



EXECUTIVE OFFICE OF THE PRESIDENT  
OFFICE OF MANAGEMENT AND BUDGET  
WASHINGTON, D.C. 20503

May 11, 2018

Ms. Sara Kaiser Creighton  
Counsel  
American Oversight  
Sent via email: [foia@americanoversight.org](mailto:foia@americanoversight.org)

Dear Ms. Creighton:

This responds to your Freedom of Information Act (FOIA) request to the Office of Management and Budget (OMB) dated and received in this office on November 1, 2017 and assigned tracking number 2018-043. Your request seeks since January 20, 2017:

- All records reflecting any actual or projected expenditures for renovations (including remodeling or changes to décor) of any part of the office suites (including foyers, waiting rooms, conference rooms, adjacent hallways, or other common areas) for any individuals in, or acting in, Senate-confirmed (PAS) positions.
- All communications relating to actual or potential renovations (including remodeling or changes to décor) of any part of the office suites (including foyers, waiting rooms, conference rooms, adjacent hallways, or other common areas) for any individuals in, or acting in, Senate-confirmed (PAS) positions.

In response to your FOIA request, OMB conducted a search of its files for responsive documents, and two documents, totaling 34 pages have been identified as responsive to your request. Enclosed are the documents, which we are releasing in part, with redactions made pursuant to FOIA exemption 6, 5 U.S.C. § 552(b)(6). Exemption 6 protects personal information, the disclosure of which would constitute a clearly unwarranted invasion of personal privacy.

You may contact OMB's FOIA Requester Service Center at 202-395-FOIA, as well as our FOIA Public Liaison at 202-395-7545, for any further assistance and to discuss any aspect of your request. Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road-OGIS, College Park, Maryland 20740-6001, e-mail at [ogis@nara.gov](mailto:ogis@nara.gov); telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.

If you are not satisfied with the response to this request, you may administratively appeal by writing to OMB. Your appeal must be postmarked or electronically transmitted within 90 days of the date of the response to your request.

Sincerely,

  
Dionne Hardy  
FOIA Officer

Enclosures

**OFFICE OF MANAGEMENT AND BUDGET  
REQUISITION FOR SUPPLIES OR SERVICES**

Division Name: <b>Director's Office of OMB</b>	Division Code: <b>OMB0401000000</b>	Date Received in Admin. Office:		
If "Rush" Priority Provide Justification: <b>OMB-2018-93</b>	Ordering Date: <b>1-19-2018</b>	Admin. Office Approval:		
Suggested Source(s): [A separate form must be prepared for each particular vendor (source) furnishing the requested supplies/services.]  <b>Fine Art America</b>  <i>If goods are obtained from only one source, write "sole source" and furnish a sole source justification.</i>	<b>ORDERING DIVISION/BRANCH</b>	<b>DELIVER TO</b>		
	Name: <b>Donald Tuck</b>	Name: <b>Dan Hanlon</b>		
	Division/Branch: <b>OMB/MOD</b>	Division/Branch: <b>OMB/DO</b>		
	Bldg. & Room No.: <b>NEOB 9041</b>	Bldg. & Room No.: <b>EEOB 252</b>		
	Phone Number: <b>202.395.1196</b>	Phone Number: <b>202.395.4840</b>		
Requested Delivery Date:				
<b>DESCRIPTION OF SUPPLY OR SERVICE</b> <small>Include as applicable, specifications, drawings, purchase descriptions, Federal Stock Numbers, manufacture's part number, brand name or equal product; essential characteristics; any special shipping/routing instructions, inspection, testing requirements, etc.</small>	<b>QUANTITY</b>	<b>UNIT</b>	<b>ESTIMATED PRICE PER UNIT</b>	<b>TOTAL COST</b>
1. Calvin Coolidge Framed Photo Print: Luster Photo Paper Frame: EXL2 Black & Gold frame To: Russ Vought	1	EA	342.93	342.93
2. Calvin Coolidge Luster Photo Print To: Dan Hanlon	1	EA	160.37	160.37
3. Shipping	1	EA	62.97	62.97
4.		EA		0.00
<b>GRAND TOTAL</b>				<b>\$ 566.27</b>
_____ Signature of Division Approving Officer:		_____ Date Signed:		



SHIPPING ADDRESS

Donald Tuck
OMB Attn Dan Hanlon
RDS/Anacostia Naval Annex Bldg
410 Dr 123
250 Murray Lane SW
Washington DC, DC 20509
United States

BILLING ADDRESS

Donald Tuck
PO Box 27800
Washington DC, DC 20038
United States

Invoice #: 937217
Date: 01/19/2018

Table with 5 columns: Item, Description, Price, x, Extend. Contains two rows of item details for Calvin Coolidge portraits, including image thumbnails, descriptions, and prices.

(Need custom frame)

Subtotal: \$503.30
Sales Tax: \$0.00
Shipping: \$62.97
Total: \$566.27

ADDITIONAL INFORMATION:

Order Date: 01/19/2018

Payment Terms: (b) (6)



## Tuck, Donald L. EOP/OMB

---

**From:** Hanlon, Daniel EOP/OMB  
**Sent:** Wednesday, January 10, 2018 2:25 PM  
**To:** Tuck, Donald L. EOP/OMB  
**Cc:** Burton, John C. EOP/OMB  
**Subject:** random

Hey Donald – A couple of things I need help with:

- 1) Comms would like to have one of the desks removed from their main office area. I believe it's the extra desk that's currently in front of Meghan.
- 2) The printer in OLA is running low on ink and they need to reorder cartridges.
- 3) Russ recently pinged the Smithsonian about a painting of Calvin Coolidge to hang in his office, but there was nothing in the inventory for him to choose from. They suggested he buy a print instead. He found one he'd like, this: <https://fineartamerica.com/products/calvin-coolidge-photo-researchers-art-print.html> but was worried about costs. Would it be possible to buy a large version of that print with a frame for a reasonable price?
- 4) And finally... we're kind of hit a dead end on a frame for Mick's large map. You have any ideas....?

