ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 12/19/2016

2. CONTRACT NO. (if any): CFSC-I-17-0002

3. ORDER NO: REQ-4400-17-0002

4. REQUISITION/REFERENCE NO.

5. ISSUING OFFICE (Address correspondence to):
   CONSUMER PRODUCT SAFETY COMMISSION
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 523
   BETHESDA MD 20814

6. SHIP TO:
   a. NAME OF CONSIGNEE
   b. STREET ADDRESS
   c. CITY
   d. STATE
   e. ZIP CODE

7. TO:
   a. NAME OF CONTRACTOR
   NAVAL SURFACE WARFARE CENTER CARDEROCK DIVISION
   b. COMPANY NAME
   c. STREET ADDRESS
   NAVAL SURFACE WARFARE CENTER
   CARDEROCK DIVISION
   950 MACARTHUR BLVD
   d. CITY
   e. STATE
   f. ZIP CODE

8. TYPE OF ORDER:
   a. PURCHASE
   b. DELIVERY

   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.

9. ACCOUNTING AND APPROPRIATION DATA
   a. BUSINESS CLASSIFICATION (Check appropriate box(es))
   b. OTHER THAN SMALL
   c. DISADVANTAGED
   d. WOMEN-OWNED
   e. HUBZone
   f. SERVICE DISABLED
   g. WOMEN-OWNED SMALL BUSINESS (WOSB)
   h. VETERAN-OWNED
   i. ELIGIBLE UNDER THE WOSB PROGRAM

10. REQUIRED OFFICE
    CONSUMER PRODUCT SAFETY COMMISSION

11. PLACE OF
    a. INSPECTION
    b. ACCEPTANCE

12. FOB POINT
    Destination

13. DELIVER TO FOB POINT ON OR BEFORE (Date)
    12/18/2017

14. GOVERNMENT BILL NO.

15. DISCOUNT TERMS
    Net 30

16. SCHEDULE (See reverse for Rejections)

17. TOTAL (Cont. on reverse)

18. SHIPPING POINT

19. GROSS SHIPPPING WEIGHT

20. INVOICE NO

21. MAIL INVOICE TO:
   a. NAME
   CPSC Accounts Payable Branch
   b. STREET ADDRESS
   AMZ 160
   P.O. Box 25710
   c. CITY
   Oklahoma City
   d. STATE
   OK
   e. ZIP CODE
   73125

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Cassandra C. Sterba
TITLE CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USEABLE

OPTIONAL FORM 347 (Rev. 2/2012)
Presented by GLA/FA 46 (7/13/2012)
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Consultation on Post-Failure Analysis of Lithium Batteries in Commercial</td>
<td>1</td>
<td>EA</td>
<td>28,500.00</td>
<td>28,500.00</td>
<td></td>
</tr>
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</table>

The contractor shall provide consultation services on post-failure analysis of lithium batteries for the performance period of December 19, 2016 through December 18, 2017 in accordance with the attached Inter-Agency Agreement.

Accounting Info:
0100A17DSE-2017-31102000000-EXHR004400-253A0

Obligated Amount: $28,500.00
INTERAGENCY AGREEMENT

BETWEEN THE

U.S. CONSUMER PRODUCT SAFETY COMMISSION

AND THE

NAVAL SURFACE WARFARE CENTER CARDEROCK DIVISION

Title:

Consultation on Post-Failure Analysis of Lithium Batteries in Commercial Electronics
Interagency Agreement (IAA) between the U.S. Consumer Product Safety Commission (CPSC) and the Naval Surface Warfare Center/Carderock

I. PROJECT OVERVIEW

Over the last several years, high profile battery failures involving lithium-ion cells, from the incidents with the Boeing 787 to self-balancing electric scooters and cellular telephones, have threatened public safety. Independently, technical experts at the Consumer Product Safety Commission (CPSC) and the Naval Surface Warfare Center Carderock Division (NSWCCD) have been conducting post-failure analyses of batteries that overheated, smoked and/or caught fire to determine the root cause of failures. While the end-product applications vary from military to commercial to residential and consumer, many of the failure modes are the same. Based on their experience with the analysis of the Boeing 787 Dreamliner battery investigation, NSWCCD technical staff will lead the disassembly of failed cellular telephone lithium-ion batteries, directing and instructing CPSC staff on the accepted forensic techniques and safe practices used for these examinations.

