

**ORDER FOR SUPPLIES OR SERVICES**

PAGE 1 OF 18 PAGES

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

1 DATE OF ORDER 02/22/2010	2 CONTRACT NO (If any) CPSC-N-10-0110	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	
c CITY BETHESDA		d. STATE MD	e. ZIP CODE 20814
7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR PROVIDENCE GENERAL MEDICAL CENTER		8. TYPE OF ORDER	
b. COMPANY NAME		<input checked="" type="checkbox"/> a PURCHASE <input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 916 PACIFIC AVENUE PO BOX 1067		REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d CITY EVERETT	e STATE WA	f ZIP CODE 98206-1067	
9 ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE CONSUMER PRODUCT SAFETY COMMISSION	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT Destination	
<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)
0001	DUNS Number: ██████████ HOSPITAL ID# 6W581042 BASIC CONTRACT: 10/01/09 THRU 09/30/10  ESTIMATED QUANTITY ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, Continued ...	10288	EA	0.92	9,464.96	

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		\$0.00	17(i) GRAND TOTAL
b. STREET ADDRESS (or P O Box) DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522			
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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Todd Stevenson

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER  
02/22/2010

CONTRACT NO.  
CPSC-N-10-0110

ORDER NO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
0002	SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.					
	MINIMUM QTY: 2,572 MAXIMUM QTY: 12,860					
	Accounting Info: 0100A10DPS-2010-1117900000-EXFM004310-252E0 Funded: \$9,464.96 Period of Performance: 10/01/2009 to 09/30/2010					
	OPTION PERIOD: 10/01/10 THRU 09/30/11	10288	EA	0.92	0.00	
	ESTIMATED QUANTITY ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS.					
	MINIMUM QTY: 2,572 MAXIMUM QTY: 12,860					
	Amount: \$9,464.96 (Option Line Item) 10/01/2010					
	Accounting Info: 0100A11DPS-2011-1117900000-EXFM004310-252E0 Funded: \$0.00 \$9,464.96 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)					
	Period of Performance: 10/01/2010 to 09/30/2011					
	The total amount of award: \$18,929.92. The obligation for this award is shown in box 17(i).					

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

\$0.00