

CITY OF OAKLAND
One Frank H. Ogawa Plaza
Oakland, CA 94612

VENDOR NO. 104370

CHECK NUMBER 804420

INVOICE NUMBER	DESCRIPTION	NET AMOUNT
INV-0002944697	H20P010-14CT #011060000 OFD(DJ) OES DAC PROJ SVCES	61,535.53
INV-0002945039	H20P010-14CT #011060000 OFD(DJ) OES DAC PROJ SVCES	174,639.79
INV-0002946640	H20P010-14CT #011060000 OFD(DJ) OES DAC PROJ SVCES	397,267.80
		633,443.12

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 # 804420

DATE 11-SEP-13

AMOUNT \$ ***633,443.12

PAY Six Hundred Thirty-Three Thousand Four Hundred Forty-Three Dollars And Twelve Cents*****

TO THE
ORDER
OF

SCIENCE APPLICATIONS INTERNATIONAL CORPO
2301 LUCIEN WAY
SUITE 120
MAITLAND, FLORIDA 32751

TWO SIGNATURES REQUIRED
VOID AFTER 180 DAYS

⑈804420⑈ ⑆121000248⑆ 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

IF SUPPLIER IS SUBJECT TO PROMPT PAYMENT put an X in the box	
IF INVOICE IS DISPUTED put an X in the box	
DISTRIBUTION (Check Box):	
HOLD FOR PICK-UP ATTACHMENT MAIL	X

Fiscal Year
FY12-13

City of Oakland
ENCUMBRANCE LIQUIDATION

SUPPLIER NUMBER **104370**
 SUPPLIER NAME **Science Applications International Corporation**
 ADDRESS **2301 Lucien Way, #120**
 CITY, STATE, ZIP **Maitland, FL 32751**

BATCH NUMBER	
BATCH DATE	
INPUT/AUDITED BY	
TOTAL INVOICE AMOUNT	\$397,267.80

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 DEPT	09/06/13	
AGENCY/DEPARTMENT	DATE	PAYMENT REQUEST PREPARED BY

RESA BLOACH REED
 AUTHORIZATION SIGNATURE AND DATE REQUIRED
4-10-13
 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	08/28/13	INV-0002946640	08/22/13	397,267.80	Cust # 011060000	Billing Period 5/01/13-5/31/13, DAC Project	2013010479		13	397,267.80		
2												
3												
4												
5												
6												
7												
Invoice Total				397,267.80						Total	397,267.80	

DETAILED DESCRIPTION

ORIGINAL INVOICE(S) MUST BE ATTACHED

IF SUPPLIER IS SUBJECT TO PROMPT PAYMENT put an X in the box	
IF INVOICE IS DISPUTED put an X in the box	
DISTRIBUTION (Check Box):	
HOLD FOR PICK-UP ATTACHMENT MAIL	X

Fiscal Year
FY12-13

City of Oakland
ENCUMBRANCE LIQUIDATION

SUPPLIER NUMBER **104370**
 SUPPLIER NAME **Science Applications International Corporation**
 ADDRESS **2301 Lucien Way, #120**
 CITY, STATE, ZIP **Maitland, FL 32751**

BATCH NUMBER	
BATCH DATE	
INPUT/ADDED BY	
TOTAL INVOICE AMOUNT	\$397,267.80

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:

DIT	09/06/13	Lita Buenaflor
AGENCY/DEPARTMENT	DATE	PAYMENT REQUEST PREPARED BY
		238-4938
		PHONE NUMBER (REQUIRED)

Ahsan Baig
 AUTHORIZATION SIGNATURE AND DATE REQUIRED
 Ahsan Baig
 PRINTED NAME OF AUTHORIZATION SIGNATURE

Line #	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer of Account Number	Description (45 Characters Maximum)	PO #	Release	Line	Amount	CA BOE Sales Tax
1	08/28/13	INV-0002946640	08/22/13	397,267.80	Cust # 011060000	Billing Period 5/01/13-5/31/13, DAC Project	2013010479		13	397,267.80	
2											
3											
4											
5											
6											
7											
Invoice Total				397,267.80					Total	397,267.80	-

DETAILED DESCRIPTION *Please issue separate check, make you.*

ORIGINAL INVOICE(S) MUST BE ATTACHED

SAIC

Original Invoice

Invoice Number:
 Invoice Number:
 Description:

210570-003R
 INV-0002946640
 For questions or inquiries please contact Martina Corrales 520-616-2555.

Invoice Date: 08/26/2013

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	Cost:	2,921,700.00	Funded Value	2,695,603.20
Prime Contract Number:	82933	Fee:	0.00		0.00
Subcontractor Number:		Total:	2,921,700.00		2,695,603.20
Customer PO Number:					
Project Number:	210570.00	Cumulative Amount Billed:	633,443.12		
Project Name:	DAC Implementation				
Project Period of Performance:	03/13/2013 to 06/30/2015	Billing Period From:	05/01/2013	Billing Currency:	
Terms:	NET 30	To:	05/31/2013	USD	
Due Date:	09/25/2013				
VAT/Tax ID Number:	95-3630868				

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
00005 Project Mgr OT11A	72.00	226.2900	16,292.88	173.00	39,148.17
00015 Business Finance 08A	20.25	130.4700	2,642.02	53.50	6,980.16
00035 System Engineer 08A	17.50	128.1400	2,242.45	81.50	10,443.41
00055 IT Technologist 08A	77.00	129.5900	9,978.44	208.00	26,954.74
00055 Ops Administrative 05A	0.00	72.3200	0.00	0.50	36.16
00055 Business Finance 07A	150.00	83.0500	12,457.50	309.00	25,662.46
00100 IT Technologist 09A	116.50	124.9300	14,554.35	215.50	26,922.42
0012C Project Manager 10B	21.00	148.6500	3,121.65	21.00	3,121.65
0013C System Engineer 10B	75.50	144.8400	10,935.42	183.00	26,505.72
0015B SME 3	0.50	280.4500	140.23	0.50	140.23
0017B SME 5	27.50	207.5300	5,707.08	61.50	12,763.10
0021B SME 9	72.00	190.7100	13,731.12	199.00	37,951.29
0022B SME 10	1.00	168.2600	168.26	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	1.50	178.37
TOTAL LABOR including burdens	651.25		92,030.86	1,608.50	232,828.14

DM Purch Part/Assembly	672.60	672.60
DS Subcontractor Eff	290,137.22	354,411.87
ODC Supplies	25.64	25.64
ODC Misc Equip Rent	101.07	101.07
ODC Minor Comp Equip	5,296.52	5,296.52
ODC Sftwre Maint & Lic	0.00	19,593.85
ODC EE Dom Travel	8,423.92	19,154.13
ODC Dom Meals & Ent	579.97	1,359.30
TOTAL OTH. DIR. COSTS including burdens	305,236.94	400,614.98

Invoice Total

397,267.80

633,443.12

Current Incurred Hours: 651.25
 Cumulative Incurred Hours: 1,608.50

APPROVED FOR PAYMENT
 Date: 08/06/13

13 AUG 28 2:58PM

DM Purch Part/Assem							
ITEM #	Vendor Name	Invoice Date	Invoice Number	Description	Cost	Fee	Amount
1	Cables for Less	5/20/2013	1352791	Fiber Cables, Singlemode/Multimode		570.00	672.60
Total for DS Subcontractor Eff							\$ 672.60

DS Subcontractor Eff							
ITEM #	Vendor Name	Invoice Date	Invoice Number	Description	Cost	Fee	Amount
2	BBI-Con, Inc.	5/10/2013	3629	Construction	\$ 76,001.00	\$ 13,680.18	\$ 89,681.18
2	BBI-Con, Inc.	5/10/2013	3629	Video System	\$ 169,878.00	\$ 30,578.04	\$ 200,456.04
Total for DS Subcontractor Eff							\$ 290,137.22

ODC Supplies							
ITEM #	Vendor Name	Invoice Date	Invoice Number	Description	Cost	Fee	Amount
3	Walmart	4/30/2013	312000155017	Program Supplies	\$ 21.73	\$ 3.91	\$ 25.64
Total for ODC Vehicle Expense							\$ 25.64

ODC Misc Equip Rent							
ITEM #	Vendor Name	Invoice Date	Invoice Number	Description	Cost	Fee	Amount
4	Marriott	4/28/2013	877053934	Guesttek Internet	\$ 13.95	\$ 2.51	\$ 16.46
4	Marriott	4/29/2013	877053934	Guesttek Internet	\$ 23.90	\$ 4.30	\$ 28.20
4	Marriott	4/30/2013	877053934	Guesttek Internet	\$ 13.95	\$ 2.51	\$ 16.46
4	Marriott	5/1/2013	877053934	Guesttek Internet	\$ 23.90	\$ 4.30	\$ 28.20
4	Marriott	5/2/2013	877053934	Guesttek Internet	\$ 9.95	\$ 1.79	\$ 11.74
Total for ODC Vehicle Expense							\$ 101.07

ODC Minor Comp Equip							
ITEM #	Vendor Name	Invoice Date	Invoice Number	Description	Cost	Fee	Amount
5	Ingram Micro	5/14/2013	30-81764-11	I-Series 42U 1075MM Shock Rack	\$ 1,726.19	\$ 310.71	\$ 2,036.90
5	Ingram Micro	5/14/2013	30-81764-11	HP Factory XPRS Base Racking	\$ 272.70	\$ 49.09	\$ 321.79
5	Ingram Micro	5/14/2013	30-81764-11	42U Location Discovery Kit	\$ 256.69	\$ 46.20	\$ 302.89
5	Ingram Micro	5/14/2013	30-81764-11	600MM JB Rack Stabilizer Kit	\$ 208.16	\$ 37.47	\$ 245.63
5	Ingram Micro	5/14/2013	30-81764-11	Air Flow Optimization Kit	\$ 84.99	\$ 15.30	\$ 100.29
5	Ingram Micro	5/14/2013	30-81764-11	42U 1075MM Side Panel Kit	\$ 362.69	\$ 65.28	\$ 427.97
5	Ingram Micro	5/14/2013	30-81764-11	Intelligent Series Rack	\$ 62.72	\$ 11.29	\$ 74.01
5	Ingram Micro	5/14/2013	30-81764-11	HP 3PH 24A NA MOD PDU	\$ 770.94	\$ 138.77	\$ 909.71
5	Ingram Micro	5/14/2013	30-81764-11	HP 2 7x C-13 Stk Intl Modular	\$ 221.50	\$ 39.87	\$ 261.37
N/A	Goods Received	Multiple	N/A	Goods Received	\$ 522.00	\$ 93.96	\$ 615.96
Total for ODC Vehicle Expense							\$ 5,296.52