II. SCOPE OF WORK

Under this interagency agreement NSWCCD staff will lead the assessment and the physical disassembly/examination of failed cellular telephone lithium batteries at CPSC’s Laboratory. This will include directing and instructing CPSC staff on the accepted forensic techniques and safe practices used for these cell disassemblies. NSWCCD staff will document and annotate the assessment process along with any observations and findings and provide this to CPSC Engineering Sciences staff as a written informal report in Microsoft Word within five days of the examination; multiple cell examinations may be incorporated into one report. This agreement will cover fifteen (15) business days of NSWC staff support. NSWC staff will provide two status reports to CPSC documenting observations and findings made during the examinations.

III. LOCATION

Sample examination will be conducted at the CPSC National Product Testing and Evaluation Center, 5 Research Place, Rockville, MD 20850. Technical evaluations and discussions may be conducted at NSWCCD laboratories at 9500 MacArthur Blvd Bethesda, MD 20817, at the discretion of CPSC.

IV. FUNDING

This agreement is for $28,500 to be paid to NSWCCD. Local travel expenses for NSWCD staff will not be paid under this agreement.

V. ACCOUNTING DATA
VI. DISAGREEMENTS

In the event that CPSC and NSWCCD have a disagreement arising under this Interagency Agreement, the parties shall cooperatively seek to resolve the disagreement by themselves. If the disagreement cannot be resolved between them, the parties agree to seek the assistance of a third party in resolving the disagreement.

VII. POINTS OF CONTACT

For CPSC:

Doug Lee  
Division of Electrical Engineering  
Directorate for Engineering Sciences  
Consumer Product Safety Commission  
5 Research Place  
Rockville, MD 20850  
Email: dlee@cpsc.gov

For NSWCCD:

Daphne Fuentevilla, Ph.D.  
Advanced Power and Energy Branch  
Naval Surface Warfare Center  
Carderock Division  
9500 MacArthur Blvd  
Bethesda, MD 20817-5700  
Email: daphne_fuentevilla@navy.mil

VIII. AUTHORITY

This Agreement is entered into pursuant to the authority of the Economy Act of 1932, as amended (31 USC 1535), and 15 U.S.C. 2076(g).

This Agreement is authorized under 6(c) of the Consumer Product Safety Act (15 U.S.C. 2054(c).

IX. CONFIDENTIALITY REQUIREMENTS

A. All information reported to or otherwise obtained by the Commission or its agents under the Consumer Product Safety Act (CPSA) (and shared with or provided to NSWCCD), which information contains or relates to a trade secret or other matter referred to in section 1905 of title 18, United States Code, or subject to section 552(b)(4) of title 5, United States Code, shall be held in confidence and kept secret by NSWCCD personnel and not disclosed without prior approval of the CPSC’s Office of General Counsel.
B. To the extent permitted by law, including the Freedom of Information Act, NSWCCD agrees not to disclose or any data obtained or developed under this IAG and agrees not to release the identity of the manufacturer of the product being tested (e.g., batteries, phones and chargers) encompassed by the subject of this IAG without the written consent of CPSC's Office of General Counsel.

C. Subject to the requirements of clause B above, all documents and other materials developed pursuant to this IAG shall have appropriate disclaimers to indicate the work was performed pursuant to the IAG by NSWCCD; that the materials are the views of the staff or members (present or previous at time of dissemination) of NSWCCD; that, although they may have been developed in conjunction with CPSC staff and sponsors, the materials do not necessarily represent the views of the United States Consumer Product Safety Commission and other sponsors.

X. PERIOD OF AGREEMENT

This Agreement becomes effective upon acceptance by both parties, and will continue in effect through December 18, 2017. This agreement may be modified by mutual written consent or terminated by either party upon a 30-day advance written notice to the other party.