Thanks Donald!



**OFFICE OF MANAGEMENT AND BUDGET  
REQUISITION FOR SUPPLIES OR SERVICES**

Division Name: <b>DO</b>	Division Code: <b>OMB010100000</b>	Date Received in Admin. Office:		
If "Rush" Priority Provide Justification:	Ordering Date: <b>9/20/2017</b>	Admin. Office Approval:		
Suggested Source(s): [A separate form must be prepared for each particular vendor (source) furnishing the requested supplies/services.]  <b>Historic Map Works</b> <b>50 Market st. STE 1A, Box 191</b> <b>South Portland, ME 04106</b>  <i>If goods are obtained from only one source, write "sole source" and furnish a sole source justification.</i>	<b>ORDERING DIVISION/BRANCH</b>	<b>DELIVER TO</b>		
	Name: <b>Dan Hanlon</b>	Name: <b>Dan Hanlon</b>		
	Division/Branch: <b>DO</b>	Division/Branch: <b>DO</b>		
	Bldg. & Room No.: <b>EEOB 252</b>	Bldg. & Room No.: <b>EEOB 252</b>		
	Phone Number:	Phone Number:		
Requested Delivery Date: <b>10/06/2017</b>				
<p align="center"><b>DESCRIPTION OF SUPPLY OR SERVICE</b></p> Include as applicable, specifications, drawings, purchase descriptions, Federal Stock Numbers, manufacture's part number, brand name or equal product; essential characteristics; any special shipping/routing instructions, inspection, testing requirements, etc.	<b>QUANTITY</b>	<b>UNIT</b>	<b>ESTIMATED PRICE PER UNIT</b>	<b>TOTAL COST</b>
1. South Carolina 1865 State Map 73.7" x 59.2" Item # US1638268	1	ea	294.28	294.28
2.				0.00
3.				0.00
4.				0.00
<b>GRAND TOTAL</b>				<b>\$ 294.28</b>
_____ Signature of Division Approving Officer:		_____ Date Signed:		





**HISTORIC MAP WORKS**  
*Residential Genealogy™*

username   
password   
[Register](#) [LOGIN](#)

[Home](#) [Browse](#) [Search](#) [Help](#) [About](#) [Cart](#) [Register](#)



ITEM #US1638268  
**South Carolina 1865 State Map**  
From **South Carolina 1865 State Map**, South Carolina  
Published by Colton, J.H. in 1865

[Buy a Print of this Map »](#)

[Download this Map \(\\$4.99+\)](#)

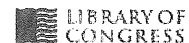


[View Print Sizes & Pricing »](#)

**Map Information**

**Full Title:** South Carolina 1865 State Map  
**Full Atlas Title:** South Carolina 1865 State Map  
**State:** South Carolina  
**Location 1:** Unattributed  
**Location 2:** Unattributed  
**Publish Date:** 1865  
**Publisher:** Colton, J.H.  
**Number Maps in the Atlas:** 1  
**Map Original Width:** 16.16"  
**Map Original Height:** 13.01"  
**Item Number:** US1638268  
**Collection:** Historic Map Works Rare Historic Maps Collection  
**Image Quality:** High quality scan of original that is perfect for printed fine-art quality reproduction.

**SOURCE INSTITUTION:**



**SOURCE MEDIA:**

Digital

This antique map (South Carolina 1865 State Map) and atlas (South Carolina 1865 State Map) are part of the [Historic Map Works Residential Genealogy™](#) historical map collection, the largest digital collection of rare, ancient, old, historical, cadastral and antiquarian maps of its type. We currently have over 1,662,956 images available online. You can [read about the collection](#) or [browse the entire collection](#).

Historic Map Works  
50 Market St STE 1A, Box 191  
South Portland, ME 04106  
United States

**Thank you for shopping with Historic Map Works!**

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Your order number **54965** has been processed.

**Your Prints**

You can view your order status and track its delivery by visiting our Order Tracking page:

<http://www.historicmapworks.com/Cart/tracking.php?orderNo=54965&zip=20509>

(For future enquiries, please bookmark this link and make note of your Order Number 25512 and shipping zip code)

**Please note:**

- Most orders ship within 1-2 business days.
- Registered users can view and track their orders using the "Order History" tab located on the Account page.
- Research prints and International orders are sent by First Class US mail without tracking. Delivery time varies with standard USPS schedules.

**Your order is complete. You can now:**

Take a minute to [give us some feedback](#) on how we can improve our site.

Return to the map(s) you've just purchased...

- [South Carolina 1865 State Map](#), [South Carolina 1865 State Map](#)

[Click here to return home.](#)

Historic Map Works  
 50 Market St STE 1A, Box 191  
 South Portland, ME 04106  
 United States

Place an Order

(Step 1 of 2)

Email Address   
 Send me an occasional email with discounts/coupons

**Our Privacy Policy**

Your information will not be sold or disclosed to anyone outside of our company or used to send spam or unwanted email. We respect your privacy. HMW maintains a strict policy on protecting your information.

