

**ORDER FOR SUPPLIES OR SERVICES**

RATING

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

1. DATE OF ORDER <b>02/16/2010</b>		2. CONTRACT NO. (if any) <b>IBM10G0002</b>		6. SHIP TO:	
3. ORDER NO. <b>IBM10H0032</b>		4. REQUISITION/REFERENCE NO. <b>AQ 03091021003</b>		a. NAME OF CONSIGNEE <b>International Boundary and Water Commission (IBWC)</b>	
5. ISSUING OFFICE (Address correspondence to) <b>International Boundary and Water Commission (IBWC) USIBWC - ACQUISITIONS DIV 4171 NORTH MESA, STE. C100 EL PASO, TX 79902-1441</b>				b. STREET ADDRESS <b>USIBWC - COMMISSIONER'S OFFICE 4171 NORTH MESA, STE. C100</b>	
c. CITY <b>EL PASO</b>		d. STATE <b>TX</b>	e. ZIP CODE <b>79902-1441</b>		
CONTACT NAME: <b>Elena Martinez</b>		PHONE: <b>915-832-4715</b>		f. SHIP VIA <b>SURFACE</b>	
		EMAIL: <b>elenamartinez@ibwc.gov</b>		7. TC:	
a. NAME OF CONTRACTOR <b>Jackson Lewis LLP</b>			b. TYPE OF ORDER		
b. COMPANY NAME <b>CITIBANK</b>			<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS <b>PO BOX 8575</b>			REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY <b>THE LAKES</b>		e. STATE <b>NV</b>	f. ZIP CODE <b>88801-8575</b>		
10. REQUISITIONING OFFICE <b>International Boundary and Water Commission (IBWC) USIBWC - COMMISSIONER'S OFFICE 4171 NORTH MESA, STE. C100 EL PASO, TX 79902-1441</b>					
9. ACCOUNTING AND APPROPRIATION DATA <b>1900 - 2010 - - 19 010690000 - IBWC - 3091 - 3745 - - - 309110 - 2589 - - - - -</b> <b>\$49,790.91</b>					
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination		<b>09/30/2010</b>	Days:0 Days:0 Days:0	

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

**SEE LINE ITEMS SECTION**

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$49,790.91	17(h) TOT. (Cont page)
	21. MAIL INVOICE TO:							
	a. NAME <b>International Boundary and Water Commission (IBWC)</b>						\$49,790.91	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) <b>USIBWC - FINANCIAL SERVICES DIV 4171 NORTH MESA, STE. C100</b>							
c. CITY <b>EL PASO</b>		d. STATE <b>TX</b>	e. ZIP CODE <b>79902-1441</b>					

22. UNITED STATES OF AMERICA BY (Signature)

*Elena Martinez*

Elena Martinez

TITLE: CONTRACTING/ORDERING OFFICER

Line Item Summary	BPA Number: IBM10G0002	Order Number: IBM10H0032	Title: Professional Services IBWC		Total Funding: \$49,790.91	Date of Order: 02/16/2010
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
<b>Jackson Lewis LLP</b> <b>914 514-6060</b>						
1	Fee for professional services rendered for period ending October 31, 2009. Client # 148902 Doc Ref No: 03091021003 Taxes included: Delivery Date  Funding Information: 1. Accounting Ref: \$23,561.79		83.88	HR	\$370.00	\$23,561.79
		FOB: Destination				
2	Fee for professional services rendered. Doc Ref No: 03091021003 Taxes included: Delivery Date  Funding Information: 1. Accounting Ref: \$15,508.74		41.92	HR	\$370.00	\$15,508.74
		FOB: Destination				
3	Fee for professional services rendered. Doc Ref No: 03091021003 Taxes included: Delivery Date  Funding Information: 1. Accounting Ref: \$3,947.27		10.67	HR	\$370.00	\$3,947.27
		FOB: Destination				
4	Fee for professional services rendered. Doc Ref No: 03091021003 Taxes included: Delivery Date  Funding Information: 1. Accounting Ref: \$6,773.11		18.31	HR	\$370.00	\$6,773.11
		FOB: Destination				
<b>Jackson Lewis LLP, o</b>						
<b>Grand Total:</b>						<b>\$49,780.91</b>

