 2013	<b>Starting:</b> 0
<b>Description:</b> ER00688927	<b>Amount:</b> 9.65	<b>Ending:</b> 0
	<b>Tax Rate 1 Amount:</b> 0.00	<b>Start Date:</b> Mar 19, 2013
	<b>Tax Rate 2 Amount:</b> 0.00	<b>End Date:</b> Mar 19, 2013
<b>Receipt Status:</b> Not Applicable	<b>Provider:</b>	<b>Comments:</b> gas
<b>Unallowable</b>		

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.0000	552-67.000-0000	01.001.00262		\$9.65

Expense lines are continued on the next page.

Employee: **Merris, Rhian M. (061819)**  
 Expense Report Number: **ER00688927**  
 Authorization Number: **EA00384199**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland supporting DAC**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **Travel to Oakland, CA to support CRN  
 210570 DAC Implementation design**

Revision: 0  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **Mar 17, 2013**  
 To: **Mar 20, 2013**

**SAIC**  
**Expense Report Detail**



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First Day of Trip: **Y**  
 Last Day of Trip: **Y**  
 Page: **6**

<b>Expense ID:</b> 7 <b>Expense Category:</b> <u>Tran Other</u> <b>Expense Type:</b> Car Rental Domestic-EMP <b>Description:</b> ER00688927  <b>Receipt Status:</b> Pending Unallowable	<b>Payment Method:</b> Employee Paid <b>Currency:</b> USD <b>Expense Date:</b> Mar 20, 2013 <b>Amount:</b> 89.33 <b>Tax Rate 1 Amount:</b> 0.00 <b>Tax Rate 2 Amount:</b> 0.00 <b>Provider:</b> National	<b>Start Date:</b> Mar 17, 2013 <b>End Date:</b> Mar 19, 2013 <b>Agreement Number:</b> <b>Rental Class:</b> <b>Late Return:</b> No  <b>Comments:</b>
---	--	--

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Car Rental Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.00262		\$89.33

<b>Expense ID:</b> 8 <b>Expense Category:</b> <u>Tran Other</u> <b>Expense Type:</b> Gas/Tolls/Parking Dom-EMP <b>Description:</b> ER00688927  <b>Receipt Status:</b> Not Applicable Unallowable	<b>Payment Method:</b> Employee Paid <b>Currency:</b> USD <b>Expense Date:</b> Mar 20, 2013 <b>Amount:</b> 38.00 <b>Tax Rate 1 Amount:</b> 0.00 <b>Tax Rate 2 Amount:</b> 0.00 <b>Provider:</b>	<b>Rate Per:</b> 0.00 <b>Number of:</b> 0 <b>Starting:</b> 0 <b>Ending:</b> 0 <b>Start Date:</b> Mar 20, 2013 <b>End Date:</b> Mar 20, 2013  <b>Comments:</b> airport parking
--	---	--

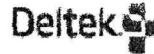
Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.00262		\$38.00

Expense lines are continued on the next page.

Employee: **Merris, Rhian M. (061819)**  
 Expense Report Number: **ER00688927**  
 Authorization Number: **EA00384199**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland supporting DAC**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **Travel to Oakland, CA to support CRN  
 210570 DAC Implementation design**

Revision: **0**  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **Mar 17, 2013**  
 To: **Mar 20, 2013**

**SAIC**  
**Expense Report Detail**



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First Day of Trip: **Y**  
 Last Day of Trip: **Y**  
 Page: **5**

<b>Expense ID:</b> 5	<b>Payment Method:</b> Employee Paid	<b>Rate Per :</b> 0.00
<b>Expense Category:</b> Tran Other	<b>Currency:</b> USD	<b>Number of :</b> 0
<b>Expense Type:</b> Gas/tolls/parking Dom-EMP	<b>Expense Date:</b> Mar 17, 2013	<b>Starting :</b> 0
<b>Description:</b> ER00688927	<b>Amount:</b> 14.00	<b>Ending :</b> 0
	<b>Tax Rate 1 Amount:</b> 0.00	<b>Start Date:</b> Mar 17, 2013
	<b>Tax Rate 2 Amount:</b> 0.00	<b>End Date:</b> Mar 17, 2013
<b>Receipt Status:</b> Not Applicable	<b>Provider:</b>	
<b>Unallowable</b>		<b>Comments:</b> hotel parking

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570 00 01 0000 001 000	552-67-000-0000	01 001 00262		\$14.00

<b>Expense ID:</b> 6	<b>Payment Method:</b> Employee Paid	<b>Rate Per :</b> 0.00
<b>Expense Category:</b> Tran Other	<b>Currency:</b> USD	<b>Number of :</b> 0
<b>Expense Type:</b> Gas/tolls/parking Dom-EMP	<b>Expense Date:</b> Mar 18, 2013	<b>Starting :</b> 0
<b>Description:</b> ER00688927	<b>Amount:</b> 14.00	<b>Ending :</b> 0
	<b>Tax Rate 1 Amount:</b> 0.00	<b>Start Date:</b> Mar 18, 2013
	<b>Tax Rate 2 Amount:</b> 0.00	<b>End Date:</b> Mar 18, 2013
<b>Receipt Status:</b> Not Applicable	<b>Provider:</b>	
<b>Unallowable</b>		<b>Comments:</b> hotel parking

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570 00 01 0000 001 000	552-67-000-0000	01 001 00262		\$14.00

Expense lines are continued on the next page.