Billing Information

Shipping Information

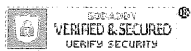
Ship to my billing address

Country   Ordering outside the U.S. or Canada? Please [contact us](#)  
 First Name   
 Last Name   
 Address 1   
 Address 2   
 City   
 State/Province    
 Zip/Postal Code   
 Phone

Country   Ordering outside the U.S. or Canada? Please [contact us](#)  
 First Name   
 Last Name   
 Address 1   
 Address 2   
 City   
 State/Province    
 Zip/Postal Code   
 Phone

Items in Your Order

Quantity	Product	Print Size	Price	Subtotal
1	 Item # US1638268 Fine Art Print South Carolina 1865 State Map South Carolina 1865 State Map	73.7" x 59.2"	\$294.28	\$294.28



[Continue »](#)

*The prints and images supplied in this order are copyrighted by Historic Map Works™, 2017. You are not permitted to scan, photocopy, or otherwise reproduce this work by any means. All of our printed products are embedded with traceable identifiers which are transferred to unauthorized digital and photocopy reproductions. We take violations of our copyright seriously and always seek full legal recourse against infringements. If you require additional reproductions or digital files for this product, please contact our licensing department.*

## Tuck, Donald L. EOP/OMB

---

**From:** Historic Map Works <No-Reply@stamps.com>  
**Sent:** Friday, September 22, 2017 12:19 PM  
**To:** Tuck, Donald L. EOP/OMB  
**Subject:** [EXTERNAL] Your Historic Map Works order has shipped!

This message was sent to you at the request of Historic Map Works, to notify you that they have shipped a package to you. For details about your shipment or to track your package, please refer to the information below.

### Shipment Details

Shipped To: Donald Tuck  
Anacostia Naval Annex Bldg.410 Door 123  
250 Murray Lane SW  
Washington DC 20509-0002

Mailing Date: 9/22/2017

Est. Delivery: 2 days

Service: Priority Mail (R)

Signature: Not Required

Tracking: [9405511699000769633047](#)

The shipment information contained in this email is provided by Stamps.com.  
For questions about this package, please contact Historic Map Works or the U.S. Postal Service.

Thank you for shopping with us!



# USPS Tracking® Results

FAQs (<http://faq.usps.com/?articleId=220900>)

**Track Another Package +**

Remove

**Tracking Number:** 9405511699000769633047



**Delivered**

**On Time**

**Expected Delivery On:** Monday, September 25, 2017

## Product & Tracking Information

[See Available Actions](#)

**Postal Product:**  
Priority Mail®

**Features:**  
USPS Tracking®  
Up to \$100 insurance  
included Restrictions  
[Apply](#)

DATE & TIME	STATUS OF ITEM	LOCATION
September 25, 2017, 4:13 am	Delivered	WASHINGTON, DC 20220



Your item was delivered at 4:13 am on September 25, 2017 in WASHINGTON, DC 20220.

September 24, 2017, 12:57 pm	Business Closed	WASHINGTON, DC 20220
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DATE & TIME	STATUS OF ITEM	LOCATION
September 24, 2017, 12:18 pm	Arrived at Hub	WASHINGTON, DC 20018
September 24, 2017, 9:46 am	In Transit to Destination	ON ITS WAY TO WASHINGTON, DC 20509

[See More](#)

## Available Actions

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[Text & Email Updates](#)

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[See Less](#)

## Can't find what you're looking for?

Go to our FAQs section to find answers to your tracking questions.

[FAQs \(http://faq.usps.com/?articleId=220900\)](http://faq.usps.com/?articleId=220900)

## Tuck, Donald L. EOP/OMB

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**From:** Hanlon, Daniel EOP/OMB  
**Sent:** Thursday, September 7, 2017 1:40 PM  
**To:** Tuck, Donald L. EOP/OMB  
**Subject:** RE: rugs

Also, just got the go ahead to order the 73.7 x 59.2 (largest available) print of this South Carolina map:  
<http://www.historicmapworks.com/Buy/Prints/US/1638268/>

We were able to find a reasonably priced frame to match. I'll send you the link in a bit.

**From:** Tuck, Donald L. EOP/OMB  
**Sent:** Thursday, September 7, 2017 1:13 PM  
**To:** Hanlon, Daniel EOP/OMB <Daniel.Hanlon@omb.eop.gov>  
**Subject:** RE: rugs

Great!

Donald Tuck  
Support Service Office  
Management and Operations  
202 395-1196  
[dtuck@omb.eop.gov](mailto:dtuck@omb.eop.gov)

*Please provide feedback regarding the services you received from the Management and Operations Division (MOD) Support Service Division by clicking here: [Point-of-Service Survey](#). Your responses will help MOD celebrate and imbed good practices, strengthen our operations in targeted areas, and identify specific action items for improving customer service*

**From:** Hanlon, Daniel EOP/OMB  
**Sent:** Thursday, September 7, 2017 1:12 PM  
**To:** Tuck, Donald L. EOP/OMB <[Donald.L.Tuck@omb.eop.gov](mailto:Donald.L.Tuck@omb.eop.gov)>  
**Subject:** RE: rugs

Scratch that, they just got here!

**From:** Tuck, Donald L. EOP/OMB  
**Sent:** Thursday, September 7, 2017 12:02 PM  
**To:** Hanlon, Daniel EOP/OMB <[Daniel.Hanlon@omb.eop.gov](mailto:Daniel.Hanlon@omb.eop.gov)>  
**Subject:** RE: rugs

Hi Dan,

The rugs should have been delivered with the mats. They are at our warehouse. I will find out what happened. I also put in the request for the items to be hung.

Question for you? Did the tv cable get moved?

Donald Tuck

Support Service Office  
Management and Operations  
202 395-1196  
[dtuck@omb.eop.gov](mailto:dtuck@omb.eop.gov)

*Please provide feedback regarding the services you received from the Management and Operations Division (MOD) Support Service Division by clicking here: [Point-of-Service Survey](#). Your responses will help MOD celebrate and imbed good practices, strengthen our operations in targeted areas, and identify specific action items for improving customer service*

**From:** Hanlon, Daniel EOP/OMB  
**Sent:** Thursday, September 7, 2017 11:55 AM  
**To:** Tuck, Donald L. EOP/OMB <[Donald.L.Tuck@omb.eop.gov](mailto:Donald.L.Tuck@omb.eop.gov)>  
**Subject:** rugs

Just received the bamboo mats this morning, but do you know what happened to the rest of our rug order?