ODC Travel							Cost	Fee	Invoice Amount
ITEM #	Name	Date of Travel	Destination	Purpose of Travel	Expense description	Cost	Fee	Invoice Amount	
6	Evans, Julie	4/28/13-5/3/13	Oakland, CA	Program Support	Domestic - Lodging	\$ 565.15	\$ 101.73	\$ 666.88	
7	Evans, Julie	4/28/13-5/3/13	Oakland, CA	Program Support	Transportation - Taxi/Shuttle/Limos	\$ 60.32	\$ 10.86	\$ 71.18	
7	Evans, Julie	4/28/13-5/3/13	Oakland, CA	Program Support	Transportation - Taxi/Shuttle/Limos	\$ 62.00	\$ 11.16	\$ 73.16	
7	Evans, Julie	4/28/13-5/3/13	Oakland, CA	Program Support	Transportation - Taxi/Shuttle/Limos	\$ 86.71	\$ 15.61	\$ 102.32	
8	Evans, Julie	4/28/13-5/3/13	Oakland, CA	Program Support	Miscellaneous - Baggage Fee	\$ 25.00	\$ 4.50	\$ 29.50	
8	Evans, Julie	4/28/13-5/3/13	Oakland, CA	Program Support	Miscellaneous - Baggage Fee	\$ 25.00	\$ 4.50	\$ 29.50	
N/A	Evans, Julie	4/28/13-5/3/13	Oakland, CA	Program Support	Domestic - Meals	\$ 251.25	\$ 45.23	\$ 296.48	
9	Perez, Tricia	5/3/13-6/3/13	Seattle, WA	Program Support	Transportation - Gas/Tolls/Parking	\$ 120.00	\$ 21.60	\$ 141.60	
10	Abuelhiga, Ayesah	5/29/2013	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	\$ 23.85	\$ 4.29	\$ 28.14	
11	Ahmad, Khalid	4/28/13-5/1/13	Oakland, CA	Program Support	Domestic - Lodging	\$ 339.09	\$ 61.04	\$ 400.13	
12	Ahmad, Khalid	4/28/13-5/1/13	Oakland, CA	Program Support	Transportation - Rental Car	\$ 311.43	\$ 56.06	\$ 367.49	
13	Ahmad, Khalid	4/28/13-5/1/13	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	\$ 33.00	\$ 5.94	\$ 38.94	
13	Ahmad, Khalid	4/28/13-5/1/13	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	\$ 65.59	\$ 11.81	\$ 77.40	
13	Ahmad, Khalid	4/28/13-5/1/13	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	\$ 68.00	\$ 12.24	\$ 80.24	
13	Ahmad, Khalid	4/28/13-5/1/13	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	\$ 33.00	\$ 5.94	\$ 38.94	
N/A	Ahmad, Khalid	4/28/13-5/1/13	Oakland, CA	Program Support	Domestic - Meals	\$ 36.00	\$ 6.48	\$ 42.48	
N/A	Ahmad, Khalid	4/28/13-5/1/13	Oakland, CA	Program Support	Domestic - Meals	\$ 120.25	\$ 21.65	\$ 141.90	
14	Chung, Neil	5/16/13-5/17/13	Oakland, CA	Program Support	Domestic - Airfare	\$ 524.90	\$ 94.48	\$ 619.38	
15	Chung, Neil	5/16/13-5/17/13	Oakland, CA	Program Support	Domestic - Lodging	\$ 114.49	\$ 20.61	\$ 135.10	
16	Chung, Neil	5/16/13-5/17/13	Oakland, CA	Program Support	Transportation - Rental Car	\$ 49.05	\$ 8.83	\$ 57.88	
17	Chung, Neil	5/16/13-5/17/13	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	\$ 16.88	\$ 3.04	\$ 19.92	
18	Chung, Neil	5/16/13-5/17/13	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	\$ 25.00	\$ 4.50	\$ 29.50	
19	Chung, Neil	5/16/13-5/17/13	Oakland, CA	Program Support	Transportation - Taxi/Shuttle/Limos	\$ 30.00	\$ 5.40	\$ 35.40	
19	Chung, Neil	5/16/13-5/17/13	Oakland, CA	Program Support	Transportation - Taxi/Shuttle/Limos	\$ 30.00	\$ 5.40	\$ 35.40	
N/A	Chung, Neil	5/16/13-5/17/13	Oakland, CA	Program Support	Domestic - Meals	\$ 84.00	\$ 15.12	\$ 99.12	
20	Ahmad, Kalid	3/17/13-3/21/13	San Francisco, CA	Program Support	Domestic - Airfare	\$ 987.84	\$ 177.81	\$ 1,165.65	
21	Evans, Julie	5/2/2013	San Francisco, CA	Program Support	Domestic - Airfare	\$ 211.00	\$ 37.98	\$ 248.98	
22	Amad, Khalid	5/1/2013	San Francisco, CA	Program Support	Domestic - Airfare	\$ 190.40	\$ 34.27	\$ 224.67	
23	Durst, Jeremy	5/19/13-5/23/13	Oakland, CA	Program Support	Domestic - Airfare	\$ 670.42	\$ 120.68	\$ 791.10	
24	Merris, Rhian	5/20/13-5/26/13	San Francisco, CA	Program Support	Domestic - Airfare	\$ 667.34	\$ 120.12	\$ 787.46	
25	Amad, Khalid	5/19/13-5/24/13	San Francisco, CA	Program Support	Domestic - Airfare	\$ 1,001.00	\$ 180.18	\$ 1,181.18	
26	Durst, Jeremy	5/28/13-6/1/13	Oakland, CA	Program Support	Domestic - Airfare	\$ 802.46	\$ 144.44	\$ 946.90	
Total for ODC EE Dom Travel							\$	\$	\$ 9,003.90

Invoice 3 Total \$ 305,236.95

Daily Time by Hours by Employee

Date Range

- Between May 1, 2013 12:00 AM and May 31, 2013 11:59 PM

04-07-2013

Project ID(s): 210570

Subcontractor Invoices Included on May Invoice

Subcontractor Name	Pay Type	Salary	Charge Number	Description	PLC	Posted Date	Paid Sls	Total	
Kemley Horn & Assoc	REG	Y	210570.00.01.0000.001.000	GLC Implementation	00158	F	0.50		
					00178	F	22.50		
					00278	F	1.00		
					00278	F	0.50		
Subtotal							29.50		
Subcontractor Hours Included on Invoice								29.50	

OAKLAND Domain Awareness Center (DAC) Project

SAIC INVOICE 210570_82933_INV0003R

MAY 2013

SUPPLEMENTAL INFORMATION

SAIC Staff Functional Time Sheet Information

August 23, 2013

DERIVED SUPPORTING INFORMATION ONLY

(Content and formatting as requested by Oakland City Staff)

Oakland DAC Project
 SAIC Innovative Employee Solutions (IES) TEMP STAFF

MAY 2013

May IES TEMP STAFF Hours billed in June or subsequent Invoice in full or in parts

Labor Cat Bid Code	Labor Cat	IES TEMP STAFF NAME	MAY					MAY SUBTOTAL HOURS WORKED TO BE INVOICED
			APR29 MAY3	MAY 6-10	MAY 13-17	MAY 20-24	MAY 27-31	
0010C	IT Tech 9A	Cary Porter	28	27	35	8	27	125
0010C	IT Tech 9A	Jose Rodriguez	35	25	33	2	0	95

Oakland City-DAC Phase 1

May Period of Performance Staff Functional Activity Report Aligned With Staff Logged/Recorded Hours Reported by CORDOS Support

Staff Resource	Position	LAC	City of Oakland	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6	Task 7	TOTAL HOURS RECORDED
Staff Resource: (Name)	Project Manager	00001	00001	Coordinated staff resources on project plan, schedule, and deliverables and coordinate all project activities for delivery of DAC Phase 1; prepared for and conducted weekly MR updates for may	EB & TLLS Roll	Review, Update, Design	Implementative	DAC Network & Service Upgrade	EB & TLLS Changes		7
Staff Resource: (Name)	Project Controller	00001	00001	Provided oversight of technical project plan for delivery of DAC Phase 1 and updated project baseline for planned expenditures; procurement procedures followed and assembled cost reviews for equipment; project activities tracking of project deliverables							7
Staff Resource: (Name)	Operations Engineer	00001	00001			Coordinated and conducted Part User Review for DAC Phase 1; prepared a baseline set of user action plans, including user training materials; and also DAC design review sessions					20.75
Staff Resource: (Name)	Systems Network Engineer	00001	00001					Finalized DAC server design, build requirements and reviewed the design request changes from City; finalized a HW-SW specification bill of material and worked thru purchasing to procure items from suppliers; coordinated with City to address City requests for support, and also addressed City CTRN issues needs			3.5
Staff Resource: (Name)	SW Architect	00001	00001								37
Staff Resource: (Name)	SW Architect	00001	00001								6
Staff Resource: (Name)	SW Architect	00001	00001								6

Phase 1

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

Staff Resource Name/Title/Associate	Label Code	WOTC	Task 2 Project MS Change/CP (P00)	Task 3 Punching, Scheduling, Design	Task 4 Installation	Task 5 DAC Network & Server Upgrade	Task 6 IBM & TLS Chargers	TOTAL WORKING HOURS
David Neri Chief Architect Engineer 2	00218	1		<p>Provided chief architect guidance in leading and coordinating the design of the DAC Phase 1 efforts, coordinated, consolidated and reviewed all customer provided technical input and coordinated with engineering staff to amend DAC Phase 1 system architecture and design artifacts and coordinated and conducted design review, also supported CTRIX coordination and Video Wall Display design preparation.</p>		<p>Finalized DAC server design-build requirements and reviewed the design with City staff and other City IT staff and worked thru purchasing to procure items from City IT. Continued to address City IT requests for support, and also addressed City CTRIX issues/needs.</p>		75
Heather Senior Project Manager Associate	00218							72
Heather Senior Project Manager Associate	00218							0
Timothy IT Manager	0020C	1		<p>Supported the TLS reqts review and assessment and provided feedback concerning DAC Phase 1. Held several COGNOS development sessions with Port and City staff; conducted research into City-port integration requirements, briefed and reviewed updates with City-port staff; responded to requests from City-port staff.</p>		<p>Supported the network and server design finalization as it related to the COGNOS and user action plans - also on-site support reqts.</p>		65
Timothy IT Manager	0020C	1				<p>Continued DAC network reqts, gathering and reviews with City IT staff; performed walk-thru and worked with other delivery team members to coordinate and develop DAC network design and equipment specs and purchase orders; also worked with installation subcontractors to coordinate installation, integration, and testing reqts, and addressed City IT continued re-visiting of network reqts and adding new reqts.</p>		75

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

Staff Resource	Project Code	Task 1 Project Mgt Oversight (PMO)	Task 2 EBB & Video Work	Task 3 Planning, Scoping, Design Implementation	Task 4 DAC Network & Server Upgrade	Task 5 EBB & TLS Changes	TOTAL RECORDED
Project Manager Dip, Engineer 0012C	11-00000000						0
Project Manager 11-00000000 SME Cops Engineer 1 0012B				Supported the TLS reqts review and assessment and provided input on DAC Phase 1 final design review.			0
Project Manager 11-00000000 SME Cops Engineer 1 0012B				Supported the TLS reqts review and assessment and provided input on DAC Phase 1 final design review.			0.5
Project Manager 11-00000000 SME Cops Engineer 3 0012B				Supported the TLS reqts review and assessment and provided input on DAC Phase 1 final design review.			1

NOTES: These hours logged-recorded by staff in May may be billed in June or subsequent months in full or part.