Employee: **Merris, Rhian M. (061819)**  
 Expense Report Number: **ER00688927**  
 Authorization Number: **EA00384199**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland supporting DAC**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **Travel to Oakland, CA to support CRN  
 210570 DAC implementation design**

Revision: 0  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **Mar 17, 2013**  
 To: **Mar 20, 2013**

**SAIC**  
**Expense Report Detail**



Printed: Aug 7, 2013 10:08 AM

First Day of Trip: Y  
 Last Day of Trip: Y

Page: 4

Expense ID: 3	Payment Method: Employee Paid	Rate Per: 0.00
Expense Category: Misc. Exp.	Currency: USD	Number of: 0
Expense Type: Baggage Fee - Emp Dom	Expense Date: Mar 18, 2013	Starting: 0
Description: ER00688927	Amount: 25.00	Ending: 0
	Tax Rate 1 Amount: 0.00	Start Date: Mar 19, 2013
	Tax Rate 2 Amount: 0.00	End Date: Mar 19, 2013
Receipt Status: Pending	Provider:	
Unallowable		Comments: baggage fee returning

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Travel Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.00262		\$25.00

Expense ID: 4	Payment Method: Employee Paid	Check-In Date: Mar 17, 2013
Expense Category: Lodging	Currency: USD	Check-out Date: Mar 18, 2013
Expense Type: Lodging Actuals - Dom-EMP	Expense Date: Mar 20, 2013	Late Check Out: No
Description: ER00688927	Amount: 243.95	Country: UNITED STATES
	Tax Rate 1 Amount: 0.00	State/Province: CALIFORNIA
	Tax Rate 2 Amount: 0.00	City: ALAMEDA COUNTY
Receipt Status: Pending	Provider: Other	County: ALAMEDA COUNTY
Unallowable		Comments: The Inn at Jack London Square

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Ldg Actual Dom	Over Ceiling	100	210570.00.01.0000.001.000	554-67-000-0000	01.001.00262		\$18.24
DIR-Ldg Actual Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.00262		\$225.72

Expense lines are continued on the next page.

Employee: **Morris, Rhlan M. (061819)**  
 Expense Report Number: **ER00688939**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland DAC phase 1 supp**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **Completion of Phase1 support**

Revision: **0**  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **Jun 25, 2013**  
 To: **Jun 29, 2013**

**SAIC**  
**Receipt Traveler**



Printed: Aug 7, 2013 11:14 AM

First Day of Trip: **Y**  
 Last Day of Trip: **Y**  
 Page: **12**

Expense ID	Expense Date	Category Expense Type	Expense Description	Incurred Amount	Currency	Receipt Attached?	Reason for missing receipt
1	Jun 29, 2013	Airfare Air-SAIC Pd-Dom/Intl	ER00688939	691.90	USD	<input checked="" type="checkbox"/>	
2	Jun 29, 2013	Misc. Exp Baggage Fee - Emp Dom	ER00688939	25.00	USD	<input checked="" type="checkbox"/>	
3	Jun 25, 2013	Misc. Exp Baggage Fee - Emp Dom	ER00688939	25.00	USD	<input type="checkbox"/>	<i>M3 placed receipt</i>
4	Jun 29, 2013	Tran Other Car Rental Domestic-EMP	ER00688939	139.50	USD	<input checked="" type="checkbox"/>	
5	Jun 29, 2013	Lodging Lodging Actuals - Dom-EMP	ER00688939	273.93	USD	<input checked="" type="checkbox"/>	



\* E R 0 0 6 8 9 3 9 \*



# Traveler

Traveler: **MERRIS/RHIAN M**

**Invoice Issued**

Tar #: **EA00402065**

Ticket #: **7264789469**

Ticket Date: **6/21/2013**

Savings/Loss: **-**

PNR #: **MMVMBB**

Orig Ticket #:

Ticket Type: **ELECTRONIC**

Orig Tar #:

Tariff: **DOMESTIC**

Orig Charge #:

Notes: **None**

### Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
06/25/13	DL	TYS	ATL	3659	\$0.00	K	KA00A0NG	0530P	0630P
06/25/13	DL	ATL	SFO	2265	\$271.29	K	KA00A0NG	0705P	0916P

Ticket Amount: **\$313.44**

CC #: **7604**

Taxes/Penalty: **\$42.15**

Airline: **DL : DELTA AIRLINES, INC.**

Low Fare: **\$0.00**

Contact: **865-481-2887 RHIAN MERRIS**

Employee #: **61819**

Booking Agent: **DPINTOR**

Ticketing Agent: **CTSAIC3**

A Service Center fee of \$11 is not reflected in the fares shown

### Allocation

Project Acct	Project ID	Project Org	%	Amount
552-67-000-0000	210570.00.01.0000.001.000	01.001.00262	100.0%	\$313.44

# SAIC

## Traveler

Traveler: MERRIS/RHIAN M

Invoice Issued

Tar #: EA00402065

Ticket #: 7264789470

Ticket Date: 6/21/2013

Savings/Loss: NP-LOWEST FARE NOT ON  
UA OR DL

PNR #: MMYMBB

Orig Ticket #:

Ticket Type: ELECTRONIC

Orig Tar #:

Tariff: DOMESTIC

Orig Charge #:

Notes: None

### Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
06/29/13	US	SFO	CLT	0462	\$0.00	W	WXA0NJ2	1220A	0815A
06/29/13	US	CLT	TYS	2466	\$333.17	W	WXA0NJ2	0940A	1040A

Ticket Amount: \$378.46

CC #: 7604

Taxes/Penalty: \$45.29

Airline: US : US AIR

Low Fare: \$397.30

Contact: 865-481-2887 RHIAN MERRIS

Employee #: 61819

Booking Agent: DPINTOR

Ticketing Agent: C TSAIC3

A Service Center fee of \$11 is not reflected in the fares shown

### Allocation

Project Acct	Project ID	Project Org	%	Amount
552-67-000-0000	210570.00.01.0000.001.000	01.001.00262	100.0%	\$378.46

Booking locator: MMVMBB  
Fare: \$691.90

SAIC TRAVEL  
1710 SAIC DRIVE  
MCLEAN, VA 22102  
PHONE: 703-676-8780/858-826-7777  
FAX: 703-676-5446  
AFTER HOURS-703-676-8780

\$11 SERVICE CHARGE NOT INCLUDED IN FARE.  
EXPENSE REPORT RECEIPTS CAN NOW BE SUBMITTED ONLINE:  
[HTTPS://TSSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX](https://tssaic.saic.com/ssc/ap/expense/prepare/default.aspx)  
AUTHORIZATION NUMBER-TEA00402065  
THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.