42,813



# jackson lewis

Attorneys at Law

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Administration  
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ALBANY, NY	DETROIT, MI	MINNEAPOLIS, MN	PORTSMOUTH, NH
ALBUQUERQUE, NM	GREENVILLE, SC	MORRISTOWN, NJ	PROVIDENCE, RI
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DENVER, CO	MIAMI, FL	PITTSBURGH, PA	WASHINGTON DC REGION
		PORTLAND, OR	WHITE PLAINS, NY

Pamela Barber, Attorney/Advisor  
Attorney/Advisor  
INTERNATIONAL BOUNDARY/WATER COMMISSION  
4171 North Mesa, Suite C - 100  
El Paso, TX 79902-1441

CLIENT# 148902  
FED ID# 13-1863997  
INVOICE 5311935

DECEMBER 23, 2009

PERSONAL AND CONFIDENTIAL

MATTER NUMBER: 149015  
MATTER NAME: McCarthy, Robert

Fee for professional services rendered for the month ending  
NOVEMBER 30, 2009 , as described on the attached detailed statement.

FEE	\$ 19,648.00
DISBURSEMENTS AND OTHER CHARGES	2,984.40
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TOTAL CURRENT INVOICE	\$ 22,632.40
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## STATEMENT OF ACCOUNT

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\* PRIOR UNCOLLECTED BALANCE AS OF DECEMBER 14, 2009 : 15,508.50 \*  
\*  
\* 0-30 Days 31-60 61-90 91-120 OVER 120 \*  
\*-----\*  
\* 15,508.50 .00 .00 .00 .00 \*  
\*  
\* IF THESE PREVIOUS INVOICES HAVE BEEN PAID, PLEASE DISREGARD THIS REMINDER. \*  
\*\*\*\*\*

Please determine whether insurance of any kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

PLEASE REMIT PAYMENT TO: JACKSON LEWIS LLP • P.O. BOX 34973 • NEWARK, N.J. 07189-4973  
OR PAY WITHIN 30 DAYS OF INVOICE DATE VIA CREDIT CARD AT  
[www.jacksonlewis.com/cc/cardpay.cfm](http://www.jacksonlewis.com/cc/cardpay.cfm)



Attorneys at Law

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ALBANY, NY DENVER, CO MINNEAPOLIS, MN PORTSMOUTH, NH
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Pamela Barber, Attorney/Adviso
Attorney/Advisor
INTERNATIONAL BOUNDARY/WATER COMMISSION
4171 North Mesa, Suite C - 100
El Paso, TX 79902-1441

CLIENT# 148902
FED ID# 13-1863997
INVOICE 5342954

MARCH 4, 2010

PERSONAL AND CONFIDENTIAL

MATTER NUMBER: 149015
MATTER NAME: McCarthy, Robert

Fee for professional services rendered for the month ending
FEBRUARY 9, 2010 , as described on the attached detailed statement.

FEE \$ 23,704.50
DISBURSEMENTS AND OTHER CHARGES 190.76
TOTAL CURRENT INVOICE \$ 23,895.26

STATEMENT OF ACCOUNT

\*\*\*\*\*
\* PRIOR UNCOLLECTED BALANCE AS OF FEBRUARY 28, 2010 : 35,562.86 \*
\* 0-30 Days 31-60 61-90 91-120 OVER 120 \*
\* 12,930.46 .00 22,632.40 .00 .00 \*
\* IF THESE PREVIOUS INVOICES HAVE BEEN PAID, PLEASE DISREGARD THIS REMINDER. \*
\*\*\*\*\*

Please determine whether insurance of any kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

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OR PAY WITHIN 30 DAYS OF INVOICE DATE VIA CREDIT CARD AT
www.jacksonlewis.com/cc/cardpay.cfm