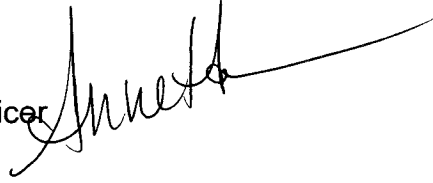


MEMORANDUM

To: File - Case No. PU-10-124
From: Annette Bendish, Procurement Officer
Date: June 1, 2010
RE: Procurement Irregularity



At approximately 11:25 am today, John Hamre, Assistant to the Legal Division, brought an open FedEx box to my office containing a Response to RFP PU-10-124 from George Mathai, MARCLLC, Oklahoma City, OK. The box had been opened and John had removed the responses. I promptly returned the responses to the box and taped the box closed. The box will be reopened after the procurement closes at 2:00 pm today.