25-Jun-2013  
05:30pm  
Tuesday

<b>Air</b>	Delta Air Lines	Flight#	3659	Class:	K
From:	Knoxville TN, USA	To:	Atlanta Hartsfield-Jackson GA,	Seats:	Seat:11D
Meal:	None	Status:	Confirmed	Stops:	0
Equip:	CRJ-Canadair Regiona	Depart:	25-Jun-2013 Tuesday 05:30pm	Arrival:	25-Jun-2013 Tuesday 06:30pm

OPERATED BY PINNACLE DBA DELTA CONNECTION  
Depart -  
Arrive - ATL TERMINAL 5  
Delta Air Lines locator: GGK4R3  
DL Frequent Flyer# DL 2262788991\*  
Flight Duration: 1 hour(s) and 00 minutes



25-Jun-2013  
07:05pm  
Tuesday

<b>Air</b>	Delta Air Lines	Flight#	2265	Class:	K
From:	Atlanta Hartsfield-Jackson GA,	To:	San Francisco CA, USA	Meal:	FOOD TO PURCHASE
Equip:	Boeing 757 Jet	Status:	Confirmed	Stops:	0
Depart:	25-Jun-2013 Tuesday 07:05pm	Arrival:	25-Jun-2013 Tuesday 09:16pm	Depart -	ATL TERMINAL 5
Arrive -	SFO TERMINAL 1	Delta Air Lines locator:	GGK4R3	DL Frequent Flyer#	DL 2262788991*

Flight Duration: 5 hour(s) and 11 minutes



25-Jun-2013  
Tuesday

<b>Car</b>	National Car Rental	Type:	Standard Car Auto A/c
Pick Up:	San Francisco CA, USA	Confirmation:	383527270EXSEL
Return:	29-Jun-2013	Rate:	31.50USD
Approximate Price:		Dropoff :	San Francisco CA, USA

EMERALD CLUB EXECUTIVE SELECTION SERVICE CONFIRMED.  
APPROXIMATE TOTAL RATE-USD179.34. ADDITIONAL FEES MAY APPLY.

National MEMBERSHIP NBR: 824174993



25-Jun-2013  
Tuesday

<b>Hotel</b>	Clarion Hotels Clarion Hotel Downtown Oakland City	371 13th Street , Oakland CA 94612 US ,	Phone:	510 279-1700	Fax:	510 279-1701
Number of Rooms:	1	Rate:	80.10USD	Room Guaranteed		
Confirmation:	15166774	Check Out:	29-Jun-2013	Saturday		

Booking locator: MMVMBB

Fare: \$691.90

CANCELLATION POLICY 24 HOURS PRIOR TO 4 PM DAY OF ARRIVAL.  
EARLY CHECKOUT FEE MAY APPLY.  
HOTEL RATE DOES NOT INCLUDE TAX.  
SAIC RATE.

**\*DIRECTIONS TO HOTEL\***

From Interstate 880 North take Broadway exit. Keep right at the fork. Follow signs for Alameda and merge onto Broadway. Turn right at 13th street. The hotel will be on the right. From Interstate 80 west continue straight onto I-580 East. Take the I-980 exit toward Oakland. Keep right at the fork, follow signs for W Grand Ave/27th St and merge onto Northgate Ave. Turn left at W Grand Ave. Turn right at Telegraph Ave. Take a slight right at Broadway. Turn left at 13th St. The hotel will be on



29-Jun-2013  
12:20am  
Saturday

<b>Air</b>	US Airways	<b>Flight#</b>	462	<b>Class:</b>	W
<b>From:</b>	San Francisco CA, USA	<b>To:</b>	Charlotte NC, USA	<b>Seats:</b>	Seat:20E
<b>Meal:</b>	FOOD TO PURCHASE	<b>Status:</b>	Confirmed	<b>Stops:</b>	0
<b>Equip:</b>	Airbus A321 Jet				
<b>Depart:</b>	29-Jun-2013 Saturday		12:20am		
<b>Arrival:</b>	29-Jun-2013 Saturday		08:15am		
<b>Depart -</b>	SFO TERMINAL 1				
<b>Arrive -</b>					
<b>US Airways locator:</b>	ADNCCF				
<b>US Frequent Flyer#</b>	US		34D3J04*		
<b>Flight Duration:</b>	4 hour(s) and 55 minutes				



29-Jun-2013  
09:40am  
Saturday

<b>Air</b>	US Airways	<b>Flight#</b>	2466	<b>Class:</b>	W
<b>From:</b>	Charlotte NC, USA	<b>To:</b>	Knoxville TN, USA	<b>Seats:</b>	Seat:11C
<b>Meal:</b>	None	<b>Status:</b>	Confirmed	<b>Stops:</b>	0
<b>Equip:</b>	CRJ-Canadair Regiona				
<b>Depart:</b>	29-Jun-2013 Saturday		09:40am		
<b>Arrival:</b>	29-Jun-2013 Saturday		10:40am		
<b>OPERATED BY</b>	US AIRWAYS EXPRESS PSA AIRLINES				
<b>US Airways locator:</b>	ADNCCF				
<b>US Frequent Flyer#</b>	US		34D3J04*		
<b>Flight Duration:</b>	1 hour(s) and 00 minutes				

YOUR TICKET WAS CHARGED TO-VI7604

**Ticket/Invoice Information:**

<b>Ticket for:</b>	MERRIS/RHIANM	<b>Invoice nbr:</b>	061946885
<b>Date issued:</b>	6/21/2013	<b>Electronic:</b>	YES Amount: 378.46
<b>Ticket Nbr:</b>	0377264789470		

<b>Ticket for:</b>	MERRIS/RHIANM	<b>Invoice nbr:</b>	061946884
<b>Date issued:</b>	6/21/2013	<b>Electronic:</b>	YES Amount: 313.44
<b>Ticket Nbr:</b>	0067264789469		

**Total Tickets:** 691.90  
**Total Amount:** 691.90

Booking locator: MMVMBB  
Fare: \$691.90

VIEW YOUR ITINERARY ONLINE AT <https://www.viewtrip.com/>  
BAGGAGE FEES MAY APPLY. TO CONFIRM VISIT:  
<https://mytripandmore.com/baggage.aspx>

Click here to try GetThere  
<http://services.tmptravel.com/travelportal>

AIRFARE POLICY-LOWEST FARE OBTAINED.  
TICKET IS NON-REFUNDABLE. CHANGES MAY BE POSSIBLE  
FOR \$200 SUBJECT TO RESTRICTIONS.  
CHANGES MAY RESULT IN HIGHER FARE.  
RULES AND FEES APPLY IN EACH DIRECTION.  
TICKET HAS NO FUTURE VALUE IF RESERVATION IS NOT  
CANCELLED PRIOR TO FLIGHT TIME.