**allocation detail description**

OMB - FY 17 - DIRECT - UPS \$ 10.66 OMB0300DA1717XX201761000001220102OMB0401  
 000000XX  
 XX  
 XXXXXXXX  
 OMB-2017-311 3 of 4

☐ 09/20/2017 09/19/2017 10/06/2017 11:33:33 AM UPS 000000WR \$ 4.11

bill acct (b) (6) merch addr 55 GLENLAKE, 800-811-1648, GEORGIA orig amt \$ 4.11  
 ref num 55432867262100424755465 MCC 30328 US settlement \$ 4.11  
 4214  
 tran code 3001 MCC description MOTOR FREIGHT conv rate 0  
 CARRIERS, TRUCKING LOCAL/LONG  
 DISTANCE, MOVING AND STORAGE  
 COMPANIES, LOCAL DELIVERY conv date N/A

Obligation  
 Num  
 TDI 0000WR1863 TDD  
 note

line item	item detail description	discount	total tax	total vat	total
GENERAL TRANSACTION		\$ 0.00	\$ 0.00	\$ 0.00	\$ 4.11

**allocation description total allocation**  
**allocation detail description**

OMB - FY 17 - DIRECT - UPS \$ 4.11 OMB0300DA1717XX201761000001220102OMB0401  
 000000XX  
 XX  
 XXXXXXXX  
 OMB-2017-311 4 of 4

☐ 09/21/2017 09/19/2017 10/17/2017 05:37:31 PM OFFICE SOLUTIONS \$ 547.76

bill acct xxxxxxxxxx061563 merch addr 4995 CRESTVIEW DR, orig amt \$ 547.76  
 ref num 85140517263900019300068 MCC TERRYB1@KC.RR, MISSOURI 64116 settlement \$ 547.76  
 5044  
 tran code 3001 MCC description OFFICE, PHOTOGRAPHIC, conv rate 0  
 PHOTOCOPY AND MICROFILM  
 EQUIPMENT conv date N/A

Obligation  
 Num  
 TDI TDD  
 note

line item	item detail description	discount	total tax	total vat	total
GENERAL TRANSACTION		\$ 0.00	\$ 0.00	\$ 0.00	\$ 547.76

**allocation description total allocation**  
**allocation detail description**

OMB - FY 17 - DIRECT - CF equip \$ 547.76 OMB0300DA1717XX201761000001310902OMB0401  
 000000XX  
 XX  
 XXXXXXXX  
 OMB-2017-316 TV

☐ 09/22/2017 09/20/2017 10/04/2017 05:07:40 PM HISTORIC MAP WORKS \$ 294.28

bill acct (b) (6) merch addr 865 SPRING ST, 207-409-7314, MAINE orig amt \$ 294.28  
 ref num 05227027264100112800873 MCC 04092 US settlement \$ 294.28  
 5999  
 tran code 3001 MCC description MISCELLANEOUS AND SPECIALTY conv rate 0  
 RETAIL STORES conv date N/A

Obligation  
Num  
TDI  
note

TDD

line item	item detail description	discount	total tax	total vat	total
GENERAL TRANSACTION		\$ 0.00	\$ 0.00	\$ 0.00	\$ 294.28

allocation description	total	allocation
OMB - FY 17 - DIRECT	\$ 294.28	
OMB-2017-317		

OMB0300DA1717XX201761000001252004OMB0101  
 000000XX  
 XX  
 XXXXXXXX

--End of Statement--

**OFFICE OF MANAGEMENT AND BUDGET  
REQUISITION FOR SUPPLIES OR SERVICES**

Division Name: <b>DO</b>	Division Code: <b>OMB010100000</b>	Date Received in Admin. Office:		
If "Rush" Priority Provide Justification:	Ordering Date: <b>9/26/2017</b>	Admin. Office Approval:		
Suggested Source(s): [A separate form must be prepared for each particular vendor (source) furnishing the requested supplies/services.]  <b>PICF 750 17th Street, NW Washington DC 20006 202 734-0432</b>  <i>If goods are obtained from only one source, write "sole source" and furnish a sole source justification.</i>	<b>ORDERING DIVISION/BRANCH</b>	<b>DELIVER TO</b>		
	Name: <b>Dan Hanlon</b>	Name: <b>Dan Hanlon</b>		
	Division/Branch: <b>DO</b>	Division/Branch: <b>DO</b>		
	Bldg. & Room No.: <b>EEOB 252</b>	Bldg. & Room No.: <b>EEOB 252</b>		
	Phone Number:	Phone Number:		
Requested Delivery Date: <b>10/05/2017</b>				
<b>DESCRIPTION OF SUPPLY OR SERVICE</b>  Include as applicable, specifications, drawings, purchase descriptions, Federal Stock Numbers, manufacture's part number, brand name or equal product; essential characteristics; any special shipping/routing instructions, inspection, testing requirements, etc.	<b>QUANTITY</b>	<b>UNIT</b>	<b>ESTIMATED PRICE PER UNIT</b>	<b>TOTAL COST</b>
1. Framed Politico Magazine	1	ea	198.50	198.50
2. Framed Incoming Media Hit Squad	1	ea	198.50	198.50
3.				0.00
4.				0.00
<b>GRAND TOTAL</b>				<b>\$ 397.00</b>
_____ Signature of Division Approving Officer:	_____ Date Signed:			