Oakland OAC
SAIC Invoice #3 (May 2013)
Back-Up Detail

Staff Hours Logged-Recorded in May 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		00005	\$ 226.29	22	\$ 4,978.38		\$ -	10	\$ 2,262.90		\$ -	40	\$ 9,051.60		\$ -	72.00	\$ 16,292.88
Harrell, Jerri L		00015	\$ 130.47	20.25	\$ 2,642.02		\$ -		\$ -		\$ -		\$ -		\$ -	20.25	\$ 2,642.02
Abuelhiga, Ayesah J		00035	\$ 128.14		\$ -		\$ -	17.5	\$ 2,242.45	0	\$ -		\$ -		\$ -	17.50	\$ 2,242.45
Merris, Rhian M		00055	\$ 129.59		\$ -		\$ -	0	\$ -	0	\$ -	77	\$ 9,978.43		\$ -	77.00	\$ 9,978.43
Cassady, James		00055	\$ 129.59		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	0.00	\$ -
Wick, Linda C		00065	\$ 72.32		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	0.00	\$ -
Perez, Tricial		0009C	\$ 83.05	30	\$ 2,491.50	60	\$ 4,983.00	10	\$ 830.50	20	\$ 1,661.00	30	\$ 2,491.50		\$ -	150.00	\$ 12,457.50
Evans, Julie H		0010C	\$ 124.93		\$ -		\$ -	10	\$ 1,249.30	0	\$ -		\$ -		\$ -	10.00	\$ 1,249.30
Durst, Jeremy S		0010C	\$ 124.93		\$ -		\$ -	0	\$ -		\$ -	84.5	\$ 10,556.59		\$ -	84.50	\$ 10,556.59
Ahmad, Khalid		0013C	\$ 144.84		\$ -		\$ -	10	\$ 1,448.40	0	\$ -	65.5	\$ 9,487.02		\$ -	75.50	\$ 10,935.42
Kimley Horn & Associate		0017B	\$ 207.53		\$ -		\$ -	7.5	\$ 1,556.48	0	\$ -	20	\$ 4,150.60		\$ -	27.50	\$ 5,707.08
Chung, Neil		0021B	\$ 190.71		\$ -		\$ -	40	\$ 7,628.40	20	\$ 3,814.20	12	\$ 2,288.52		\$ -	72.00	\$ 13,731.12
Fluensee Incorporated		0025B	\$ 158.52		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	0.00	\$ -
Kimley Horn & Associate		0027B	\$ 118.91		\$ -		\$ -	0.5	\$ 59.46	0	\$ -		\$ -		\$ -	0.50	\$ 59.46
IES-Porter	1	0010C	\$ 124.93		\$ -		\$ -	100	\$ 12,493.00	0	\$ -	25	\$ 3,123.25		\$ -	125.00	\$ 15,616.25
IES-Rodriguez	1	0010C	\$ 124.93		\$ -		\$ -	0	\$ -		\$ -	95	\$ 11,868.35		\$ -	95.00	\$ 11,868.35
Jawad, Iman S		0010C	\$ 124.93		\$ -		\$ -	0	\$ -	0	\$ -	0	\$ -		\$ -	0.00	\$ -
Hodges, Jan		0012C	\$ 148.65	0	\$ -		\$ -	0	\$ -		\$ -	0	\$ -		\$ -	0.00	\$ -
Kimley Horn & Associate		0015B	\$ 280.45		\$ -		\$ -	0.5	\$ 140.23	0	\$ -		\$ -		\$ -	0.50	\$ 140.23
Kimley Horn & Associate		0022B	\$ 168.26		\$ -		\$ -	1	\$ 168.26	0	\$ -		\$ -		\$ -	1.00	\$ 168.26
All Totals				72.25	\$ 10,111.90	60	\$ 4,983.00	207	\$ 30,079.37	40	\$ 5,475.20	449	\$ 62,995.86	0	\$ -	828.25	\$ 113,645.32

Per SAIC COGNOS Functional Timesheet Report, Labor Hours and Calculated Est. Cost Amount Incurred in May 2013 Period
Subcontractor Labor Hours and Calculated Est. Cost Billed in May Invoice
IES TEMP Staff Labor Hours and Calculated Est. Cost NOT Billed in May Invoice

828.25	\$ 113,645.32
29.50	\$ 6,075.0
220.00	\$ 27,484.60

BREAKOUTS

SAIC Staff (COGNOS Report)
IES TEMP Staff
SUB Staff

	72.25	10111.8975	60	4983	97.5	15661.95	40	5475.2	309	43853.655	0	0	578.75	\$80,085.70
SAIC Staff (COGNOS Report)	0	\$0.00	0	\$0.00	100	\$12,493.00	0	\$0.00	120	\$14,991.60	0	\$0.00	220	\$27,484.60
IES TEMP Staff	0	\$0.00	0	\$0.00	9.5	\$1,924.42	0	\$0.00	20	\$4,150.60	0	\$0.00	29.5	\$6,075.02

NOTES

- These hours logged-recorded by staff in May may be billed in June or subsequent invoice(s) in full or in parts
- J. Iman previously recorded 22 hours and J. Hodges 12 hours (43 hours combined) being applied to the May invoice

608.25

43
651.25

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



Invoice

Order Date: 5/20/2013 | Order No: 1352791

Accounts Payable

Jennifer Renfro

SHIP VIA: UPS Next Day Air Sever

Taso Zografos
 SAIC
 1000 Broadway Ste 675
 Oakland CA 94607

Payment Method: Visa Last 4 digits (if applicable): 0784 PO No (if applicable):

SKU	DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	TOTAL
119-605	5 Meter Fiber, Singlemode Duplex, LC/SC	2	2	\$9.69	\$19.38
119-610	10 Meter Fiber, Singlemode Duplex, LC/SC	2	2	\$11.79	\$23.58
221-103	3 Meter Fiber, 10 Gigabit Multimode 50/125, Duplex, SC/SC	2	2	\$8.09	\$16.18
221-105	5 Meter Fiber, 10 Gigabit Multimode 50/125, Duplex, SC/SC	2	2	\$9.89	\$19.78
221-202	2 Meter Fiber, 10 Gigabit Multimode 50/125, Duplex, LC/LC	6	6	\$9.89	\$59.34
221-205	5 Meter Fiber, 10 Gigabit Multimode 50/125, Duplex, LC/LC	9	9	\$12.59	\$113.31
221-210	10 Meter Fiber, 10 Gigabit Multimode 50/125, Duplex, LC/LC	5	5	\$19.19	\$95.95
221-215	15 Meter Fiber, 10 Gigabit Multimode 50/125, Duplex, LC/LC	4	4	\$20.09	\$80.36
221-303	3 Meter Fiber, 10 Gigabit Multimode 50/125, Duplex, LC/SC	3	3	\$9.89	\$29.67
221-305	5 Meter Fiber, 10 Gigabit Multimode 50/125, Duplex, LC/SC	3	3	\$10.99	\$32.97
Subtotal					\$490.52
Shipping					\$79.48
Sales Tax					\$0.00
Total					\$570.00

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: 3629
Draw: 2129DA-002
Invoice date: 5/10/2013
Period ending date: 5/15/2013
PO #: P010140530

Contract For

Request for payment:

Original contract amount	\$784,181.00	
Approved changes	\$0.00	
Revised contract amount		\$784,181.00
Contract completed to date		\$317,573.00
Add-ons to date	\$0.00	
Taxes to date	\$0.00	
Less retainage	\$31,757.00	
Total completed less retainage		\$285,816.00
Less previous requests	\$39,937.00	
Current request for payment		\$245,879.00
Current billing		\$273,199.00
Current additional charges	\$0.00	
Current tax	\$0.00	
Less current retainage	\$27,320.00	
Current amount due		\$245,879.00
Remaining contract to bill		

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		
TOTALS		
NET CHANGES 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: 5/10/2013

Subscribed and sworn to before me this _____ day of _____

Notary Public
My commission expires:

REQUEST FOR PAYMENT DETAIL

Project: 2129DA0 / Domain Awareness Center

Invoice: 3628

Draw: 2129DA-002

Period Ending Date: 5/15/2013

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
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Summary for Item #

273,199.00

Totals				273,199.00					
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REQUEST FOR PAYMENT DETAIL

Project: 2129DA0 / Domain Awareness Center

Invoice: 3629

Draw: 2129DA-002

Period Ending Date: 5/15/2013

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
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- 1 Issuance of Permit by Building
- 2 Rough in completion (AV & Con)
- 3 AV Equip & Const Installation
- 4 Final Acceptance/close out doc
- 5 Final Payment (10% Retention)

245,879.00

27,320.00

Totals				273,199.00					
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REQUEST FOR PAYMENT DETAIL

Project: 2129DA0 / Domain Awareness Center

Invoice: 3629

Draw: 2129DA-002

Period Ending Date: 5/15/2013

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
---------	-------------	-----------------------	---------------------------	----------------------------	----------------------------	------------------------------	--------	-------------------	-------------------

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: 5/15/2013

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: \$ 245,879.00
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: 04/02/2013
Amount(s) of unpaid progress payment(s): \$ 39,937.00

- (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: Kot Saeeha
Claimant's Title: Project accountant
Date of Signature: 5/10/2013

WE VALUE YOUR OPINION!

WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT WAL-MART.

Please complete a survey about today's store visit at:

<http://www.survey.walmart.com>

You will need to enter the following online:

ID #: 7FP7VYIX2WHS

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE \$1000 WALMART SHOPPING CARDS.

Must be 18 or older and a legal resident of the US, DC, or PR to enter. No purchase necessary to enter or win. To enter without purchase and for complete official rules visit www.entry.survey.walmart.com. Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.

Esta encuesta también se encuentra en español en la página del Internet

THANK YOU

Walmart 
Save money. Live better.

(510) 430 - 9606
MANAGER MICHAEL LANCASTER
8400 EDGEWATER DR

ST# 5457 DP# 0002514 IE# 03 TR# 03757
TC WHITE 001117950211
6 AT 1 FOR 0.97 5.82 X
STAPLES 007617405492 2.47 X
22YD CL TAPE 007535307308 2.27 X
STAPLER 004573113147 8.88 X
BAG 006791452627 0.50 X
SUBTOTAL 19.94
TAX 1 9.00 % 1.79
TOTAL 21.73
VISA TEND 21.73

ACCOUNT # ***** 0384 5
APPROVAL # 02779C
REF # 312000156017
TRANS ID - 0163120634782978
VALIDATION - VPN9
PAYMENT SERVICE - E
TERMINAL # MX019046

04/30/13 10:37:58

CHANGE DUE 0.00

ITEMS SOLD 10

TC# 2396 5692 6732 7762 7658



Ask a Pharmacy Sales Associate how you can save money on pet medications!
04/30/13 10:37:58

CUSTOMER COPY



OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

631 EVANS/JULIE
ROOM NAME
NSKG ACS
TYPE

99.00 DUPLICATE 12:54 ACCT#
RATE DEPART TIME 13472
04/28/13
ARRIVE TIME

ROOM CLERK
201242605
ADDRESS

VSXXXXXXXXXXXX0384
PAYMENT

MR#: 877053934

PERSONAL - FOOD

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/28	GUESTTEK INTERNET	13.95		
04/28	ROOM SVC 00094151	37.97		
04/28	ROOM 631, 1	99.00		
04/28	TAX 631, 1	13.86		
04/28	CA TRSM 631, 1	.17		
04/29	GUESTTEK INTERNET	9.95		
04/29	GUESTTEK INTERNET	13.95		
04/29	ROOM 631, 1	99.00		
04/29	TAX 631, 1	13.86		
04/29	CA TRSM 631, 1	.17		
04/30	GUESTTEK INTERNET	13.95		
04/30	GRILL 00094841	14.44		
04/30	LOUNGE 00094945	66.68		
04/30	LOUNGE 00095052	11.81		
04/30	LOUNGE 00095054	19.62		
04/30	ROOM 631, 1	99.00		
04/30	TAX 631, 1	13.86		
04/30	CA TRSM 631, 1	.17		
05/01	GUESTTEK INTERNET	9.95		
05/01	ROOM SVC 00095255	90.12		
05/01	GUESTTEK INTERNET	13.95		
05/01	ROOM 631, 1	99.00		
05/01	TAX 631, 1	13.86		
05/01	CA TRSM 631, 1	.17		
05/02	GUESTTEK INTERNET	9.95		
05/02	TAX XMPT DM		69.30	
05/02	ROOM 631, 1	99.00		
05/02	TAX 631, 1	13.86		
05/02	CA TRSM 631, 1	.17		
05/03	CCARD-VS		822.34	
05/03	VSXXXXXXXXXXXX0384			
05/03	WATER 1	4.25		
05/03	FD TAX 1	.38		
05/03	CCARD-VS		4.63	
05/03	VSXXXXXXXXXXXX0384			

Internet access for Julie Evans & Khalid Ahmad, no office available for use

85.65 Total

.00



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 credits 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 on this account, you will owe us such amount. If you are direct billed, in 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

3-50

5010

SAIC
100 BROADWAY STREET, SUITE 675
8654255283 DOROTHY A ALLISON
OAKLAND, CA 94607

MAKE CHECKS PAYABLE TO:

**INGRAM
MICRO**

DISC - 047
MAY 20 2013

DATE
05-14-13

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
30-81764-11	30-055260-000	05-14-13	3966.67	1 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

- 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.'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 28125, Santa Ana, CA 92708-5125. This agreement becomes effective on invoice date.