HAVE A GOOD TRIP.....DIANA PINTOR  
EMAIL-DIANA.R.PINTOR@SAIC.COM  
PHONE-858-826-8407

CORPORATE VISA EMERGENCY ASSISTANCE 800-VISA-911  
EFFECTIVE AS OF JANUARY 23 2007:  
ALL US CITIZENS MUST PRESENT A VALID PASSPORT  
FOR TRAVEL TO CANADA MEXICO AND THE CARIBBEAN.  
FOR MORE INFORMATION PLEASE VISIT: [TRAVEL.STATE.GOV/](http://TRAVEL.STATE.GOV/)



BY CHOICE HOTELS

**Clarion HOTEL DOWNTOWN  
OAKLAND CITY CENTER (CAB03)**

371 13th Street  
Oakland, CA 94612  
(510) 279-1700  
GM.CAB03@choicehotels.com

Account: 290465056

Date: 6/28/13

Room: 707 SPC

Arrival Date: 6/26/13

Departure Date: 6/28/13

Check In Time: 6/26/13 12:53 AM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: mrose.cab03

**Total Balance Due: 318.93**

MERRIS, RHIAN M  
5251 MARTIN MILL PIKE  
Knoxville, TN 37920

Post Date	Description	Comment	Amount
6/26/13	Room Charge	6/25/13	80.10
6/26/13	Occupancy Tax		11.21
6/26/13	Parking	6/25/13	15.00
6/26/13	Room Charge	#707 MERRIS, RHIAN M	80.10
6/26/13	Occupancy Tax		11.21
6/26/13	Parking		15.00
6/27/13	Room Charge	#707 MERRIS, RHIAN M	80.10
6/27/13	Occupancy Tax		11.21
6/27/13	Parking		15.00
6/28/13	Master Card		(318.93)
		XXXXXXXXXXXX4647	

**Folio Summary: 6/26/13 - 6/28/13**

Room Charge	240.30
Occupancy Tax	33.63
Parking	45.00
Master Card	(318.93)
<b>Balance Due:</b>	<b>0.00</b>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

X \_\_\_\_\_

You could be earning free nights and other great rewards. Join Choice Privileges today, at [www.choiceprivileges.com](http://www.choiceprivileges.com).

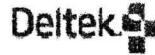




Employee: **Merris, Rhian M. (061819)**  
 Expense Report Number: **ER00688939**  
 Authorization Number: **EA00402065**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland DAC phase 1 supp**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **Completion of Phase1 support**

Revision: 0  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **Jun 25, 2013**  
 To: **Jun 29, 2013**

**SAIC**  
**Expense Report Detail**



Printed: Aug 7, 2013 11:14 AM

First Day of Trip: Y  
 Last Day of Trip: Y  
 Page: 3

<b>Expense ID:</b> 1	<b>Payment Method:</b> SAIC Paid	<b>Ticket Number:</b>
<b>Expense Category:</b> Airfare	<b>Currency:</b> USD	<b>Ticket Class:</b>
<b>Expense Type:</b> Air SAIC Pd-Dom/Int	<b>Expense Date:</b> Jun 29, 2013	<b>Ticket Type:</b>
<b>Description:</b> ER00688939	<b>Amount:</b> 981.90	<b>Itinerary:</b>
	<b>Tax Rate 1 Amount:</b> 0.00	
	<b>Tax Rate 2 Amount:</b> 0.00	
<b>Receipt Status:</b> Pending	<b>Provider:</b> Delta Airlines	<b>Comments:</b>
<b>Unallowable:</b>		

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Airfare Domestic	Under Ceiling	100	210570.00 01.0000 001.000	552-67-000-0000	01.001.00262		\$691.90

<b>Expense ID:</b> 2	<b>Payment Method:</b> Employee Paid	<b>Rate Per:</b> 0.00
<b>Expense Category:</b> Misc. Exp	<b>Currency:</b> USD	<b>Number of:</b> 0
<b>Expense Type:</b> Baggage Fee - Emp Dom	<b>Expense Date:</b> Jun 29, 2013	<b>Starting:</b> 0
<b>Description:</b> ER00688939	<b>Amount:</b> 25.00	<b>Ending:</b> 0
	<b>Tax Rate 1 Amount:</b> 0.00	<b>Start Date:</b> Jun 29, 2013
	<b>Tax Rate 2 Amount:</b> 0.00	<b>End Date:</b> Jun 29, 2013
<b>Receipt Status:</b> Pending	<b>Provider:</b>	<b>Comments:</b>
<b>Unallowable:</b>		

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Travel Dom	Under Ceiling	100	210570.00 01.0000 001.000	552-67-000-0000	01.001.00262		\$25.00

Expense lines are continued on the next page.

Employee: **Merris, Rhian M. (061819)**  
 Expense Report Number: **ER00688939**  
 Authorization Number: **EA00402065**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland DAC phase 1 supp**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **Completion of Phase1 support**

Revision: 0  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **Jun 25, 2013**  
 To: **Jun 29, 2013**

**SAIC**  
**Expense Report Detail**



First Day of Trip: **Y**  
 Last Day of Trip: **Y**  
 Page: **7**

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Expense ID: 9	Payment Method: Employee Paid	Rate Per: 0.00
Expense Category: <b>Tran Other</b>	Currency: <b>USD</b>	Number of: 0
Expense Type: <b>Gas/tolls/parking Dom-EMP</b>	Expense Date: <b>Jun 26, 2013</b>	Starting: 0
Description: <b>ER00688939</b>	Amount: <b>7.00</b>	Ending: 0
	Tax Rate 1 Amount: <b>0.00</b>	Start Date: <b>Jun 26, 2013</b>
	Tax Rate 2 Amount: <b>0.00</b>	End Date: <b>Jun 26, 2013</b>
Receipt Status: <b>Not Applicable</b>	Provider:	
<b>Unallowable</b>		
		Comments: <b>EOC parking (cash in a slot, much cheaper than other options but no receipt)</b>