**Custom Framing & Engraving Since 1989**

750 17th Street, NW • Washington, DC 20006  
 Tel: 202-734-0432(24/7)  
 Email: picf@verizon.net  
 M - F: 10:00 AM - 7:00 PM

**NO. 30063**

DATE: 10/04/17

NAME: **WH**

ADDRESS:

TEL: DONALD TUCK/202-395-1196/dtuck@omb.eop.gov

ITEM	DESCRIPTION					AMOUNT
FRAME	SIZE	MOLDING NO.	NO. OF FEET	PRICE/FOOT		
LINER	SIZE	NO.	NO. OF FEET	PRICE/FOOT		
MAT #1	NO./TYPE	COLOR	MARGINS T S B			
MAT #2	NO./TYPE	COLOR	MARGINS T S B			
GLASS	<input type="checkbox"/> REG. <input type="checkbox"/> PLEXI <input type="checkbox"/> N-GLARE <input type="checkbox"/> ACRYLIC <input type="checkbox"/> MIRROR <input type="checkbox"/> OTHER(   )					
MOUNT	<input type="checkbox"/> DRY <input type="checkbox"/> WET <input type="checkbox"/> MUSEUM <input type="checkbox"/> OTHER				TYPE OF BACKER	
HANGER	<input type="checkbox"/> WIRE <input type="checkbox"/> EASEL <input type="checkbox"/> SAWTOOTH <input type="checkbox"/> OTHER					
MISC. SERVICES	<input type="checkbox"/> STRETCH <input type="checkbox"/> BLOCK <input type="checkbox"/> REPAIR <input type="checkbox"/> FITTING <input type="checkbox"/> OTHER					
MISC. SUPPLIES						

**Special Instructions**

"PILITICO" & "INCOMING MEDIA HIT SQUAD"  
 COVER + 2 PAGES  
 CONCAVE LIPED BK FRAME, \$110.50  
 GLASS, \$18.  
 SINGLE MAT(ASH) w/2 OPENING, \$35.  
 MOUNTING, \$45.  
 FITTING, \$35.  
 DISCOUNTED: -\$45.  
 SUB: \$198.50/per x 2

	Sub Total	\$397 00
	Tax	
	Total	\$397 00
	Deposit	
	Balance	

Lay-Away Terms: 20% down & within (2) Months. Thereafter, the deposit or any other transaction will be forfeited.

I hereby authorize the work to be done with any materials or supplies required. Recognizing that extreme care will be taken with the article(s) being framed. I agree to assume all risks and liabilities. I understand the shop is not responsible for work left over 30 days.

**Thank You**  
 AMERICAN OVERSIGHT

Customer Signature MULTI-17-0485-A-000017

202-734-0432  
CUSTOM PRINT FRAMING  
750 17TH ST NW  
WASHINGTON, DC 20006

10/05/2017

13:07:57

CREDIT CARD

MC SALE (b) (6)

CARD #	0002
INVOICE	0002
SEQ #:	000998
Batch #:	096526
Approval Code:	Swiped
Entry Method:	Online
Mode:	\$0.00
Tax Amount:	054
Cust Code:	
<b>SALE AMOUNT</b>	<b>\$397.00</b>

CUSTOMER COPY





**OFFICE OF MANAGEMENT AND BUDGET  
REQUISITION FOR SUPPLIES OR SERVICES**

Division Name: <b>DO</b>	Division Code: <b>OMB010100000</b>	Date Received in Admin. Office:		
If "Rush" Priority Provide Justification:	Ordering Date: <b>8/7/2017</b>	Admin. Office Approval:		
Suggested Source(s): [A separate form must be prepared for each particular vendor (source) furnishing the requested supplies/services.]  <b>Art.com</b>  <i>If goods are obtained from only one source, write "sole source" and furnish a sole source justification.</i>	<b>ORDERING DIVISION/BRANCH</b>	<b>DELIVER TO</b>		
	Name: <b>Dan Hanlon</b>	Name: <b>SAME</b>		
	Division/Branch: <b>DO</b>	Division/Branch:		
	Bldg. & Room No.: <b>EEOB 252</b>	Bldg. & Room No.:		
	Phone Number:	Phone Number:		
Requested Delivery Date: <b>8/15/2017</b>				
<b>DESCRIPTION OF SUPPLY OR SERVICE</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>ESTIMATED PRICE PER UNIT</b>	<b>TOTAL COST</b>
Include as applicable, specifications, drawings, purchase descriptions, Federal Stock Numbers, manufacture's part number, brand name or equal product; essential characteristics; any special shipping/routing instructions, inspection, testing requirements, etc.				
1. Framed Print (Vintage Print of Washington DC) Item #41885844345A	1	ea	87.99	87.99
2. Framed Print(The House of Representatives,c.1822) Item #42655383579A	1	ea	228.24	228.24
3. Shipping and Handling	1	lot	29.98	29.98
4.				0.00
<b>GRAND TOTAL</b>				<b>\$ 346.21</b>
_____ Signature of Division Approving Officer:		_____ Date Signed: <b>8/7/2017</b>		

# ART. COM

## RECEIPT

Order Number: 2000485591286

Order Date: August 07, 2017

## Billing Address

Donald Tuck  
OMB  
PO Box 27800  
Washington - DC 20038  
United States

## Shipping Address

Donald Tuck  
OMB  
RDS Anacostia Naval Annex Bldg 410 Dr 123  
250 Murray Lane  
Washington - DC 20509  
United States

## Email Address

dtuck@omb.eop.gov

## Payment by Credit Card

Donald L. Tuck

(b) (6)

Amount to be charged: \$346.21

	Description	Qty	Price
	Vintage Print of Washington D.C Framed Print 25.5 x 19 in Item #: 41885844345A Estimated Arrival: Tues August 15	1	<del>\$159.99</del> \$87.99
	The House of Representatives, c.1822 Framed Print 49 x 33 in Item #: 42655383579A Estimated Arrival: Tues August 15	1	<del>\$414.99</del> \$228.24
		Subtotal	\$316.23
		Standard Shipping	\$29.98
		<b>Total</b>	<b>\$346.21</b>

LIKE US ON    TO GET YOUR DAILY DOSE OF ART.