**INGRAM
MICRO**

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# CINS.
30-81764-11	GRVL	NET 45	30-055260-000	P010143486	05-14-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
***** DIRECT SHIP INFO *****					
***** SHIP-TO INFO *****					
SHIP CONT: DOROTHY A ALLISON					
SHIP PHON: 8654255283					
PA7732	1	1 EA	I-SERIES 42U 1075MM SHOCK RACK RAC	1726.19	1726.19
CUST PAYS FRT					
UPC CODE: 0886111773138					
VEND PART: BW904A					
PH8845	1	1 EA	HP FACTORY XPRS BASE RACKING RAC	272.70	272.70
SVCS					
VEND PART: BW904A#001					
PX5833	1	1 EA	42U LOCATION DISCOVERY KIT RMK	256.69	256.69
VEND PART: BW946A					
QP2990	1	1 EA	FACTORY INTEGRATED RMK	.01	.01
2427 SW SUPP					
VEND PART: BW946A#0D1					
PA7735	1	1 EA	600MM JB RACK STABILIZER KIT RMK	208.16	208.16
VEND PART: BW932A					

CONTINUED

MAKE CHECKS PAYABLE TO:

SAIC
100 BROADWAY STREET, SUITE 675
8654255283 DOROTHY A ALLISON
OAKLAND, CA 94607

**INGRAM
MICRO**

DATE

05-14-13

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
30-81764-11	30-055260-000	05-14-13	3966.67	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. 1500 E. St. Andrew Place P.O. Box 25125 Santa Ana CA 92709 5125.

This agreement becomes effective on invoice date.

**INGRAM
MICRO**

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# C.TNS.
30-81764-11	GRVL	NET 45	30-055260-000	P010143486	05-14-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
PH8688	1	1 EA	UPC CODE: 0886111773169 EA INCLUDE W/ COMPLETE SYST SUPPORT	RMK .01	.01
PQ1512	1	1 EA	AIR FLOW OPTIMIZATION KIT VEND PART: BW932A#B01 BW930A	CPN 84.99	84.99
PH5112	1	1 EA	EA INCLUDE W/ COMPLETE SYST UPC CODE: 0886111943302	CPN .01	.01
PA7733	1	1 EA	42U 1075MM SIDE PANEL KIT VEND PART: BW930A#B01 BW906A	PAN 362.69	362.69
PH8849	1	1 EA	FACTORY INTEGRATED UPC CODE: 0886111773145 FACT KIT	PAN .01	.01
PA7729	1	1 EA	INTELLIGENT SERIES RACK VEND PART: BW906A#0D1 GROUNDING KIT	RMK 62.72	62.72

CONTINUED

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SAIC
100 BROADWAY STREET, SUITE 675
8654255283 DOROTHY A ALLISON
OAKLAND, CA 94607

MAKE CHECKS PAYABLE TO:

**INGRAM
MICRO**

DATE

05-14-13

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
30-81764-11	30-055260-000	05-14-13	3966.67

PAGE

3 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

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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 25126, 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.
30-81764-11	GRVL	NET 45	30-055260-000	P010143486	05-14-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
			UPC CODE: 0886111797530		
			VEND PART: BW891A		
PH8211	1	1 EA	FACTORY INTEGRATED	RMK	.01
			VEND PART: BW891A#0D1		
GX0061	2	2 EA	HP 3PH 24A NA MOD PDU	PER	385.47
			SVC WATSON ONLY		
			VEND PART: AF512A		
NE5387	2	2 EA	FACTORY INTEGRATED	PER	.01
			VEND PART: AF512A#0D1		
GX3028	2	2 EA	HP 2 7X C-13 STR INTL MODULAR	PER	110.75
			PDU		
			VEND PART: AF500A		
GX3029	2	2 EA	FACTORY INTEGRATED	PER	.01
			PDU		
			VEND PART: AF500A#0D1		
NOTE: THIS INVOICE IS FOR PRODUCT SHIPPED DIRECTLY FROM THE VENDOR: HEWLETT PACKARD - INTEGRITY BTCO					
CONTINUED					

SOLD TO

SAIC
100 BROADWAY STREET, SUITE 675
8654255283 DOROTHY A ALLISON
OAKLAND, CA 94607

MAKE CHECKS PAYABLE TO:

**INGRAM
MICRO**

DATE

05-14-13

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
30-81764-11	30-055260-000	05-14-13	3966.67

PAGE
4 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. return authorization number. Credits for approved out of policy returns may be reduced below full value.
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MISC. Issues not specifically mentioned above should be addressed to our corporate headquarters at: Ingram Micro Inc. 1600 E. St. Andrew Place, P.O. Box 26125, Scotts Ane CA 92788-5126. This agreement becomes effective on invoice date.

**INGRAM
MICRO**

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# CINS.
30-81764-11	GRVL	NET 45	30-055260-000	P010143486	05-14-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
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VENDOR NAME IS ON THE CORRESPONDING PACKING SLIP

TOTAL SALES	3966.67
TOTAL TAX AMT	
TOTAL FREIGHT	
TOTAL COD	
TOTAL MISC	
INVOICE TOTAL	3966.67

May 2013

Traveler Evans, Julie

ODC Dom Meals Calculation (6 days)

4/28/2013	\$	26.62
4/29/2013	\$	49.50
4/30/2013	\$	49.50
5/1/2013	\$	49.50
5/2/2013	\$	49.50
5/3/2013	\$	26.63
	\$	251.25

Traveler Ahmad, Khalid

ODC Dom Meals Calculation (4 days)

4/28/2013	\$	31.13
4/29/2013	\$	29.00
4/30/2013	\$	29.00
5/1/2013	\$	67.12
	\$	156.25

**includes \$36 for Business Meals

Traveler Chung, Neil

ODC Dom Meals Calculation (2 days)

5/16/2013	\$	42.00
5/17/2013	\$	42.00
	\$	84.00

Total \$ 491.50

Marriott.
HOTELS & RESORTS

OAKLAND HARRIOTT CITY CENTER

GUEST FOLIO

631 EVANS/JULIE 99.00 DUPLICATE 12:54 ACCT#
ROOM NAME RATE DEPART TIME 13472
NSKG ACS 04/28/13
TYPE ARRIVE TIME

ROOM CLERK ADDRESS VSXXXXXXXXXX0384 MR#: 877053934
201242605 PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/28	GUESTTEK INTERNET	13.95		
04/28	ROOM SVC 00094151	37.97		
04/28	ROOM 631, 1	99.00		
04/28	TAX 631, 1	13.86		
04/28	CA TRSM 631, 1	.17		
04/29	GUESTTEK INTERNET	9.95		
04/29	GUESTTEK INTERNET	13.95		
04/29	ROOM 631, 1	99.00		
04/29	TAX 631, 1	13.86		
04/29	CA TRSM 631, 1	.17		
04/30	GUESTTEK INTERNET	13.95		
04/30	GRILL 00094841	14.44		
04/30	LOUNGE 00094945	66.68		
04/30	LOUNGE 00095052	11.81		
04/30	LOUNGE 00095054	19.62		
04/30	ROOM 631, 1	99.00		
04/30	TAX 631, 1	13.86		
04/30	CA TRSM 631, 1	.17		
05/01	GUESTTEK INTERNET	9.95		
05/01	ROOM SVC 00095256	96.32		
05/01	GUESTTEK INTERNET	13.95		
05/01	ROOM 631, 1	99.00		
05/01	TAX 631, 1	13.86		
05/01	CA TRSM 631, 1	.17		
05/02	GUESTTEK INTERNET	9.95		
05/02	TAX XMPT DM		69.30	
05/02	ROOM 631, 1	99.00		
05/02	TAX 631, 1	13.86		
05/02	CA TRSM 631, 1	.17		
05/03	CCARD-VS VSXXXXXXXXXX0384		822.34	
05/03	WATER 1	4.25		
05/03	FD TAX 1	.38		
05/03	CCARD-VS VSXXXXXXXXXX0384		4.63	

PERSONAL - FOOD

Internet access for Julie Evans & Khalid Ahmad, no office available for use

Allowed \$565.15 only

\$565.15 Lodging Total

.00

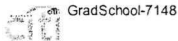
Marriott.
HOTELS & RESORTS

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 credit 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 on this account, you will owe us such amount. If you are direct billed, in 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

Welcome Julie Evans | Last Login: June 05, 2013, 11:11 AM | Messages

View a Report



Select Download to send this report in Excel™ format to your computer. Select Print This Page to create a hard copy. To discard this report and create another one, select Account Activity.

JULIE EVANS

Print This Page

Report Name: Oakland Scenario Development

Transaction Date	Description	Amount	Comments
05/04/2013	DULLES AIRPORT TAXI IN FALLS CHURCH VA	\$62.00	/
04/28/2013	RED TOP CAB OF ARLINGT ARLINGTON VA	\$60.32	/
04/28/2013	SQ *THET HTOO Oakland CA	\$66.71	/
Total Activity		\$209.03	

Select a format to download your report

- Spreadsheet
- CSV File
- Tab Delimited
- Custom Delimited

Download

Account Activity

Taxis to/from airports - no Rental Car

Employee: Evans, Julie H
 Expense Report Number: ER00660160
 Authorization Number: EA00391060
 Expense Report Type: Domestic Travel
 Description: User Input Meetings
 Expense Class: US Employees
 Org: 01.001.01302
 Purpose: Develop Emergency Scenario Action Plans

Revision: 0
 Expense Report Status: Processed
 Expense Report Date: May 3, 2013
 From: Apr 28, 2013
 To: May 3, 2013

SAIC
Expense Report Detail



Printed: Jun 5, 2013 11:44 AM

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

Expense ID: 7
 Expense Category: Misc. Exp
 Expense Type: Baggage Fee - Emp Dom
 Description: ER00660160

Payment Method: Employee Paid
 Currency: USD
 Expense Date: May 2, 2013
 Amount: 25.00
 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 2, 2013
 End Date: May 2, 2013

Receipt Status: Pending
 Unallowable

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	01.001.01302		\$25.00

Expense ID: 8
 Expense Category: Misc. Exp
 Expense Type: Baggage Fee - Emp Dom
 Description: ER00660160

Payment Method: Employee Paid
 Currency: USD
 Expense Date: Apr 28, 2013
 Amount: 25.00
 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: Apr 28, 2013
 End Date: Apr 28, 2013

Receipt Status: Pending
 Unallowable

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	01.001.01302		\$25.00

Expense lines are continued on the next page.

Employee: Perez, Tricia L.
Expense Report Number: ER00660919
Expense Report Type: Non-Travel Expenses
Description: Parking fee
Expense Class: US Employees
Org: 01.001.01302

Purpose: I have to incur a monthly parking fee to work at an on-site parking lot for short term assignment.

Printed: May 6, 2013 4:59 PM

SAIC
Receipt Traveler



Revision: 0
Expense Report Status: Submitted
Expense Report Date: May 6, 2013
From: May 3, 2013
To: Jun 3, 2013

First Day of Trip: N
Last Day of Trip: N
Page: 4

Expense ID	Expense Date	Category Expense Type	Expense Description	Incurred Amount	Currency	Receipt Attached?	Reason for missing receipt:
1	Jun 3, 2013	Office Exp Gas/tolls/parking Dom-EMP	ER00660919	120.00	USD	<input type="checkbox"/>	



* E R 0 0 6 6 0 9 1 9 *

Dear Rudolph

May 1st, 2013

I Rudolph Barker hereby accept check # 1067 in the amount of ~~\$120.00~~ to be deposited for May 4th through June 4th 2013. This parking space rental is for space #10 in parking lot owned/managed by Rudolph Barker located on 17th street between Martin Luther King Jr Way and Jefferson Streets. This is for an assignment I am working at located on 1605 Martin Luther King Jr. Way.