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.00262		\$7.00

Expense ID: 10	Payment Method: Employee Paid	Rate Per: 0.00
Expense Category: <b>Tran Other</b>	Currency: <b>USD</b>	Number of: 0
Expense Type: <b>Gas/tolls/parking Dom-EMP</b>	Expense Date: <b>Jun 27, 2013</b>	Starting: 0
Description: <b>ER00688939</b>	Amount: <b>7.00</b>	Ending: 0
	Tax Rate 1 Amount: <b>0.00</b>	Start Date: <b>Jun 27, 2013</b>
	Tax Rate 2 Amount: <b>0.00</b>	End Date: <b>Jun 27, 2013</b>
Receipt Status: <b>Not Applicable</b>	Provider:	
<b>Unallowable</b>		
		Comments: <b>EOC parking (cash in a slot, much cheaper than other options but no receipt)</b>

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.00262		\$7.00

Expense lines are continued on the next page.

Employee: **Morris, Rhian M. (061819)**  
 Expense Report Number: **ER00688939**  
 Authorization Number: **EA00402065**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland DAC phase 1 supp**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **Completion of Phase1 support**

Revision: 0  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **Jun 25, 2013**  
 To: **Jun 29, 2013**

**SAIC**  
**Expense Report Detail**



First Day of Trip: Y  
 Last Day of Trip: Y  
 Page: 6

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<b>Expense ID:</b> 7	<b>Payment Method:</b> Employee Paid	<b>Rate Per:</b> 0.00
<b>Expense Category:</b> Tran Other	<b>Currency:</b> USD	<b>Number of:</b> 0
<b>Expense Type:</b> Gas/tolls/parking Dom-EMP	<b>Expense Date:</b> Jun 25, 2013	<b>Starting:</b> 0
<b>Description:</b> ER00688939	<b>Amount:</b> 15.00	<b>Ending:</b> 0
	<b>Tax Rate 1 Amount:</b> 0.00	<b>Start Date:</b> Jun 25, 2013
	<b>Tax Rate 2 Amount:</b> 0.00	<b>End Date:</b> Jun 25, 2013
<b>Receipt Status:</b> Not Applicable	<b>Provider:</b>	
<b>Unallowable</b>		<b>Comments:</b> hotel parking

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570 00 01 0000 001 000	552-67-000-0000	01 001 00262		\$15.00

<b>Expense ID:</b> 8	<b>Payment Method:</b> Employee Paid	<b>Rate Per:</b> 0.00
<b>Expense Category:</b> Tran Other	<b>Currency:</b> USD	<b>Number of:</b> 0
<b>Expense Type:</b> Gas/tolls/parking Dom-EMP	<b>Expense Date:</b> Jun 27, 2013	<b>Starting:</b> 0
<b>Description:</b> ER00688939	<b>Amount:</b> 15.00	<b>Ending:</b> 0
	<b>Tax Rate 1 Amount:</b> 0.00	<b>Start Date:</b> Jun 27, 2013
	<b>Tax Rate 2 Amount:</b> 0.00	<b>End Date:</b> Jun 27, 2013
<b>Receipt Status:</b> Not Applicable	<b>Provider:</b>	
<b>Unallowable</b>		<b>Comments:</b> hotel parking

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570 00 01 0000 001 000	552-67-000-0000	01 001 00262		\$15.00

Expense lines are continued on the next page.

Employee: **Morris, Rhian M. (061819)**  
 Expense Report Number: **ER00688935**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland DAC install**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**

Revision: 0  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **May 20, 2013**  
 To: **May 26, 2013**

SAIC  
 Receipt Traveler



Purpose: **\*\*\*Trip was postponed from original dates\*\*\***  
 Travel to Oakland supporting HP blade server, storage, network BOM solution.

First Day of Trip: Y  
 Last Day of Trip: Y

Going a day early for personal reasons, otherwise business responsibilities would have me going on the 28th. I will be responsible for covering day 1 of the car rental, and I do not need a hotel for Saturday night. The rest should be the same, and plane ticket is lower.  
 Printed: Aug 7, 2013 10:34 AM

Expense ID	Expense Date	Category Expense Type	Expense Description	Invoice Amount	Currency	Receipt Attached?	Reason for missing receipt
11	May 26, 2013	Misc. Exp Baggage Fee - Emp Dom	ER00688935	25.00	USD	<input type="checkbox"/>	<i>Misplaced receipt</i>

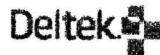


\* E R 0 0 6 8 8 9 3 5 \*

Employee: **Merris, Rhian M. (061819)**  
 Expense Report Number: **ER00688935**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland DAC Install**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **\*\*\*Trip was postponed from original dates\*\*\***  
  
**Travel to Oakland supporting HP blade server, storage, network BOM solution.**

Revision: 0  
 Expense Report Status: Under Review  
 Expense Report Date: Aug 1, 2013  
 From: **May 20, 2013**  
 To: **May 26, 2013**

SAIC  
Receipt Traveler



First Day of Trip: Y  
 Last Day of Trip: Y

Going a day early for personal reasons, otherwise business responsibilities would have me going on the 28th. I will be responsible for covering day 1 of the car rental, and I do not need a hotel for Saturday night. The real should be the same, and plane ticket is lower.