### SATISFACTION GUARANTEED

We hope the art you ordered is a perfect match for you and your space. If for any reason you don't love it, return it hassle-free within 30 days for a refund or replacement.

MULTI-17-0485-A-000021

## Tuck, Donald L. EOP/OMB

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**From:** Hanlon, Daniel EOP/OMB  
**Sent:** Tuesday, August 1, 2017 1:19 PM  
**To:** Tuck, Donald L. EOP/OMB  
**Subject:** artwork

Donald – After our conversation this morning, I was able to find the two prints we were looking for. Both are 54\*36.

<http://www.art.com/products/p42655383579-sa-i10120100/samuel-finley-breese-m-the-house-of-representatives-c-1822.htm?sOrig=CAT&sOrigID=0&dimVals=207250&ui=339D83D06F8C4E028D5107A1767B8DF5&SSK=The+House+of+Representatives&searchstring=the+house+of+representatives&PODConfigID=9436044>

Frame: PARMA Gold Wide - Width 2" with no border, so it looks like this



And this print, with the same border as the Lincoln cabinet print we currently have hanging up:

<http://www.art.com/products/p41885844345-sa-i10062240/stocktrek-images-vintage-print-of-washington-d-c.htm?sOrig=CAT&sOrigID=0&dimVals=207250&ui=339D83D06F8C4E028D5107A1767B8DF5&SSK=City+of+Washington&searchstring=city+of+washington&PODConfigID=9436029FFrame>

Dan Hanlon  
Deputy Chief of Staff  
Office of Management and Budget  
202-881-7943 (c)





**OFFICE OF MANAGEMENT AND BUDGET  
REQUISITION FOR SUPPLIES OR SERVICES**

Division Name: <b>Central Funds</b>	Division Code: <b>OMB0401000000</b>	Date Received in Admin. Office:		
If "Rush" Priority Provide Justification:	Ordering Date: <b>2-13-2018</b>	Admin. Office Approval:		
Suggested Source(s): [A separate form must be prepared for each particular vendor (source) furnishing the requested supplies/services.]  <b>PICF 750 17th Street, NW Washington, DC 20006</b>  <i>If goods are obtained from only one source, write "sole source" and furnish a sole source justification.</i>	<b>ORDERING DIVISION/BRANCH</b>	<b>DELIVER TO</b>		
	Name: <b>Donald Tuck</b>	Name: <b>Donald Tuck</b>		
	Division/Branch: <b>MOD</b>	Division/Branch: <b>MOD</b>		
	Bldg. & Room No.: <b>NEOB</b>	Bldg. & Room No.: <b>NEOB</b>		
	Phone Number: <b>202-395-1196</b>	Phone Number: <b>202-395-1196</b>		
Requested Delivery Date: <b>1/5/18</b>				
<b>DESCRIPTION OF SUPPLY OR SERVICE</b>  Include as applicable, specifications, drawings, purchase descriptions, Federal Stock Numbers, manufacture's part number, brand name or equal product; essential characteristics; any special shipping/routing instructions, inspection, testing requirements, etc.	<b>QUANTITY</b>	<b>UNIT</b>	<b>ESTIMATED PRICE PER UNIT</b>	<b>TOTAL COST</b>
1. Framing - Executive Order (2 pages) and NYT	1	ea	353.00	353.00
2.		ea		0.00
3.		ea		0.00
4.				0.00
<b>GRAND TOTAL</b>				<b>\$ 353.00</b>
_____ Signature of Division Approving Officer:		_____ Date Signed: <b>2-13-2018</b>		



**Custom Framing & Engraving Since 1989**

750 17th Street, NW • Washington, DC 20006  
 Tel: 202-734-0432(24/7)  
 Email: picf@verizon.net  
 M - F: 10:00 AM - 7:00 PM

**NO. 30697**

DATE: 12/29/17

NAME: **WH**

ADDRESS:

TEL: DONALD TUCK/202-395-1196/dtuck@omb.eop.gov

ITEM	DESCRIPTION				CHARGE	CASH	C.O.D.	ACCOUNT
FRAME	SIZE	MOLDING NO.	NO. OF FEET	PRICE/FOOT				
LINER	SIZE	NO.	NO. OF FEET	PRICE/FOOT				
MAT #1	NO./TYPE	COLOR	MARGINS T S B					
MAT #2	NO./TYPE	COLOR	MARGINS T S B					
GLASS	<input type="checkbox"/> REG. <input type="checkbox"/> PLEXI <input type="checkbox"/> N-GLARE <input type="checkbox"/> ACRYLIC <input type="checkbox"/> MIRROR <input type="checkbox"/> OTHER( )							
MOUNT	<input type="checkbox"/> DRY <input type="checkbox"/> WET <input type="checkbox"/> MUSEUM <input type="checkbox"/> OTHER				TYPE OF BACKER			
HANGER	<input type="checkbox"/> WIRE <input type="checkbox"/> EASEL <input type="checkbox"/> SAWTOOTH <input type="checkbox"/> OTHER							
MISC. SERVICES	<input type="checkbox"/> STRETCH <input type="checkbox"/> BLOCK <input type="checkbox"/> REPAIR <input type="checkbox"/> FITTING <input type="checkbox"/> OTHER							
MISC. SUPPLIES								

**Special Instructions**

JOB 1) \$128.  
 "NY TIMES"  
 CONCAVE BK LIPED BK FRAME w/GRAY MAT, UV-GLASS

JOB 2) \$225.  
 "EXECUTIVE ORDER" 2 PAGES SIDE BY  
 7/8 BEADED GOLD FRAME w/CREAM + C-BLUE, UV-GLASS

Sub Total	\$353	00
Tax		
Total	\$353	00
Deposit		
Balance		

Lay-Away Terms: 20% down & within (2) Months. Thereafter, the deposit or any other transaction will be forfeited.