Print Name:

Rudolph D. BARKER

Sign Name:

Rudolph D. Barker

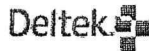
Kindest Regards

Tricia L Perez

Employee: Abueihiga, Ayeshah J.
 Expense Report Number: ER00661525
 Expense Report Type: Domestic Travel
 Description: Oakland DAC proposal Toll
 Expense Class: US Employees
 Org: 01.001.00262
 Purpose: toll for Oakland stakeholder meetings - late
 Platepass charge from Hertz
 Printed: May 8, 2013 9:28 AM

Revision: 0
 Expense Report Status: Submitted
 Expense Report Date: May 8, 2013
 From: Mar 29, 2013
 To: Mar 29, 2013

SAIC
Receipt Traveler



First Day of Trip: Y
 Last Day of Trip: Y
 Page: 4

Expense ID	Expense Date	Category Expense Type	Expense Description	Incurred Amount	Currency	Receipt Attached?	Reason for missing receipt:
			This Report has No Pending Receipt			<input type="checkbox"/>	No Receipt - e-tolling tag charge direct to credit Card - EZ Pass

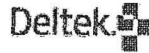


Employee: Abuelhiga, Ayesah J
 Expense Report Number: ER00661525
 Authorization Number:
 Expense Report Type: Domestic Travel
 Description: Oakland DAC proposal Toll
 Expense Class: US Employees
 Org: 01.001.00262
 Purpose: toll for Oakland stakeholder meetings - late
 Platepass charge from Hertz

Printed: May 8, 2013 9:28 AM

Revision: 0
 Expense Report Status: Submitted
 Expense Report Date: May 8, 2013
 From: Mar 29, 2013
 To: Mar 29, 2013

SAIC
 Expense Report Detail



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

Expense ID: 1	Payment Method: Employee Paid	Rate Per : 0.00
Expense Category: Tran Othier	Currency: USD	Number of : 0
Expense Type: Gas/tolls/parking Dom-EMP	Expense Date: Mar 29, 2013	Starting : 0
Description: ER00661525	Amount: 23.85	Ending : 0
	Tax Rate 1 Amount: 0.00	Start Date: Mar 29, 2013
	Tax Rate 2 Amount: 0.00	End Date: Mar 29, 2013
	Provider:	
Receipt Status: Not Applicable		
Unallowable		
		Comments: e-toll fees - late from National license plate collection

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		\$23.85



OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

632 AHMAD/KHALID 99.00 05/01/13 14:34 13473
 ROOM NAME RATE DEPART TIME ACCT#
 NSKG ACS 04/28/13 23:32
 TYPE ARRIVE TIME
 135 0108
 ROOM VSXXXXXXXXXXXX0384
 CLERK VA 201242605 PAYMENT MRW#: XXXXX3934
 CLIFTON ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/28	PARKING	VALET1	33.00	
04/28	ROOM	632, 1	99.00	
04/28	TAX	632, 1	13.86	113.03
04/28	CA TRSM	632, 1	.17	
04/29	ROOM	632, 1	99.00	113.03
04/29	TAX	632, 1	13.86	
04/29	CA TRSM	632, 1	.17	
04/30	PARKING	VALET1	33.00	
04/30	ROOM	632, 1	99.00	113.03
04/30	TAX	632, 1	13.86	
04/30	CA TRSM	632, 1	.17	
05/01	CCARD-VS		405.09	7799.09
	SETTLED TO:	VISA	XXXXXXXXXXXX0384	

.00

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



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 credits 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 on this account, you will owe us such amount. If you are direct billed, in 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 _____

AVIS*We are proud to feature a 100% smoke-free fleet!*

RENTAL AGREEMENT NUMBER: 678050192

RECEIPT

Your Information

Customer Name: KHALID AHMAD
 Wizard Number: **43H
 Avis Worldwide Discount: SCIENCE APPLICATIONS
 Customer Status: PREFERRED
 Method of Payment: VISA XX0384

Your Vehicle Information

Vehicle Number: 63409544
 Vehicle Group Rented: Intermediate
 Vehicle Group Charged: Intermediate
 Vehicle Description: BLK KIA FORTE SDR
 License Plate Number: CAURQATE
 Odometer Out: 8
 Odometer In: 532
 Total Driven: 522
 Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: APR 28 2013 @ 7:01PM
 Pickup Location: 780 MCDONNELL ROAD
 SAN FRANCISCO INT'L AIRPORT
 SAN FRANCISCO, CA 94128,US
 650-877-8780

Return Date/Time: MAY 02 2013 @ 9:24PM
 Return Location: 780 MCDONNELL ROAD
 SAN FRANCISCO INT'L AIRPORT
 SAN FRANCISCO, CA 94128,US
 650-877-8780

Additional fees may apply
 if changes are made
 to your return date, time
 and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Miles:	Time and Mileage:	
Miles: UNLIMITED		Your Discount:	
Hourly: 25.88		5 DY @ 34.50 *	172.50
Daily: 34.50			
Adj Day: 0.00		Time and Mileage:	172.50
Weekly: 189.75			
Monthly: 759.00			

Your Optional Products/Services

*RATE INCLUDES LDW
 Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee	25.06
GAS SVC OPTION	53.04
COUNTY TAX 2.50/RENTAL	5.62
VEH LICENSE RECOUP 1.33/DY	6.65
Sub-Total Charges:	282.85
TAX 9.000%	23.66

Your Non-Taxable Products/Services

2.85% TAF	4.92
TRANSPORTATION FEE 20.00/RNTL	20.00

Your Total Charges paid:

311.43

Prepayment

0.00

Net Charges:

USD 311.43

Your Total Due:

0.00

Thank you for renting with Avis.
 If you have any questions regarding eToll, please contact our eToll provider, HTA at 1-866-285-6050 or visit their web site at www.htaflc.com.
 For all other inquiries, please contact us at 1-800-350-7900 or www.Avis.com.
 At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
 Your vehicle was rented to you by MARY. Your vehicle was checked in by HILDA.

Employee: Ahmad, Khalil
 Expense Report Number: ER00664716
 Expense Report Type: Domestic Travel
 Description: Oakland DAC system deployment
 Expense Class: US Employees
 Org: 01.001.01302
 Purpose: System / Network deployment and integration support.
 Printed: May 17, 2013 2:30 PM

Revision: 0
 Expense Report Status: Submitted
 Expense Report Date: May 17, 2013
 From: Apr 28, 2013
 To: May 1, 2013

SAIC
Receipt Traveler



First Day of Trip: Y
 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	May 1, 2013	Airfare Air-SAIC Pd. Dom/Intl	ER00664716	719.80	USD	<input type="checkbox"/>	
2	May 1, 2013	Lodging Lodging Actuals - Dom-EMP	ER00664716	405.09	USD	<input type="checkbox"/>	
3	Apr 28, 2013	Lodging Hotel Parking-EMP	ER00664716	33.00	USD	<input type="checkbox"/>	
4	Apr 29, 2013	Lodging Hotel Parking-EMP	ER00664716	33.00	USD	<input type="checkbox"/>	
5	May 2, 2013	Tran Other Car Rental Domestic-EMP	ER00664716	311.43	USD	<input type="checkbox"/>	
7	May 1, 2013	Bus. Meals Business Meals Dom-EMP	ER00664716	154.48	USD	<input type="checkbox"/>	
10	May 1, 2013	Misc. Exp Office Supplies- EMP	ER00664716	21.73	USD	<input type="checkbox"/>	



451 Hegenberger Road
Oakland CA 94621

Hegenberger Gas, 00371126
451 Hegenberger Road
Oakland, CA

04/30/2013 10:26:41 AM 830753972

XXXXXXXXXXXXXXXX0304 VISA
INVOICE E/2678001
AUTH 00128C

PUMP# 7	
UNLEAD REG CR	7.5893
PRICE/GAL	3.995
FUEL TOTAL	\$ 30.00

Subtotal = \$	30.00
Tax = \$	0.00
Total = \$	30.00

CREDIT
Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

30.00

Thank You For
Choosing Chevron
Have A Nice Day !

5.59
+ 2.10

63.59

CHEVRON
2895 TELEGRAPH AVE
BERKELEY, CA
STN 02090972

25/21/13 10:24:07

E/VISA
XXXXXXXXXXXXXXXX2384
Invoice# 7207645
Auth# 02335C

Pump#: 5
3.2552 @ \$ 3.958/G
UNLE/REG @ \$ 35.58

Total: **\$ 35.59**

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

TEXACO
2895 TELEGRAPH AVE
BERKELEY, CA 94705

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY
THANKS YOU FOR PARKING
AT
WASHINGTON-DULLES INTERNATIONAL AIRPORT

RECEIPT 4646 **35.10** FOR 05/02/13 07:07

SOUTHLAND PRINTING
THREEPORT, VA

PARKING RECEIPT

015304



CHUNG/NEIL
THONY

15-May-2013 8:10 pm

Page 1 of 2

Booking locator: Q2F9Q4
Fare: \$513.90

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://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX
AUTHORIZATION NUMBER-42
THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.



16-May-2013
02:45pm
Thursday

Air Alaska Airlines Flight# 2609 Class: M
From: Portland OR, USA To: Oakland CA, USA
Meal: None
Equip: DeHavilland Dash 8-4 Status: Confirmed
Depart: 16-May-2013 Thursday 02:45pm Stops: 0
Arrival: 16-May-2013 Thursday 04:44pm
OPERATED BY HORIZON AIR AS ALASKA AIRLINES
Depart -
Arrive - OAK TERMINAL 1
Alaska Airlines locator: OKEGVY
AS Frequent Flyer# CHUNG N AS 83316995*
Flight Duration: 1 hour(s) and 59 minutes



16-May-2013
Thursday

Car National Car Rental Type: Inter Car Auto A/c
Pick Up: Oakland CA, USA
Confirmation: 679980716EXSEL Rate: 31.50USD
Return: 17-May-2013 Oakland CA, USA
Approximate Price:
Pick Up Address: OAKT01
Dropoff : Oakland CA, USA
APPROXIMATE TOTAL RATE-USD68.56. ADDITIONAL FEES MAY APPLY.
Car Pickup Details:
ADDRESS: OAKLAND AIRPORT
PHONE: 510-877-4507

National MEMBERSHIP NBR: 823230181



16-May-2013
Thursday

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: 199.00USD
Confirmation: 88482309 Room Guaranteed
Check Out: 17-May-2013 Friday
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.



17-May-2013
05:20pm
Friday

Air Alaska Airlines Flight# 2610 Class: B
From: Oakland CA, USA To: Portland OR, USA
Meal: None
Equip: DeHavilland Dash 8-4 Status: Confirmed
Depart: 17-May-2013 Friday 05:20pm Stops: 0
Arrival: 17-May-2013 Friday 07:14pm
OPERATED BY HORIZON AIR AS ALASKA AIRLINES
Depart - OAK TERMINAL 1
Arrive -
Alaska Airlines locator: OKEGVY
AS Frequent Flyer# CHUNG N AS 83316995*



CHUNG/NEIL
ANTHONY

Booking locator: Q2F9Q4
Fare \$513.90

15-May-2013 8:10 pm

Page 2 of 2

Flight Duration: 1 hour(s) and 54 minutes

YOUR TICKET WAS CHARGED TO-VI7604

Ticket/Invoice Information:

Ticket for: CHUNG/NEILANT
Date issued: 5/14/2013 Invoice nbr: 061937749
Ticket Nbr: 0277190822511 Electronic: YES Amount: 513.90

Total Tickets: 513.90
Total Amount: 513.90

VIEW YOUR ITINERARY ONLINE AT <https://www.viewtrip.com/>
BAGGAGE FEES MAY APPLY. TO CONFIRM VISIT:
<https://mytripandmore.com/baggage.aspx>

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/



Courtyard by Marriott
Oakland Downtown

988 Broadway
Oakland
T 510.625.8282

N. Chung		Room: 238
		Room Type: GENR
		Number of Guests: 1
		Rate: \$199.00 Clerk:

Date	Description	Charges	Credits
------	-------------	---------	---------

16May13	Room Charge	199.00	
16May13	Room Tax	27.86	
16May13	Ca Tourism Assessment	0.16	
16May13	Daily Parking	16.88	
16May13	City Parking Tax	3.12	
17May13	Visa		

Card #: VXXXXXXXXXXXX3542XXXX
 Auth: 035282 Signature on File
 This card was electronically swiped on 16May13

Total Lodging = \$114.49

Balance: 0.00

Rewards Account # XXXXX0739. 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. See "Internet Privacy Statement" on Marriott.com.

National.

Rental Credits : 1 credit has been rewarded for this rental.