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Expense ID	Expense Date	Category Expense Type	Expense Description	Incurred Amount	Currency	Receipt Attached?	Reason for missing receipt:
1	May 26, 2013	Airfare Air-SAIC Pd- Dom/Intl	ER00688935	806.34	USD	<input checked="" type="checkbox"/>	
2	May 26, 2013	Lodging Lodging Actuals - Dom-EMP	ER00688935	339.09	USD	<input checked="" type="checkbox"/>	
3	May 21, 2013	Misc. Exp Telephone - Dom Travel-EMP	ER00688935	9.95	USD	<input checked="" type="checkbox"/>	
4	May 22, 2013	Misc. Exp Telephone - Dom Travel-EMP	ER00688935	9.95	USD	<input checked="" type="checkbox"/>	
5	May 23, 2013	Misc. Exp Telephone - Dom Travel-EMP	ER00688935	9.95	USD	<input checked="" type="checkbox"/>	
8	May 26, 2013	Tran Other Car Rental Domestic-EMP	ER00688935	219.18	USD	<input checked="" type="checkbox"/>	
10	May 20, 2013	Misc. Exp Baggage Fee - Emp Dom	ER00688935	25.00	USD	<input checked="" type="checkbox"/>	



\* E R 0 0 6 8 8 9 3 5 \*



OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

1505 MERRIS/RHIAN/M 99.00 05/24/13 12:00 20232  
 ROOM NAME RATE DEPART TIME ACCT#  
 NSKG 05/20/13 01:02  
 TYPE ARRIVE TIME  
 118 52  
 ROOM VSXXXXXXXXXXXX5953  
 CLERK PAYMENT MRN#:

DATE	ADDRESS	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/20	ROOM	1505, 1	99.00		
05/20	TAX	1505, 1	13.86		
05/20	CA TRSM	1505, 1	.17		
05/21	GUESTTEK	INTERNET	9.95		
05/21	ROOM	1505, 1	99.00		
05/21	TAX	1505, 1	13.86		
05/21	CA TRSM	1505, 1	.17		
05/21	SLF PARK	SELPARK	24.00		
05/22	GUESTTEK	INTERNET	9.95		
05/22	ROOM	1505, 1	99.00		
05/22	TAX	1505, 1	13.86		
05/22	CA TRSM	1505, 1	.17		
05/22	SLF PARK	SELPARK	24.00		
05/23	GUESTTEK	INTERNET	9.95		

416.94

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



OAKLAND MARRIOTT CITY CENTER  
 1001 BROADWAY  
 OAKLAND, CA 94607

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the charges column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. The credit card company will bill in the usual manner. If for any reason the credit card company does not make payment in this account, you will owe us such amount. If you are billed, if the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

Chevron  
320 Millbrae Ave.  
STN 00000206

05/25/13 22:47:03

E/MASTERCARD  
XXXXXXXXXXXX4647  
Invoice# 0651938  
Auth# 274338

Pure# 7  
5.6030 @ \$ 4.1130  
UNLE/Self \$ 23.30

Total \$ 23.30

SAFeway:\*\*\*\*\*9888  
Learn how to  
EARN REWARDS  
with a Chevron  
or Texaco  
Credit Card  
See application  
for details

THANK YOU FOR  
CHOOSING CHEVRON

PLAZA: San Mateo-Hayward Bridge  
LANE 5

COLLECTOR: 5239

Sat May 25, 2013 22:30:02

CLASS 2  
FARE ID: \$ 5 0000  
TOLL PAID: \$ 5.00

PAYMENT METHOD: Cash

SERIAL #: 00078764

AmericanAirlines®

AA AmericanAirlines®

AA 1427/20 SFO

AA 3401/20 DFW

SAN FRANCISCO CA  
MERRIS/RHIAN M  
8001431465

AA 43 14 65

TFC=TAXES, FEES & CHARGES

National

i 323810916 Bill o  
ntal 20-MAY-2013 11:58 PM  
IN FRANCISCO INTL APRT  
sturn 25-MAY-2013 10:58 PM  
IN FRANCISCO INTL APRT

MIAN MERRIS  
Vehicle # E5224686  
Model MUSTANG  
Less Driven STAR Class Charged ICAR  
License# 7AFB177 State/Province CA  
/Kms Driven 106  
/Kms Out 4547  
/Kms In 4655

AIC  
Targets No Unit Price Amount  
7W/LOW 5 Days 0.00  
3 M 1 Week 157.50 157.50\*  
N/LIN M/KON 0 M/Kms 0.00\*  
EXCESSION RECDY FEE 17.50\*  
IMPORT ACCESS FEE 20.00  
JURISM FEE 4.49  
JUNTY BUS LIC TAX 3.94  
ALES TAX @9.000% 15.75

Total Charges USD 219.18  
Mount Due USD 219.18

Taxable Items  
Subject to Audit  
our Emerald Club Number is 824174993  
Emerald Club rental credits will be  
credited within 24 hours  
We hope you enjoyed driving your  
upgraded Emerald Club vehicle.  
Customer Service Number 1-800-468-3334



California Department of Transportation  
Call 510-465-5430

Use Gate 1 and 1 to Exit

### Hotel Parking Card

Issue MH 11  
Room 1505  
From 05/24/2013 01:47  
To 05/24/2013 18:00

This contract limits our liability. The  
ticket becomes void if you park your vehicle at  
your cost and posted rate. It is not a  
claim check. No refund or payment is made  
operator fees, not guard or assume any  
responsibility for your vehicle or its  
contents. Lock your vehicle. No employees  
may multiply or waive any terms of this  
contract.

AmericanAirlines®

BAGGAGE CHARGE RECEIPT

PASSENGER NAME  
MERRIS/RHIAN M

Checked Bag Fee

1 25.00 USD

TYS DFW - AA DFW SFO - AA  
Total with Applicable TFC 25.00 USD  
Credit Card MC XXXXXXXXXXXX4647

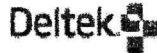
DATE  
MAY 20, 2013



Employee: Merris, Rhian M. (061819)  
 Expense Report Number: ER00688935  
 Authorization Number: EA00390345  
 Expense Report Type: Domestic Travel  
 Description: Oakland DAC install  
 Expense Class: US Employees  
 Org: 01.001.00262  
 Purpose: \*\*\*Trip was postponed from original dates\*\*\*

Revision: 0  
 Expense Report Status: Under Review  
 Expense Report Date: Aug 1, 2013  
 From: May 20, 2013  
 To: May 26, 2013

SAIC  
 Expense Report Detail



First Day of Trip: Y  
 Last Day of Trip: Y

Travel to Oakland supporting HP blade server, storage, network BOM solution.

