

ORDER FOR SUPPLIES OR SERVICES

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

1 DATE OF ORDER 03/05/2010	2 CONTRACT NO. (if any) CPSC-B-09-0009	6. SHIP TO: a. NAME OF CONSIGNEE CONSUMER PRODUCT SAFETY COMMISSION	
3. ORDER NO. 0004	4. REQUISITION/REFERENCE NO REQ-2400-10-0063		

5. ISSUING OFFICE (Address correspondence to) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		b. STREET ADDRESS OFFICE OF INFORMATION SERVICES 4330 EASTWEST HIGHWAY ROOM 706	
		c. CITY BETHESDA	e. ZIP CODE 20814

7. TO: a. NAME OF CONTRACTOR TELDATA COMMUNICATIONS INC	f. SHIP VIA
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b. COMPANY NAME		8. TYPE OF ORDER	
c. STREET ADDRESS 19211 CHENNAULT WAY STE A		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR.	<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY GAITHERSBURG	e. STATE MD	f. ZIP CODE 20879-4787	

9 ACCOUNTING AND APPROPRIATION DATA 0100A10DCC2010999330000EXITIT002400257F0	10. REQUISITIONING OFFICE CONSUMER PRODUCT SAFETY COMMISSION
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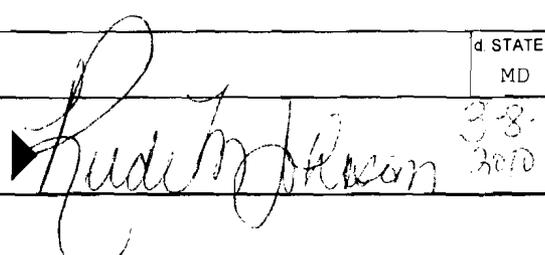
11. BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
			<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 2 Days After Award	16. DISCOUNT TERMS Net 30
a. INSPECTION Destination	b. ACCEPTANCE Destination			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	GSA Contract #: *GS-35F-0594R DUNS Number: ██████████ This is a BPA Call 0004 against the Agreement Number CPSC-B-09-0009. The contractor shall provide all equipment, Continued ...					

18 SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:				
a. NAME CONSUMER PRODUCT SAFETY COMMISSION				\$14,986.40
b. STREET ADDRESS (or P.O. Box) abcd DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522				
c. CITY BETHESDA	d. STATE MD	e. ZIP CODE 20814	17(i) GRAND TOTAL	
			\$14,986.40	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Rudi M. Johnson TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 03/05/2010 CONTRACT NO. CPSC-B-09-0009

ORDER NO. 0004

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>labor and materials needed to provide the following services in accordance with the GSA Schedule and the the BPA Agreement. Ordering Off.: rjohnson</p> <p>Cable Technician III to install data cable and fiber installations at the following location:</p> <p>Consumer Product Safety Commission 4330 East-West Highway 5th floor Computer Room. Bethesda, Maryland, 20814 POC: Jim Bullman Tel: 301-504-7006</p> <p>250 Fiber Unicam LC Connectors Fiber Unicam LC Connectors EA \$18.00 =\$4,500.00 7 Fiber Box Fiber Enclosure (Rack Mount) EA \$162.50=\$1,137.50 21 Fiber PP Insert 6Pos MM ST FO PNL 6P LC EA \$40.00=\$840.00 400 Fiber12 12 Strand Fiber Optic Cable (armored) EA \$2.50= \$1,000.00 200 Fiber 24 24 Strand MM Fiber Optic Cable EA \$4.20 \$840</p>	1	LO	14,986.40	14,986.40	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))