Rental Agreement #: 623612776

Invoice #: 60020701395

Renter Name: NELL CHUNG

Renter Address:

Rental Location

Pickup Date: 16-MAY-2013

Pickup Location: OAKLAND INTL ARPT CRCF

OAKLAND INTL ARPT

7600 EARHARDT RD

OAKLAND, CA 94621-4557

US

Return Date: 17-MAY-2013

Return Location: OAKLAND INTL ARPT CRCF

OAKLAND INTL ARPT

7600 EARHARDT RD

OAKLAND, CA 94621-4557

US

Vehicle Info

Model: CMRY

License Number: 273YPV

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: 19.0

Miles/Kms Out: 9858.0

Miles/Kms In: 9877.0

Charges

TIME & DISTANCE	1	DAY	@	31.50	31.50
NO CHARGE DISTANCE	0.00	DISTANCE	@	0.00	0.00
LOSS DAMAGE WAIVER FULL					0.00
FACILITY CHARGE 10.00 USD/RENT					10.00
CONCESSION RECOVERY FEE 11.10 PCT					3.50
TOURISM FEE 2.85 PCT					0.90
SALES TAX (9.00%)					3.15
Total Charges (USD)					49.05

Payment

Invoice # 3542 17-MAY-2013

49.05

Amount Due (USD)

0.00

Subject to audit.

Employee: Chung, Neil A.
 Expense Report Number: ER00664819
 Authorization Number: EA00395199
 Expense Report Type: Domestic Travel
 Description: ODAC - Design review
 Expense Class: US Employees
 Org: 01.001.05606
 Purpose: Oakland domain awareness center
 Design review meeting with the customer in
 Oakland.
 Printed: May 19, 2013 9:30 AM

Revision:
 Expense Report Status: Submitted
 Expense Report Date: May 19, 2013
 From: May 16, 2013
 To: May 17, 2013

SAIC
Expense Report Detail



First Day of Trip: Y
 Last Day of Trip: Y
 Page: 4

Expense ID: 3
 Expense Category: Lodging
 Expense Type: Hotel Parking-EMP
 Description: ER00664819

Payment Method: Employee Paid
 Currency: USD
 Expense Date: May 17, 2013
 Amount: 16.88
 Tax Rate 1 Amount: 0.00
 Tax Rate 2 Amount: 0.00

Rate Per : 0.00
 Number of : 0
 Starting : 0
 Ending : 0
 Start Date: May 17, 2013
 End Date: May 17, 2013

Receipt Status: Pending
 Unallowable

Provider: Courtyard By Marriott

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	01.001.05606		\$16.88

Expense ID: 4
 Expense Category: Meal/Inc
 Expense Type: Meals/Inc Per Diem Dom-EMP
 Description: ER00664819

Payment Method: Employee Paid
 Currency: USD
 Expense Date: May 17, 2013
 Amount: 91.50
 Tax Rate 1 Amount: 0.00
 Tax Rate 2 Amount: 0.00

Country: UNITED STATES
 State/Province: CALIFORNIA
 City: ALAMEDA COUNTY
 County: ALAMEDA COUNTY
 Attendees:

Receipt Status: Not Applicable
 Unallowable

Provider:

Comments:

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		\$91.50

Expense lines are continued on the next page.

Employee: Chung, Neil A.
 Expense Report Number: ER00664819
 Authorization Number: EA00395199
 Expense Report Type: Domestic Travel
 Description: ODAC - Design review
 Expense Class: US Employees
 Org: 01.001.05606
 Purpose: Oakland domain awareness center
 Design review meeting with the customer in
 Oakland.
 Printed: May 19, 2013 9:30 AM

Revision:
 Expense Report Status: Submitted
 Expense Report Date: May 19, 2013
 From: May 16, 2013
 To: May 17, 2013

SAIC
Expense Report Detail



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

Expense ID: 5
 Expense Category: Tran Other
 Expense Type: Car Rental Domestic-EMP
 Description: ER00664819

Payment Method: Employee Paid
 Currency: USD
 Expense Date: May 17, 2013
 Amount: 49.05
 Tax Rate 1 Amount: 0.00
 Tax Rate 2 Amount: 0.00
 Provider: National

Start Date: May 16, 2013
 End Date: May 17, 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		\$49.05

Expense ID: 6
 Expense Category: Tran Other
 Expense Type: Gas/tolls/parking Dom-EMP
 Description: ER00664819

Payment Method: Employee Paid
 Currency: USD
 Expense Date: May 17, 2013
 Amount: 25.00
 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 17, 2013
 End Date: May 17, 2013

Receipt Status: Not Applicable
 Unallowable

Comments: Parking in a paid lot in front of the Oakland domain awareness center

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		\$25.00

Expense lines are continued on the next page.

Employee: Chung, Neil A.
 Expense Report Number: ER00664819
 Authorization Number: EA00395199
 Expense Report Type: Domestic Travel
 Description: ODAC - Design review
 Expense Class: US Employees
 Org: 01.001.05606
 Purpose: Oakland domain awareness center
 Design review meeting with the customer in
 Oakland.
 Printed: May 19, 2013 9:30 AM

Revision:
 Expense Report Status: Submitted
 Expense Report Date: May 19, 2013
 From: May 16, 2013
 To: May 17, 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: Taxi/Shuttles/Limos Dom-EMP
Description: ER00664819
Receipt Status: Not Applicable
Unallowable

Payment Method: Employee Paid
Currency: USD
Expense Date: May 16, 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: May 16, 2013
End Date: May 16, 2013

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: 8
Expense Category: Tran Other
Expense Type: Taxi/Shuttles/Limos Dom-EMP
Description: ER00664819
Receipt Status: Not Applicable
Unallowable

Payment Method: Employee Paid
Currency: USD
Expense Date: May 17, 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: May 17, 2013
End Date: May 17, 2013

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

AHMAD/KHALID

14-Mar-2013 5:58 pm

Page 1 of 2

Booking locator: N1HP09

Fare: \$976.84

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.


17-Mar-2013
04:00pm
Sunday

Air United Airlines Flight# 971 Class: E
From: Washington Dulles DC, USA To: San Francisco CA, USA
Meal: FOOD TO PURCHASE
Equip: Boeing 757 200 Jet Status: Confirmed
Depart: 17-Mar-2013 Sunday 04:00pm Stops: 0
Arrival: 17-Mar-2013 Sunday 06:53pm
Depart -
Arrive - SFO TERMINAL 3
United Airlines locator: DJ89B9
UA Frequent Flyer# AHMAD K UA BJV23357*
NO SEAT ASSIGNED. YOUR RESERVATION WILL BE
CONTINUALLY MONITORED FOR YOUR SEAT PREFERENCE.
Flight Duration: 5 hour(s) and 53 minutes


17-Mar-2013
Sunday

Car Avis Rent A Car Type: Inter Car Auto A/c
Pick Up: San Francisco CA, USA
Confirmation: 28333180US1 PEXP Rate: 34.50USD
Return: 21-Mar-2013 San Francisco CA, USA
Approximate Price:
Dropoff : San Francisco CA, USA
\$10 DAILY SURCHARGE APPLIES.
Avis MEMBERSHIP NBR: 1FV48H


21-Mar-2013
04:54pm
Thursday

Air United Airlines Flight# 1078 Class: U
From: San Francisco CA, USA To: Washington Dulles DC, USA
Meal: FOOD TO PURCHASE Seats: Seat:35A
Equip: Boeing 737-800 Jet Status: Confirmed
Depart: 21-Mar-2013 Thursday 04:54pm Stops: 0
Arrival: 22-Mar-2013 Friday 01:00am
Depart - SFO TERMINAL 3
Arrive -
United Airlines locator: DJ89B9
UA Frequent Flyer# AHMAD K UA BJV23357*
Flight Duration: 5 hour(s) and 06 minutes

YOUR TICKET WAS CHARGED TO-VI7604

Ticket/Invoice Information:

Ticket for: AHMAD/KHALID
Date issued: 3/14/2013 Invoice nbr: 061922516
Ticket Nbr: 0167185259276 Electronic: YES Amount: 976.84

Total Tickets: 976.84
Total Amount: 976.84



MAD/KHALID

14-Mar-2013 5:58 pm

Booking locator: N1HP09
Fare: \$976.84

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>

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 \$150 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

AHMAD/KHALID

14-Mar-2013 5:58 pm
Page 1 of 2

Booking locator: N1HP09
Fare: \$976.84

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.



17-Mar-2013
04:00pm
Sunday

Air	United Airlines	Flight#	971	Class:	E
From:	Washington Dulles DC, USA	To:	San Francisco CA, USA		
Meal:	FOOD TO PURCHASE				
Equip:	Boeing 757 200 Jet				
Depart:	17-Mar-2013 Sunday	04:00pm	Status:	Confirmed	
Arrival:	17-Mar-2013 Sunday	06:53pm	Stops:	0	

Depart -
Arrive - SFO TERMINAL 3
United Airlines locator: D389B9
UA Frequent Flyer# AHMAD K UA BVJ23357*
NO SEAT ASSIGNED. YOUR RESERVATION WILL BE CONTINUALLY MONITORED FOR YOUR SEAT PREFERENCE.
Flight Duration: 5 hour(s) and 53 minutes



21-Mar-2013
Sunday

Car	Avis Rent A Car	Type:	Inter Car Auto A/c
Pick Up:	San Francisco CA, USA		
Confirmation:	28333180US1 PEXP	Rate:	34.50USD
Return:	21-Mar-2013		San Francisco CA, USA
Approximate Price:			
Dropoff :	San Francisco CA, USA		

\$10 DAILY SURCHARGE APPLIES.
Avis MEMBERSHIP NBR: 1FV48H



21-Mar-2013
04:54pm
Thursday

Air	United Airlines	Flight#	1078	Class:	U
From:	San Francisco CA, USA	To:	Washington Dulles DC, USA		
Meal:	FOOD TO PURCHASE				
Equip:	Boeing 737-800 Jet				
Depart:	21-Mar-2013 Thursday	04:54pm	Status:	Confirmed	
Arrival:	22-Mar-2013 Friday	01:00am	Stops:	0	

Depart - SFO TERMINAL 3
Arrive -
United Airlines locator: D389B9
UA Frequent Flyer# AHMAD K UA BVJ23357*
Flight Duration: 5 hour(s) and 06 minutes

YOUR TICKET WAS CHARGED TO-VI7604

Ticket/Invoice Information:
Ticket for: AHMAD/KHALID
Date issued: 3/14/2013
Ticket Nbr: 0167185259276
Invoice nbr: 061922516
Electronic: YES Amount: 976.84

Total Tickets: 976.84
Total Amount: 976.84

SAIC**Traveler**

Traveler: EVANS/JULIE

Tar #: EA00391060

Ticket Date: 5/2/2013

PNR #: VXS3DA

Ticket Type: ELECTRONIC

Tariff: DOMESTIC

Notes: None

Exchange Issued

Ticket #: 7190177314

Savings/Loss: PF-LOWEST FARE ON UA OR
DL

Orig Ticket #: 7189525603

Orig Tar #: EA00391060

Orig Charge #: 00-1302-00-0000-000

Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
05/02/13	UA	SFO	IAD	0355	\$900.65	U	UA7GN	1101P	0712A

Ticket Amount: \$200.00

CC #: 7604

Taxes/Penalty:

Airline: UA : UNITED AIRLINES

Low Fare:

Contact: 571-344-9090 JULIE EVANS

Employee #

Booking Agent: PDEMPSEY

Ticketing Agent: KPLANAS

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

Allocation

Project Acct	Project ID	Project Org	%	Amount
			100.0%	\$200.00



EVANS/JULIE

Booking locator: VXG3DA

02-May-2013 7:15 pm

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://TSSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX](https://tssaic.saic.com/ssc/ap/expense/prepare/default.aspx)
AUTHORIZATION NUMBER-TEA00391060

THIS IS AN EXCHANGE TICKET. ADD COLLECT AMOUNT OF \$200.00.
THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.