Going a day early for personal reasons, otherwise business responsibilities would have me going on the 28th. I will be responsible for covering day 1 of the car rental, and I do not need a hotel for Saturday night. The rest should be the same, and plane ticket is lower.

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Expense ID: 3	Payment Method: Employee Paid	Rate Per: 0.00
Expense Category: Misc. Exp	Currency: USD	Number of: 0
Expense Type: Telephone - Dom Travel-EMP	Expense Date: May 21, 2013	Starting: 0
Description: ER00688935	Amount: 9.95	Ending: 0
	Tax Rate 1 Amount: 0.00	Start Date: May 21, 2013
	Tax Rate 2 Amount: 0.00	End Date: May 21, 2013
Receipt Status: Pending	Provider:	
Unallowable		
		Comments: I'm not sure if this is the right category or not, this is for hotel internet access.

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Telephone Dom	Under Ceiling	100	210570.00 01 0000.001 000	552-67-000-0000	61 001 00262		\$9.95

Expense lines are continued on the next page.

Employee: **Merris, Rhian M. (061819)**  
 Expense Report Number: **ER00688935**  
 Authorization Number: **EA00390345**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland DAC install**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **\*\*\*Trip was postponed from original dates\*\***  
 Travel to Oakland supporting HP blade server, storage, network BOM solution.

Revision: 0  
 Expense Report Status: Under Review  
 Expense Report Date: Aug 1, 2013  
 From: May 20, 2013  
 To: May 26, 2013

**SAIC**  
**Expense Report Detail**



First Day of Trip: Y  
 Last Day of Trip: Y

Going a day early for personal reasons, otherwise business responsibilities would have me going on the 28th. I will be responsible for covering day 1 of the car rental, and I do not need a hotel for Saturday night. The rest should be the same, and plane ticket is lower.

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Expense ID: 4	Payment Method: Employee Paid	Rate Per: 0.00
Expense Category: Misc. Exp	Currency: USD	Number of: 0
Expense Type: Telephone - Dom Travel-EMP	Expense Date: May 22, 2013	Starting: 0
Description: ER00688935	Amount: 9.95	Ending: 0
	Tax Rate 1 Amount: 0.00	Start Date: May 22, 2013
	Tax Rate 2 Amount: 0.00	End Date: May 22, 2013
	Provider:	
Receipt Status: Pending		
Unallowable		
		Comments: I'm not sure if this is the right category or not, this is for hotel internet access.

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Telephone Dom	Under Ceiling	100	210570.00 01 0000.001 000	552-67-000-0000	01 001.00262		\$9.95

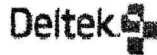
Expense lines are continued on the next page.

Employee: Merris, Rhlan M. (061819)  
 Expense Report Number: ER00688935  
 Authorization Number: EA00390345  
 Expense Report Type: Domestic Travel

Revision: 0  
 Expense Report Status: Under Review  
 Expense Report Date: Aug 1, 2013  
 From: May 20, 2013  
 To: May 26, 2013

Description: Oakland DAC install  
 Expense Class: US Employees  
 Org: 01.001.00262  
 Purpose: \*\*\*Trip was postponed from original dates\*\*

SAIC  
 Expense Report Detail



First Day of Trip: Y  
 Last Day of Trip: Y

Travel to Oakland supporting HP blade server, storage, network BOM solution.

Going a day early for personal reasons, otherwise business responsibilities would have me going on the 28th. I will be responsible for covering day 1 of the car rental, and I do not need a hotel for Saturday night. The rest should be the same, and plane ticket is lower.

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Expense ID: 5	Payment Method: Employee Paid	Rate Per : 0.00
Expense Category: Misc. Exp	Currency: USD	Number of : 0
Expense Type: Telephone - Dom Travel-EMF	Expense Date: May 23, 2013	Starting : 0
Description: ER00688935	Amount: 9.95	Ending : 0
	Tax Rate 1 Amount: 0.00	Start Date: May 23, 2013
	Tax Rate 2 Amount: 0.00	End Date: May 23, 2013
Receipt Status: Pending	Provider:	
Unallowable		
		Comments: I'm not sure if this is the right category or not, this is for hotel internet access.

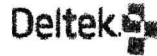
Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Telephone Dom	Under Ceiling	100	210570.00.01 0000.001 000	552-67-000-0000	01.001.00262		\$9.95

Expense lines are continued on the next page.

Employee: **Merris, Rhian M. (061819)**  
 Expense Report Number: **ER00688935**  
 Authorization Number: **EA00390345**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland DAC Install**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **\*\*\*Trip was postponed from original dates\*\***

Revision: **0**  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **May 20, 2013**  
 To: **May 26, 2013**

**SAIC**  
**Expense Report Detail**



Travel to Oakland supporting HP blade server, storage, network BOM solution.

First Day of Trip: **Y**  
 Last Day of Trip: **Y**

Going a day early for personal reasons, otherwise business responsibilities would have me going on the 28th. I will be responsible for covering day 1 of the car rental, and I do not need a hotel for Saturday night. The rest should be the same, and plane ticket is lower.

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Expense ID: 6	Payment Method: Employee Paid	Rate Per : 0.00
Expense Category: Tran Other	Currency: USD	Number of : 0
Expense Type: Gas/tolls/parking Dom-EMP	Expense Date: May 21, 2013	Starting : 0
Description: ER00688935	Amount: 24.00	Ending : 0
	Tax Rate 1 Amount: 0.00	Start Date: May 21, 2013
	Tax Rate 2 Amount: 0.00	End Date: May 21, 2013
Receipt Status: Not Applicable	Provider:	
Unallowable		
		Comments: hotel parking

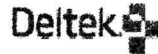
Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00 01 0090.001 000	552-67-000-0000	01.001.00262		\$24.00

Expense lines are continued on the next page.

Employee: **Merris, Rhlan M. (061819)**  
 Expense Report Number: **ER00688935**  
 Authorization Number: **EA00390346**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland DAC install**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **\*\*\*Trip was postponed from original dates\*\*\***

Revision: 0  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **May 20, 2013**  
 To: **May 26, 2013**

**SAIC**  
**Expense Report Detail**



First Day of Trip: **Y**  
 Last Day of Trip: **Y**

Going a day early for personal reasons, otherwise business responsibilities would have me going on the 28th. I will be responsible for covering day 1 of the car rental, and I do not need a hotel for Saturday night. The rest should be the same, and plane ticket is lower.

