

DEC- 27 2010

COUNTY COUNSELOR

U.S. DEPARTMENT OF JUSTICE MARY JO SPINO REIMBURSEMENT AGREEMENT BETWEEN AGENCIES

Seller (Provider) DUNS		THE AGREEMENT:	b 20. 4. 40	
878435932	Seller Contract #	Buyer (Customer) DUNS 026546940 Buyer Contract #		
Seller Cost Center 1510322	Seller RCN	Buyer Number	Buyer Number Buyer RCN	
TAS 15110322	BETC	TAS	BETC	
Seller Contact William Gawne Jr.	Phone # 202-252-5641	Buyer Contact Phone # 816-881-3333		
Seller Email william.gawne@usdoj.gov	Fax # 202-252-5601	Buyer Email Fax # 816-881-1416		
Program Contact	Phone #	Program Contact Stacey Daniels-Young	Phone # 816-881-3510	
Financial/Billing Contact JMD-AORS	Phone #	Financial/Billing Contact Stacey Daniels-Young	Phone # 816-881-3510	
Seller Name Executive Office for the Unites States	Attorneys	Buyer Name Jackson County, Missouri	(COMBAT)	
Address 600 E Street, NW		Address (If billing address is different, specify on page 2) 415 E. 12th Street		
Suite 2200				
City Washington	State Zip DC 20530	City Kansas City	State Zip MO 64106	
	DUI	RATION:	<u></u>	
Period of Obligation:	Through		4.4	
Period of Performance:	Through 1	10-12- 11/30/11 (100)	1//	
		10/12 11/30/11 (00		
12/1/1	O Provide the follow	ving services or goods:		
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REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of \$35,000.00 which is hereby authorized.

Date

Ecember 17,200

Director of Finance and Purchasing Account No. 008 4401 56080

44012010014

BUYER FINANCING:						
Customer ALC (Agency Location Code)	Treasury Account Symbol (Appropriation Symbol)	Purchase Order Number (Cost Center)	JAS Number (TableSeg)	Department Code (Fund)	Obligating Document Number (YRegDoc)	
Requisition Number (Obl Month (s))	ACRN (Fiscal Year)	ACT (Obl SOC)	ACT (Pay SOC)	Job Number (Project Code)	Accounting Classification Code (Program)	

Billing Address					
Name					
Address					
City	State	Zip			
Contact	Phone#				
E-Mail Address					

Conditions of Agreement

I. Financing:

The charges for services shall include both direct and indirect costs applicable to the agreement. Advance payments are made on an estimated cost basis. If the estimated advance is different from the actual costs, proper adjustment (refund or additional billing) on the basis of the actual costs incurred shall be made upon completion of the work. (The frequency of billing, such as monthly, quarterly, etc., must be stated in the narrative portion of the form.)

2. Other Provisions:

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