02-May-2013
11:01pm
Thursday

Air	United Airlines	Flight#	355	Class:	U
From:	San Francisco CA, USA	To:	Washington Dulles DC, USA		
Meal:	MEAL AT COST	Seats:	Seat:36C		
Equip:	Boeing 757 200 Jet	Status:	Confirmed		
Depart:	02-May-2013 Thursday	11:01pm			
Arrival:	03-May-2013 Friday	07:12am	Stops:	0	
Depart - SFO TERMINAL 3					
Arrive -					
United Airlines locator: M5DWY2					
UA Frequent Flyer# UA ACA45255*					
Flight Duration: 5 hour(s) and 11 minutes					

YOUR TICKET WAS CHARGED TO-VI7604

Ticket/Invoice Information:

Ticket for: EVANS/JULIE
Date issued: 5/2/2013 Invoice nbr: 061934857
Ticket Nbr: 0167190177314 Electronic: YES Amount: 990.00

Total Tickets: 990.00
Total Amount: 990.00

SAIC**Traveler**

Traveler: AHMAD/KHALID
 Tar #: EA00390309
 Ticket Date: 5/1/2013
 PNR #: WSMNN6
 Ticket Type: ELECTRONIC
 Tariff: DOMESTIC
 Notes: None

Exchange Issued

Ticket #: 7190070837
 Savings/Loss: PF-LOWEST FARE ON UA OR DL
 Orig Ticket #: 7187384853
 Orig Tar #: EA00390309
 Orig Charge #: 00-1302-00-0000-000

Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
05/01/13	UA	SFO	IAD	0633	\$268.93	V	VA14GN	1014P	0615A

Ticket Amount: **\$179.40**

CC #: 7604

Taxes/Penalty:

Airline: UA : UNITED AIRLINES

Low Fare:

Contact: 703-851-0600 TONY AHMAD

Employee #:

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
			100.0%	\$179.40



IMAD/KHALID

01-May-2013 4:22 pm

Booking locator: WSMNN6
Fare: \$300.00

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
AUTHORIZATION NUMBER-805
THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.
CAR CHANGED TO AVIS PER YOUR REQUEST
THIS IS AN EXCHANGE TICKET. ADD COLLECT AMOUNT OF \$179.40


01-May-2013
10:14pm
Wednesday

Air	United Airlines	Flight#	633	Class:	V
From:	San Francisco CA, USA	To:	Washington Dulles DC, USA		
Meal:	MEAL AT COST	Seats:	Seat-Pending		
Equip:	Boeing 757 200 Jet	Status:	Confirmed		
Depart:	01-May-2013 Wednesday	10:14pm	Stops:	0	
Arrival:	02-May-2013 Thursday	06:15am			
Depart - SFO TERMINAL 3					
Arrive -					
United Airlines locator: FJ10M5					
UA Frequent Flyer# AHMAD K UA BVJ23357*					
Flight Duration: 5 hour(s) and 01 minutes					

YOUR TICKET WAS CHARGED TO-VI7604

Ticket/Invoice Information:

Ticket for: AHMAD/KHALID
Date issued: 5/1/2013 Invoice nbr: 061934301
Ticket Nbr: 0167190070837 Electronic: YES Amount: 719.80

Total Tickets: 719.80
Total Amount: 719.80

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BAGGAGE FEES MAY APPLY. TO CONFIRM VISIT:
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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 \$150 FEE.
14 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



DURST/JEREMY

08-May-2013 12:32 pm

Page 1 of 2

Booking locator: V1VZ8U

Fare: \$659.42

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.



19-May-2013
01:45pm
Sunday

Air Delta Air Lines Flight# 961 Class: Q
From: Detroit Metro MI, USA To: Los Angeles CA, USA
Meal: FOOD TO PURCHASE
Equip: Boeing 757 Jet Status: Confirmed
Depart: 19-May-2013 Sunday 01:45pm Stops: 0
Arrival: 19-May-2013 Sunday 03:43pm
Depart - DTW TERMINAL EM
Arrive - LAX TERMINAL 5
Delta Air Lines locator: F8IX3I
DL Frequent Flyer# DURST J DL 9459287190*
Flight Duration: 4 hour(s) and 58 minutes



19-May-2013
02pm
Sunday

Air Delta Air Lines Flight# 4731 Class: Q
From: Los Angeles CA, USA To: Oakland CA, USA
Meal: None
Equip: CRJ-700 Canadair Reg Status: Confirmed
Depart: 19-May-2013 Sunday 04:32pm Stops: 0
Arrival: 19-May-2013 Sunday 05:53pm
OPERATED BY SKYWEST DBA DELTA CONNECTION
Depart - LAX TERMINAL 5
Arrive - OAK TERMINAL 1
Delta Air Lines locator: F8IX3I
DL Frequent Flyer# DURST J DL 9459287190*
Flight Duration: 1 hour(s) and 21 minutes



19-May-2013
Sunday

Hotel Marriott Hotels Oakland Marriott City Center
1001 BROADWAY, Oakland CA 94607 US ,
Phone: 1 510-4514000 Fax: 1 510-8353466
Number of Rooms: 1 Rate: 219.00USD
Confirmation: 84192320 Room Guaranteed
Check Out: 23-May-2013 Thursday
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.



23-May-2013
10:23am
Thursday

Air Delta Air Lines Flight# 4732 Class: H
From: Oakland CA, USA To: Salt Lake City UT, USA
Meal: None Seats: Seat:15A
Equip: CRJ-700 Canadair Reg Status: Confirmed
Depart: 23-May-2013 Thursday 10:23am Stops: 0
Arrival: 23-May-2013 Thursday 01:05pm
OPERATED BY SKYWEST DBA DELTA CONNECTION
Depart - OAK TERMINAL 1
Arrive - SLC TERMINAL 2
Delta Air Lines locator: F8IX3I
DL Frequent Flyer# DURST J DL 9459287190*
Flight Duration: 1 hour(s) and 42 minutes



JURST/JEREMY

08-May-2013 12:32 pm

Booking locator: V1VZ8U
Fare: \$659.42

Page 2 of 2



23-May-2013
03:15pm
Thursday

Air	Delta Air Lines	Flight#	1882	Class:	H
From:	Salt Lake City UT, USA	To:	Detroit Metro MI, USA		
Meal:	REFRESH AT COST	Seats:	Seat:30A		
Equip:	Boeing 737 Jet	Status:	Confirmed		
Depart:	23-May-2013 Thursday	03:15pm	Stops:	0	
Arrival:	23-May-2013 Thursday	08:43pm			

Depart - SLC TERMINAL 2
Arrive - DTW TERMINAL EM
Delta Air Lines locator: F8IX3I
DL Frequent Flyer# DURST J DL 9459287190*
Flight duration: 3 hour(s) and 28 minutes

YOUR TICKET WAS CHARGED TO-VI7604

Ticket/Invoice Information:

Ticket for: DURST/JEREMY
Date issued: 5/8/2013 Invoice nbr: 061936019
Ticket Nbr: 0067190178193 Electronic: YES Amount: 659.42

Total Tickets: 659.42
Total Amount: 659.42

VIEW YOUR ITINERARY ONLINE AT <https://www.viewtrip.com/>
BAGGAGE FEES MAY APPLY. TO CONFIRM VISIT:
<https://mytripandmore.com/baggage.aspx>

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 \$150 FEE.
THE FARE REQUIRES A 3 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



CHRIS/RHIAN M

08-May-2013 1:35 pm

Booking locator: SQ0432
Fare: \$656.34

Page 1 of 3

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-TEA00390345
THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.



20-May-2013
07:30pm
Monday

Air American Airlines Flight# 3401 Class: L
From: Knoxville TN, USA To: Dallas/Ft Worth TX, USA
Meal: FOOD TO PURCHASE Seats: 10B
Equip: Embraer RJ140 Jet Status: Confirmed
Depart: 20-May-2013 Monday 07:30pm Stops: 0
Arrival: 20-May-2013 Monday 08:55pm
OPERATED BY AMERICAN EAGLE AIRLINES
Depart -
Arrive - DFW TERMINAL B
American Airlines locator: MPYKYV
Flight Duration: 2 hour(s) and 25 minutes



20-May-2013
11:20am
Monday

Air American Airlines Flight# 1427 Class: L
From: Dallas/Ft Worth TX, USA To: San Francisco CA, USA
Meal: FOOD TO PURCHASE
Equip: Boeing 737-800 Jet Status: Confirmed
Depart: 20-May-2013 Monday 09:35pm Stops: 0
Arrival: 20-May-2013 Monday 11:20pm
Depart -
Arrive - SFO TERMINAL 2
American Airlines locator: MPYKYV
Flight Duration: 3 hour(s) and 45 minutes



20-May-2013
Monday

Car National Car Rental Type: Standard Car Auto A/c
Pick Up: San Francisco CA, USA
Confirmation: 382824098EXSEL Rate: 157.50USD
Return: 26-May-2013 San Francisco CA, USA
Approximate Price:
Dropoff : San Francisco CA, USA
EMERALD CLUB EXECUTIVE SELECTION SERVICE CONFIRMED.
National MEMBERSHIP NBR: 824174993



20-May-2013
Monday

Hotel Marriott Hotels Oakland Marriott City Center
1001 BROADWAY, Oakland CA 94607 US, Fax: 1 510-8353466
Phone: 1 510-4514000
Number of Rooms: 1 Rate: 99.00USD
Confirmation: 83966278 Room Guaranteed
Check Out: 24-May-2013 Friday

MERRIS/RHIAN M

08-May-2013 1:35 pm

Page 2 of 3

Booking locator: SQ0432

Fare: \$656.34

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.

DIRECTIONS TO HOTEL

Direction to the Property from Airport OAK -
Exit airport. Take Hegenberger Rd to I-880 N. Exit Broadway
and turn right. Go 3 blocks, turn left on 10th St. Make right
turns around the block to hotel entrance.
Direction to the Property from Airport SFO -
Take 101 North. Merge to I-80. Take 580 East off the bridge to
980 S. Take 11th/12th St. exit. Go 1 block, turn left. Hotel
is at 11th and Broadway.


26-May-2013
12:20am
Sunday

Air	American Airlines	Flight#	554	Class:	Q
From:	San Francisco CA, USA	To:	Dallas/Ft Worth TX, USA		
Meal:	FOOD TO PURCHASE	Seats:	Seat:27C		
Equip:	Boeing 737-800 Jet	Status:	Confirmed		
Depart:	26-May-2013 Sunday	12:20am	Stops:	0	
Arrival:	26-May-2013 Sunday	05:35am			

Depart - SFO TERMINAL 2
Arrive -
American Airlines locator: MPYKYY
Flight Duration: 3 hour(s) and 15 minutes

26-May-2013
07:20am
Sunday

Air	American Airlines	Flight#	2790	Class:	Q
From:	Dallas/Ft Worth TX, USA	To:	Knoxville TN, USA		
Meal:	FOOD TO PURCHASE	Seats:	Seat:08A		
Equip:	Embraer RJ140 Jet	Status:	Confirmed		
Depart:	26-May-2013 Sunday	07:20am	Stops:	0	
Arrival:	26-May-2013 Sunday	10:20am			

OPERATED BY AMERICAN EAGLE AIRLINES
Depart - DFW TERMINAL B
Arrive -
American Airlines locator: MPYKYY
Flight Duration: 2 hour(s) and 00 minutes

YOUR TICKET WAS CHARGED TO-VI7604

Ticket/Invoice Information:
Ticket for: MERRIS/RHIANM
Date issued: 5/8/2013 Invoice nbr: 061936046
Ticket Nbr: 0017190178217 Electronic: YES Amount: 656.34

Total Tickets: 656.34
Total Amount: 656.34



RIS/RHIAN M

Booking locator: SQ0432
Fare: \$656.34

08-May-2013 1:35 pm

Page 3 of 3

VIEW YOUR ITINERARY ONLINE AT <https://www.viewtrip.com/>
BAGGAGE FEES MAY APPLY. TO CONFIRM VISIT:
<https://mytripandmore.com/baggage.aspx>

AIRFARE POLICY-LOWEST FARE OBTAINED.
PERSONAL TRAVEL INCLUDED. FARE WITH PERSONAL PORTION \$656.34.
FARE WITHOUT PERSONAL PORTION \$779.80.
PERSONAL PORTION IS \$0.00.
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.
7 DAY ADVANCE NOTICE REQUIRED.
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/

SAIC**Traveler**

Traveler: AHMAD/KHALID
 Tar #: EA00395252
 Ticket Date: 5/14/2013
 PNR #: XJ86XO
 Ticket Type: ELECTRONIC
 Tariff: DOMESTIC
 Notes: None

Invoice Issued
 Ticket#: 7190822462
 Savings/Loss: PF-LOWEST FARE ON UA OR DL
 Orig Ticket#:
 Orig Tar#:
 Orig Charge #:

Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
05/19/13	UA	IAD	SFO	0473	\$520.28	E	EA3GN	1221P	0305P
05/24/13	UA	SFO	IAD	0727	\$380.37	U	UA7GN	0147P	0955P

Ticket Amount: **\$990.00** CC #: **7604**
 Taxes/Penalty Airline: UA : UNITED AIRLINES
 Low Fare:
 Contact: 703-851-0600 TONY AHMAD Employee #:
 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
			100.0%	\$990.00



AHMAD/KHALID

14-May-2013 5:21 pm

Booking locator: XJ86XO
Fare: \$990.00

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.
AUTHORIZATION NUMBER-805
EXPENSE REPORT RECEIPTS CAN NOW BE SUBMITTED ONLINE:
HTTPS://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX
THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.