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Expense ID: 7	Payment Method: Employee Paid	Rate Per: 0.00
Expense Category: <b>Trip Other</b>	Currency: <b>USD</b>	Number of: 0
Expense Type: <b>Gas/tolls/parking Dom-EM</b>	Expense Date: <b>May 22, 2013</b>	Starting: 0
Description: <b>ER00688935</b>	Amount: <b>24.00</b>	Ending: 0
	Tax Rate 1 Amount: <b>0.00</b>	Start Date: <b>May 22, 2013</b>
	Tax Rate 2 Amount: <b>0.00</b>	End Date: <b>May 22, 2013</b>
Receipt Status: <b>Not Applicable</b>	Provider:	
<b>Unallowable</b>		
		Comments: <b>hotel parking</b>

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.00262		\$24.00

Expense lines are continued on the next page.

Employee: **Morris, Rhlan M. (061819)**  
 Expense Report Number: **ER00688935**  
 Authorization Number: **EA00390346**  
 Expense Report Type: **Domestic Travel**

Revision: 0  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **May 20, 2013**  
 To: **May 26, 2013**

Description: **Oakland DAC install**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **\*\*\*Trip was postponed from original dates\*\*\***

**SAIC**  
**Expense Report Detail**



Travel to Oakland supporting HP blade server, storage, network BOM solution.

First Day of Trip: **Y**  
 Last Day of Trip: **Y**

Going a day early for personal reasons, otherwise business responsibilities would have me going on the 28th. I will be responsible for covering day 1 of the car rental, and I do not need a hotel for Saturday night. The rest should be the same, and plane ticket is lower.

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Expense ID: 8	Payment Method: Employee Paid	Rate Per: 0.00
Expense Category: <b>Trip Other</b>	Currency: <b>USD</b>	Number of: 0
Expense Type: <b>Gas/tolls/parking Dom-EMP</b>	Expense Date: <b>May 25, 2013</b>	Starting: 0
Description: <b>ER00688935</b>	Amount: <b>6.00</b>	Ending: 0
	Tax Rate 1 Amount: <b>0.00</b>	Start Date: <b>May 25, 2013</b>
	Tax Rate 2 Amount: <b>0.00</b>	End Date: <b>May 25, 2013</b>
Receipt Status: <b>Not Applicable</b>	Provider:	
<b>Unallowable</b>		Comments: <b>bridge toll</b>

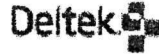
Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.00262		\$5.00

Expense lines are continued on the next page.

Employee: **Merris, Rhian M. (061619)**  
 Expense Report Number: **ER00688935**  
 Authorization Number: **EA00390345**  
 Expense Report Type: **Domestic Travel**

Revision: **0**  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **May 20, 2013**  
 To: **May 26, 2013**

**SAIC**  
**Expense Report Detail**



Description: **Oakland DAC Install**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**

Purpose: **\*\*\*Trip was postponed from original dates\*\*\***

*Travel to Oakland supporting HP blade server, storage, network BOM solution.*

First Day of Trip: **Y**  
 Last Day of Trip: **Y**

*Going a day early for personal reasons, otherwise business responsibilities would have me going on the 28th. I will be responsible for covering day 1 of the car rental, and I do not need a hotel for Saturday night. The rest should be the same, and plane ticket is lower.*

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Expense ID: <b>10</b>	Payment Method: <b>Employee Paid</b>	Rate Per: <b>0.00</b>
Expense Category: <b>Misc Exp</b>	Currency: <b>USD</b>	Number of: <b>0</b>
Expense Type: <b>Baggage Fee - Emp Dom</b>	Expense Date: <b>May 20, 2013</b>	Starting: <b>0</b>
Description: <b>ER00688935</b>	Amount: <b>25.00</b>	Ending: <b>0</b>
Receipt Status: <b>Pending</b>	Tax Rate 1 Amount: <b>0.00</b>	Start Date: <b>May 20, 2013</b>
<b>Unallowable</b>	Tax Rate 2 Amount: <b>0.00</b>	End Date: <b>May 20, 2013</b>
	Provider:	Comments:

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Travel Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.00262		\$25.00

Expense lines are continued on the next page.

Employee: **Morris, Rhian M. (061819)**  
 Expense Report Number: **ER0068935**  
 Authorization Number: **EA00390345**  
 Expense Report Type: **Domestic Travel**  
 Description: **Oakland DAC install**  
 Expense Class: **US Employees**  
 Org: **01.001.00262**  
 Purpose: **\*\*\*Trip was postponed from original dates\*\***  
 Travel to Oakland supporting HP blade server, storage, network BOM solution.

Revision: 0  
 Expense Report Status: **Under Review**  
 Expense Report Date: **Aug 1, 2013**  
 From: **May 20, 2013**  
 To: **May 26, 2013**

**SAIC**  
**Expense Report Detail**



First Day of Trip: **Y**  
 Last Day of Trip: **Y**

Going a day early for personal reasons, otherwise business responsibilities would have me going on the 28th. I will be responsible for covering day 1 of the car rental, and I do not need a hotel for Saturday night. The rest should be the same, and plane ticket is lower.

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Expense ID: 12	Payment Method: Employee Paid	Rate Per: 0.00
Expense Category: Travel Other	Currency: USD	Number of: 0
Expense Type: Gasoline/parking Dom-EMP	Expense Date: May 26, 2013	Starting: 0
Description: ER0068935	Amount: 60.00	Ending: 0
	Tax Rate 1 Amount: 0.00	Start Date: May 26, 2013
	Tax Rate 2 Amount: 0.00	End Date: May 28, 2013
	Provider:	
Receipt Status: Not Applicable		
Unallowable		
		Comments: airport parking, \$60 ticket but last day was extra so personal paid.

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570 00 01 0000 001 000	552-67-000-0000	01.001.00262		\$50.00

Expense lines are continued on the next page.