I hereby authorize the work to be done with any materials or supplies required. Recognizing that extreme care will be taken with the article(s) being framed. I agree to assume all risks and liabilities. I understand the shop is not responsible for work left over 30 days.



Customer Signature MULTI-17-0485-A-000025

202-734-0432  
CUSTOM PRINT FRAMING  
750 17TH ST NW  
WASHINGTON, DC 20006

01/05/2018

10:47:48

CREDIT CARD

MC SALE

(b) (6)

CARD #	0001
INVOICE	0001
SEQ #:	001048
Batch #:	018820
Approval Code:	Swiped
Entry Method:	Online
Mode:	\$0.00
Tax Amount:	054
Cust Code:	

SALE AMOUNT

\$353.00

CUSTOMER COPY





**OFFICE OF MANAGEMENT AND BUDGET  
REQUISITION FOR SUPPLIES OR SERVICES**

Division Name: <b>Central Funds</b>	Division Code: <b>OMB0401000000</b>	Date Received in Admin. Office:		
If "Rush" Priority Provide Justification:	Ordering Date: <b>2-13-2018</b>	Admin. Office Approval:		
Suggested Source(s): [A separate form must be prepared for each particular vendor (source) furnishing the requested supplies/services.]  <b>PICF</b> <b>750 17th Street, NW</b> <b>Washington, DC 20006</b>  <i>If goods are obtained from only one source, write "sole source" and furnish a sole source justification.</i>	<b>ORDERING DIVISION/BRANCH</b>	<b>DELIVER TO</b>		
	Name: <b>Donald Tuck</b>	Name: <b>Donald Tuck</b>		
	Division/Branch: <b>MOD</b>	Division/Branch: <b>MOD</b>		
	Bldg. & Room No.: <b>NEOB</b>	Bldg. & Room No.: <b>NEOB</b>		
	Phone Number: <b>202-395-1196</b>	Phone Number: <b>202-395-1196</b>		
	Requested Delivery Date: <b>1/25/18</b>			
<b>DESCRIPTION OF SUPPLY OR SERVICE</b>  Include as applicable, specifications, drawings, purchase descriptions, Federal Stock Numbers, manufacture's part number, brand name or equal product; essential characteristics; any special shipping/routing instructions, inspection, testing requirements, etc.	<b>QUANTITY</b>	<b>UNIT</b>	<b>ESTIMATED PRICE PER UNIT</b>	<b>TOTAL COST</b>
1. Framing - NYT (11/26/17)	1	ea	138.00	138.00
2.		ea		0.00
3.		ea		0.00
4.				0.00
<b>GRAND TOTAL</b>				<b>\$ 138.00</b>
_____ Signature of Division Approving Officer:		_____ Date Signed: <b>2-13-2018</b>		



**NO. 30856**

**Custom Framing & Engraving Since 1989**

DATE: 01/25/18

750 17th Street, NW • Washington, DC 20006  
 Tel: 202-734-0432(24/7)  
 Email: picf@verizon.net  
 M - F: 10:00 AM - 7:00 PM

NAME **WH**

ADDRESS

TEL: DONALD TUCK/202-395-1196/dtuck@omb.eop.gov

			CHARGE	CASH	C.O.D.	ACCOUNT	
ITEM	DESCRIPTION					AMOUNT	
FRAME	SIZE	MOLDING NO.	NO. OF FEET	PRICE/FOOT			
LINER	SIZE	NO.	NO. OF FEET	PRICE/FOOT			
MAT #1	NO./TYPE	COLOR	MARGINS T S B				
MAT #2	NO./TYPE	COLOR	MARGINS T S B				
GLASS	<input type="checkbox"/> REG.	<input type="checkbox"/> PLEXI	<input type="checkbox"/> N-GLARE	<input type="checkbox"/> ACRYLIC	<input type="checkbox"/> MIRROR	<input type="checkbox"/> OTHER( )	
MOUNT	<input type="checkbox"/> DRY	<input type="checkbox"/> WET	<input type="checkbox"/> MUSEUM	<input type="checkbox"/> OTHER	TYPE OF BACKER		
HANGER	<input type="checkbox"/> WIRE	<input type="checkbox"/> EASEL	<input type="checkbox"/> SAWTOOTH	<input type="checkbox"/> OTHER			
MISC. SERVICES	<input type="checkbox"/> STRETCH	<input type="checkbox"/> BLOCK	<input type="checkbox"/> REPAIR	<input type="checkbox"/> FITTING	<input type="checkbox"/> OTHER		
MISC. SUPPLIES							

**Special Instructions**

JOB 1) \$138.  
 "NY TIMES - NOV 26/2017"  
 CONCAVE BK LIPED BK FRAME  
 w/GRAY MAT, UV-GLASS

Sub Total	\$138	00
Tax		
Total	\$138	00
Deposit		
Balance		

Lay-Away Terms: 20% down & within (2) Months. Thereafter, the deposit or any other transaction will be forfeited.

I hereby authorize the work to be done with any materials or supplies required. Recognizing that extreme care will be taken with the article(s) being framed. I agree to assume all risks and liabilities. I understand the shop is not responsible for work left over 30 days.