19-May-2013
12:21pm
Sunday

Air United Airlines Flight# 4731 Class: E
From: Washington Dulles DC, USA To: San Francisco CA, USA
Meal: FOOD TO PURCHASE Seats: Seat:37A
Equip: Boeing 757 200 Jet Status: Confirmed
Depart: 19-May-2013 Sunday 12:21pm Stops: 0
Arrival: 19-May-2013 Sunday 03:05pm
Depart -
Arrive - SFO TERMINAL 3
United Airlines locator: 02KKQR
UA Frequent Flyer# AHMAD K UA BVJ23357*
NO HOTEL REQUESTED.
BOOKED OWN HOTEL.
Flight Duration: 5 hour(s) and 44 minutes



19-May-2013
Sunday

Car Avis Rent A Car Type: Inter Car Auto A/c
Pick Up: San Francisco CA, USA
Confirmation: 34335532US0 PEXP Rate: 34.50USD
Return: 24-May-2013 San Francisco CA, USA
Approximate Price:
Dropoff : San Francisco CA, USA
\$10 DAILY SURCHARGE APPLIES.
APPROXIMATE TOTAL RATE-USD247.02. ADDITIONAL FEES MAY APPLY.
Avis MEMBERSHIP NBR: 1FV48H



24-May-2013
01:47pm
Friday

Air United Airlines Flight# 727 Class: U
From: San Francisco CA, USA To: Washington Dulles DC, USA
Meal: FOOD TO PURCHASE Seats: Seat:39A
Equip: Boeing 757 200 Jet Status: Confirmed
Depart: 24-May-2013 Friday 01:47pm Stops: 0
Arrival: 24-May-2013 Friday 09:55pm
Depart - SFO TERMINAL 3
Arrive -
United Airlines locator: 02KKQR
UA Frequent Flyer# AHMAD K UA BVJ23357*
Flight Duration: 5 hour(s) and 08 minutes

YOUR TICKET WAS CHARGED TO-VI7604

Ticket/Invoice Information:

Ticket for: AHMAD/KHALID
Date issued: 5/14/2013 Invoice nbr: 061937682
Ticket Nbr: 0167190822462 Electronic: YES Amount: 990.00

Total Tickets: 990.00
Total Amount: 990.00



AD/KHALID

Booking locator: XJ86XO
Fare: \$990.00

14-May-2013 5:21 pm

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>

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

SAIC**Traveler**

Traveler: DURST/JEREMY

Tar #: EA00396852

Ticket Date: 5/23/2013

PNR #: S2FMZ8

Ticket Type: ELECTRONIC

Tariff: DOMESTIC

Notes: None

Invoice Issued

Ticket #: 7190824307

Savings/Loss: PF-LOWEST FARE ON UA OR DL

Orig Ticket #:

Orig Tar #:

Orig Charge #:

Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
05/28/13	DL	DTW	LAX	0961	\$0.00	S	SA00AORA	0145P	0343P
05/28/13	DL	LAX	OAK	4731	\$347.84	S	SA00AORA	0432P	0553P
06/01/13	DL	OAK	SLC	1372	\$0.00	S	SA00AORA	0600A	0846A
06/01/13	DL	SLC	DTW	0619	\$347.84	S	SA00AORA	1105A	0435P

Ticket Amount: \$791.46

CC #: 7604

Taxes/Penalty:

Airline: DL : DELTA AIRLINES, INC.

Low Fare:

Contact: 248-374-5098 JEREMY DURST

Employee #:

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
			100.0%	\$791.46

STJEREMY

23-May-2013 5:54 pm

Page 1 of 2

Booking locator: S2FMZB

Fare: \$791.46

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-TEA00396852
THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.



28-May-2013
01:45pm
Tuesday

Air	Delta Air Lines	Flight#	981	Class:	S
From:	Detroit Metro MI, USA	To:	Los Angeles CA, USA		
Meal:	FOOD TO PURCHASE				
Equip:	Boeing 757 Jet				
Depart:	28-May-2013 Tuesday	01:45pm	Status:	Confirmed	
Arrival:	28-May-2013 Tuesday	03:43pm	Stops:	0	
Depart - DTW TERMINAL EM					
Arrive - LAX TERMINAL 5					
Delta Air Lines locator: GA77DD					
DL Frequent Flyer# DURST J DL 9459287190*					
Flight Duration: 4 hour(s) and 58 minutes					



28-May-2013
01:45pm
Tuesday

Air	Delta Air Lines	Flight#	4731	Class:	S
From:	Los Angeles CA, USA	To:	Oakland CA, USA		
Meal:	None				
Equip:	CRJ-700 Canadair Reg				
Depart:	28-May-2013 Tuesday	04:32pm	Status:	Confirmed	
Arrival:	28-May-2013 Tuesday	05:53pm	Stops:	0	
OPERATED BY SKYWEST DBA DELTA CONNECTION					
Depart - LAX TERMINAL 5					
Arrive - OAK TERMINAL 1					
Delta Air Lines locator: GA77DD					
DL Frequent Flyer# DURST J DL 9459287190*					
Flight Duration: 1 hour(s) and 21 minutes					



28-May-2013
Tuesday

Car	National Car Rental	Type:	Inter Car Auto A/c
Pick Up:	Oakland CA, USA		
Confirmation:	680129591COUNT	Rate:	31.50USD
Return:	01-Jun-2013		Oakland CA, USA
Approximate Price:			
Dropoff : Oakland CA, USA			
APPROXIMATE TOTAL RATE-USD166.18. ADDITIONAL FEES MAY APPLY.			



28-May-2013
Tuesday

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:	189.00USD
Confirmation:	82765542		Room Guaranteed
Check Out:	01-Jun-2013 Saturday		
PER DIEM RATE NOT AVAILABLE AT THIS HOTEL--EXCEEDS PERDIEM.			
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.			
\$109.00 RATE 31MAY.			

ST/JEREMY

23-May-2013 5:54 pm

Booking locator: S2FMZ8
Fare: \$791.46

Page 2 of 2


01-Jun-2013
06:00am
Saturday

Air	Delta Air Lines	Flight#	1372	Class:	S
From:	Oakland CA, USA	To:	Salt Lake City UT, USA		
Meal:	None				
Equip:	Airbus A320 Jet				
Depart:	01-Jun-2013 Saturday	06:00am	Status:	Confirmed	
Arrival:	01-Jun-2013 Saturday	08:46am	Stops:	0	

Depart - OAK TERMINAL 1
Arrive - SLC TERMINAL 2
Delta Air Lines locator: GA77DD
DL Frequent Flyer# DURST J DL 9459287190*
Flight duration: 1 hour(s) and 46 minutes


01-Jun-2013
11:05am
Saturday

Air	Delta Air Lines	Flight#	619	Class:	S
From:	Salt Lake City UT, USA	To:	Detroit Metro MI, USA		
Meal:	REFRESH AT COST				
Equip:	Boeing 757 Jet				
Depart:	01-Jun-2013 Saturday	11:05am	Status:	Confirmed	
Arrival:	01-Jun-2013 Saturday	04:35pm	Stops:	0	

Depart - SLC TERMINAL 2
Arrive - DTW TERMINAL EM
Delta Air Lines locator: GA77DD
DL Frequent Flyer# DURST J DL 9459287190*
Flight duration: 3 hour(s) and 30 minutes

YOUR TICKET WAS CHARGED TO-VI7604

Ticket/Invoice Information:

Ticket for:	DURST/JEREMY		
Date issued:	5/23/2013	Invoice nbr:	061940069
Ticket Nbr:	0067190824307	Electronic:	YES Amount: 791.46

Total Tickets: 791.46
Total Amount: 791.46

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.tmpravel.com/travelportal>

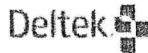
AIRFARE POLICY-PREFERRED AIRLINE LOWEST FARE OBTAINED.
FARE IS BASED ON ROUNDTRIP TRAVEL.
WHOLLY UNUSED ROUNDTRIP TICKETS ARE REFUNDABLE.

HAVE A GOOD TRIP.....LISA MASON
EMAIL-LISA.MASON@SAIC.COM
PHONE-703-676-8782

Employee: Hodges, Jan N.
 Expense Report Number: ER00673707
 Authorization Number: EA00392023
 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_ECC
 Printed: Jun 15, 2013 7:40 AM

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

SAIC
Expense Report Summary



First Day of Trip: Y
 Last Day of Trip: Y
 Page: 1

Line No	Expense Date	Airfare Incurred Amount	Lodging Incurred Amount	Meal/Inc Incurred Amount	Tran Other Incurred Amount	Misc. Exp Incurred Amount	Bus. Meals Incurred Amount	AP USE Incurred Amount	Total (USD)
1	Jun 10, 2013		161.06	42.00	144.08				347.14
2	Jun 11, 2013		161.06	56.00					217.06
3	Jun 12, 2013		161.06	56.00					217.06
4	Jun 13, 2013		161.06	56.00					217.06
5	Jun 14, 2013			42.00	144.08				186.08
	Total:		644.24	252.00	288.16				1,184.40

Company-Paid: 0.00
 Advance: 0.00
 Personal: 56.00 *CAR*
 Non-Reimbursable: 0.00
 Payment Received: 0.00
 Due Employee: 1,128.40

Signature: Hodges, Jan N (130287) Jun 15, 2013 5:58 AM

Approval: Primary Supervisor Pending Approval

Employee: Hodges, Jan N.
 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



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

ER 00673707

EA 00392023

HODGES, JAN N. (130287)



Room: 129 A
HODGES, JAN

Date	Trans	Room	Comment	Debit	Credit	Balance
Jun10'13	PARKING	129	1 CAR	14.00		14.00
Jun10'13	ROOM	129		129.00		143.00
Jun10'13	TAX	129		18.06		161.06
Jun11'13	PARKING	129	1 CAR	14.00		175.06
Jun11'13	ROOM	129		129.00		304.06
Jun11'13	TAX	129		18.06		322.12
Jun12'13	PARKING	129	1 CAR	14.00		336.12
Jun12'13	ROOM	129		129.00		465.12
Jun12'13	TAX	129		18.06		483.18
Jun13'13	PARKING	129	1 CAR	14.00		497.18
Jun13'13	ROOM	129		129.00		626.18
Jun13'13	TAX	129		18.06		644.24
Jun14'13	VISA	129			644.24	0.00
XXXXXXXXXXXX2107/Inv#53660/Auth:102422 JAN N HODGES						
Balance due at checkout						0.00

644.24 CR

129	129	129	129	129	129	129
129	129	129	129	129	129	129
129	129	129	129	129	129	129
129	129	129	129	129	129	129

Guest Signature