

05

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 02/23/2010	2 CONTRACT NO (If any) CPSC-N-10-0105	6 SHIP TO	
3 ORDER NO.		4 REQUISITION/REFERENCE NO	
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 DIV OF HAZARD & INJURY DATA SYS 4330 EAST WEST HIGHWAY ROOM 604-26	

7 TO DR ROBERT MCCURREN		f. SHIP VIA	
a. NAME OF CONTRACTOR EMERGENCY PHYSICIANS MEDICAL GROUP		b. TYPE OF ORDER	
b. COMPANY NAME		<input checked="" type="checkbox"/> a. PURCHASE	<input type="checkbox"/> b. DELIVERY

c. STREET ADDRESS 2000 GREEN ROAD SUITE 300		REFERENCE YOUR:	
d. CITY ANN ARBOR		e. STATE MI	f. ZIP CODE 48105

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

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple		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)
	DUNS Number [REDACTED] HOSPITAL ID# 6V672034 BASIC CONTRACT: 10/01/09 THRU 09/30/10 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				\$87,987.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P O Box) DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522				\$87,987.00		
c. CITY BETHESDA		d. STATE MD	e. ZIP CODE 20814			

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

PAGE NO

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DATE OF ORDER 02/23/2010	CONTRACT NO. CPSC-N-10-0105	ORDER NO.
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ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	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 ESTIMATED QUANTITY NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. MINIMUM QTY: 3,250 MAXIMUM QTY: 16,250 Accounting Info: 10-PS-EXFM-4310-11179-252E Funded: \$84,890.00	13000	EA	6.53	84,890.00	
0002	ESTIMATED QUANTITY SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. MINIMUM QTY: 190 MAXIMUM QTY: 1,900 Accounting Info: 10-PS-EXFM-4310-11179-252E Funded: \$3,097.00	1900	EA	1.63	3,097.00	
0003	OPTION PERIOD: 10/01/10 THRU 09/30/11 ESTIMATED QUANTITY NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS. MINIMUM QTY: 3,250 MAXIMUM QTY: 16,250 Amount: \$84,890.00 (Option Line Item) 10/01/2010 Continued ...	13000	EA	6.53	0.00	

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

\$87,987.00

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SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER 02/23/2010	CONTRACT NO. CPSC-N-10-0105	ORDER NO.
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	<p>Accounting Info: 11-PS-EXFM-4310-11179-2523 Funded: \$0.00 \$84,890.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds) Period of Performance: 10/01/2010 to 09/30/2011</p> <p>ESTIMATED QUANTITY SUPPLEMENTAL/SPECIAL STUDY REPORTS.</p> <p>MINIMUM QTY: 190 MAXIMUM QTY: 1,900 Amount: \$3,097.00 (Option Line Item) 10/01/2010</p> <p>Accounting Info: 11-PS-EXFM-4310-11179-252E Funded: \$0.00 \$3,097.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds) Period of Performance: 10/01/2010 to 09/30/2011</p> <p>The total amount of award: \$175,974.00. The obligation for this award is shown in box 17(i).</p>	1900	EA	1.63	0.00	

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

\$0.00