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HOSPITAL ID#126913446  This contract is being incrementally funded in the amount of \$9,271.93 for the period of October 1, 2009 through January 31,	ACCEPTED (g)		
in the amount of \$9,271.93 for the period of October 1, 2009 through January 31,			
18 SHIPPING POINT 19 GROSS SHIPPING WEIGHT 20. INVOICE NO.	17(h)		
	(Cont.		
21. MAIL INVOICE TO:	pages)		
a NAME CONSUMER PRODUCT SAFETY COMMISSION \$9,271.93	-   ◀		
SEE BILLING INSTRUCTIONS ON REVERSE OF P O. Box)  DIVISION OF FINANCIAL SERVICES (or P O. Box)  4330 EAST WEST HWY ROOM 522	17(i) GRANI TOTAL		
C. CITY BETHESDA  d. STATE e. ZIP CODE MD 20814  \$9,271.93			
22 UNITED STATES OF AMERICA BY (Signature)  23. NAME (Typed) Doris B. Kessler TITLE: CONTRACTING/ORDERING OFFICER	•		

## SUPPLIES OR SERVICES ORDER / SCI .....ULE - CONTINUATION



PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 12/30/2009 CPSC-N-10-0055

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)		UNIT PRICE ( <del>0</del> )	AMOUNT (f)	QUANTITY ACCEPTED (g)
	2010. Additional funds will be provided, by modification, when funds become available.					
	Admin Office:  CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814 Period of Performance: 10/01/2009 to 09/30/2010					
0001	ESTIMATED QUANTITY NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	1800	EA	4.86	8,748.00	
	MINIMUM QTY: 1,350 MAXIMUM QTY: 6,750					
	Delivery: 09/30/2010 Accounting Info: 10-PS-EXFM-4310-11179-252E Funded: \$8,748.00					
0002	ESTIMATED QUANTITY SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	433	EA	1.21	523.93	
	MINIMUM QTY: 130 MAXIMUM QTY: 1,300  Delivery: 09/30/2010					
	Accounting Info: 10-PS-EXFM-4310-11179-252E Funded: \$523.93					
003	OPTION PERIOD: 10/01/10 THRU 09/30/11	5400	EA	4.86	0.00	
	ESTIMATED QUANTITY NEISS SURVEILLANCE REPORTS AND SPECIAL Continued					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$9,271.93	

## ORDER FOR SUPPLIES OR SERVICES SCHOOL SCHOOL

PAGE NO

3

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

DATE OF ORDER CONTRACT NO.

12/30/2009 CPSC-N-10-0055

ORDER NO.

TEM NO.	SUPPLIES/SERVICES	QUANTITY				AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(8)		(f)	(g)
(a)		ORDERED	(d)	PRICE (e)	1.21	(f)	ACCEPTE