**Thank You**



Customer Signature

MULTI-17-0485-A-000029

202-734-0432  
CUSTOM PRINT FRAMING  
750 17TH ST NW  
WASHINGTON, DC 20006

01/25/2018

11:35:38

CREDIT CARD

MC SALE

CARD #	(b) (6)
INVOICE	0001
SEQ #:	0001
Batch #:	001060
Approval Code:	025520
Entry Method:	Swiped
Mode:	Online
Tax Amount:	\$0.00
Cust Code:	054
<b>SALE AMOUNT</b>	<b>\$138.00</b>

CUSTOMER COPY

ref num 55457028024083007225932 MCC NORTH CAROLINA 27263 US settlement \$ -634.79  
 tran code 3006 MCC description MISCELLANEOUS AND SPECIALTY conv rate 0  
 RETAIL STORES conv date N/A

Obligation Num  
 TDI TDD  
 note

line item	item detail description	discount	total tax	total vat	total
GENERAL TRANSACTION		\$ 0.00	\$ 0.00	\$ 0.00	\$ -634.79

allocation description total allocation  
 allocation detail description

OMB - FY 18 - DIRECT CF supplies	\$	-634.79	OMB0300DA1818XX201861000001260101OMB0401 000000XX XX XXXXXXXX
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credit from charge in 1/3/18 statement

01/26/2018 01/25/2018 02/13/2018 03:41:48 PM CUSTOM PRINT & FRAMING \$ 138.00

bill acct (b) (6) merch addr 750 17TH ST NW, WASHINGTON, orig amt \$ 138.00  
 ref num 55446418026200411000017 MCC DISTRICT OF COLUMBIA 20006 US settlement \$ 138.00  
 tran code 3001 MCC description MISCELLANEOUS AND SPECIALTY conv rate 0  
 RETAIL STORES conv date N/A

Obligation Num  
 TDI 054 TDD  
 note

line item	item detail description	discount	total tax	total vat	total
GENERAL TRANSACTION		\$ 0.00	\$ 0.00	\$ 0.00	\$ 138.00

allocation description total allocation  
 allocation detail description

OMB - FY 18 - DIRECT CF supplies	\$	138.00	OMB0300DA1818XX201861000001260101OMB0401 000000XX XX XXXXXXXX
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OMB-2018-68 Framing

-End of Statement-

**OFFICE OF MANAGEMENT AND BUDGET  
REQUISITION FOR SUPPLIES OR SERVICES**

Division Name: <b>DO</b>	Division Code: <b>OMB010100000</b>	Date Received in Admin. Office:		
If "Rush" Priority Provide Justification:	Ordering Date: <b>7/17/2017</b>	Admin. Office Approval:		
Suggested Source(s): [A separate form must be prepared for each particular vendor (source) furnishing the requested supplies/services.]  <b>Art.com</b>  <i>If goods are obtained from only one source, write "sole source" and furnish a sole source justification.</i>	<b>ORDERING DIVISION/BRANCH</b>	<b>DELIVER TO</b>		
	Name: <b>Dan Hanlon</b>	Name: <b>Dan Hanlon</b>		
	Division/Branch: <b>DO</b>	Division/Branch: <b>DO</b>		
	Bldg. & Room No.: <b>EEOB 252</b>	Bldg. & Room No.: <b>EEOB 252</b>		
	Phone Number:	Phone Number:		
Requested Delivery Date: <b>7/25/2017</b>				
<b>DESCRIPTION OF SUPPLY OR SERVICE</b>  Include as applicable, specifications, drawings, purchase descriptions, Federal Stock Numbers, manufacture's part number, brand name or equal product; essential characteristics; any special shipping/routing instructions, inspection, testing requirements, etc.	<b>QUANTITY</b>	<b>UNIT</b>	<b>ESTIMATED PRICE PER UNIT</b>	<b>TOTAL COST</b>
1. Framed Print (The First Reading of the Emancipation Proclamation before the Cabinet) Item #25844332781A	1	ea	233.74	233.74
2. Molding: Gramercy Top Mat: Polar White Glass: Acrylic Clear Finished Size: 49.75x38.25 in				0.00
3. Shipping and Handling	1	lot	49.99	49.99
4.				0.00
<b>GRAND TOTAL</b>				<b>\$ 283.73</b>
_____ Signature of Division Approving Officer:	_____ Date Signed:			




# Packing Slip

**SHIPPING ADDRESS:**  
Office of Management  
and Budget  
Donald Tuck  
RDS Anacosttia Naval  
Anex Bldg 410 Dr 123  
250 Murray Lane  
Washington,DC,20509  
United States

**BILLING ADDRESS:**  
Donald Tuck  
PO Box 27800  
Washington,DC,20038  
United States

**ORDER SUMMARY:**  
Order Date : 07-17-17  
Ship Date : 07-20-17  
Order : 2000485621663  
Payment Terms : Credit Card

**IN THIS SHIPMENT**

Qty	Description	Item#	Item Price	Total
1	 <p>The First Reading of the Emancipation Proclamation before the Cabinet</p> <p>Frame Pub# COR-42-35038129 Frame: GRAMERCY Mat: Polar White</p>	10609587	50 x 38 in \$233.74	\$233.74

**QUESTIONS OR COMMENTS?  
CONTACT CUSTOMER SERVICE**  
visit [art.com](http://art.com)  
email [Orders@art.com](mailto:Orders@art.com)  
Call U.S. Customers(Toll Free): +1  
(888) 654-0143; Monday -  
Saturday, 9am - 10pm EST

Items Subtotal	\$233.74
Shipping & Handling	\$49.95
Discount	-\$0.00
Tax	\$0.00
<b>Order Total</b>	<b>\$283.70</b>

1

Standard  
700 Frame with Mat