XI. APPROVALS

For CPSC:

SIGNATURE  
Cassandra Sterba

TITLE  Contracting Officer
DATE  12-20-2016

For NSWC:

SIGNATURE  
Daphne Fuentevilla

TITLE  engineer
DATE  22 December 2016
## DEPARTMENT AND/OR AGENCY

<table>
<thead>
<tr>
<th>1. Requesting Agency of Products / Services</th>
<th>Servicing Agency Providing Products / Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>U.S. Consumer Product Safety Commission</td>
<td>Naval Surface Warfare Center Carderock Division</td>
</tr>
<tr>
<td>Address 4330 East West Hwy, Bethesda, MD 20814</td>
<td>9500 MacArthur Blvd West Bethesda, MD 20817-5700</td>
</tr>
</tbody>
</table>

2. Servicing Agency Tracking Number (Optional):

3. Assisted Acquisition Agreement: Yes, No

4. GT&C Action (Check action being taken):
   - [ ] New
   - [ ] Amendment - Complete only the GT&C blocks being changed and explain the changes being made.
   - [ ] Cancellation - Provide a brief explanation for the IAA cancellation and complete the effective End Date.

5. Agreement Period:
   - Start Date: 12/19/2016
   - End Date: 12/18/2017

6. Recurring Agreement (Check One):
   - [ ] Yes, if this is an: Annual Renewal
   - [ ] No

7. Agreement Type (Check One):
   - [ ] Single Order IAA
   - [ ] Multiple Order IAA

8. Are Advance Payments Allowed for this IAA (Check One):
   - [ ] Yes
   - [ ] No

Note: Specific advance amounts will be captured on each related order.
**9. Estimated Agreement Amount** (The Servicing Agency completes all information for the estimated agreement amount)

(Optional for assisted Acquisitions)

<table>
<thead>
<tr>
<th>Direct Cost</th>
<th>Provide a general explanation of the Overhead Fees and Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Overhead Fees &amp; Charges</td>
<td></td>
</tr>
<tr>
<td>Total Estimated Amount</td>
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</tr>
</tbody>
</table>

**10. STATUTORY AUTHORITY**

**a. Requesting Agency's Authority (Check One)**

<table>
<thead>
<tr>
<th>Franchise Fund</th>
<th>Revolving Fund</th>
<th>Working Capital Fund</th>
<th>Economy Act (31 U.S.C. 1535/FAR 17.5)</th>
<th>Other Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>☑</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Fill in Statutory Authority Title and Citation** for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority


**b. Servicing Agency's Authority (Check One)**

<table>
<thead>
<tr>
<th>Franchise Fund</th>
<th>Revolving Fund</th>
<th>Working Capital Fund</th>
<th>Economy Act (31 U.S.C. 1535/FAR 17.5)</th>
<th>Other Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>☑</strong></td>
<td><strong>☑</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Fill in Statutory Authority Title and Citation** for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority

11. Requesting Agency’s Scope (State and/or List Attachments that support Requesting Agency’s Scope.)

NSWCCD staff will lead the assessment and the physical disassembly/examination of failed cellular telephone lithium batteries at CPSC’s Laboratory. This will include directing and instructing CPSC staff on the accepted forensic techniques and safe practices used for these cell disassemblies. NSWCCD staff will document and annotate the assessment process along with any observations and findings and provide this to CPSC Engineering Sciences staff as a written informal report in Microsoft Word within five days of the examination; multiple cell examinations may be incorporated into one report. This agreement will cover fifteen (15) business days of NSWCC staff support.

**12. Roles and Responsibilities for the Requesting Agency and the Servicing Agency (State and/or list attachments for the roles and responsibilities for the Requesting Agency and the Servicing Agency)**

Detailed in Scope of Work.
13. Restrictions (Optional) (State and/or attach unique requirements and/or mission specific restrictions specific to this IAA).

14. Assisted Acquisition Small Business Credit Clause (The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions is has executed on behalf of the Requesting Agency).

15. Disputes: Disputes related to this IAA shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 10; Intragovernmental Transaction (IGT) Guide.

16. Termination (Insert the number of days that this IAA may be terminated by written notice by either the Requesting or Servicing Agency.)

This agreement may be terminated by either party upon a 30-day advance written notice to the other party.

If this agreement is cancelled, any implementing contract/order may also be canceled. If the IAA is terminated, the agencies shall agree to the terms of the termination, including costs attributable to each party and the disposition of awarded and pending actions.

If the Servicing Agency incurs costs due to the Requesting Agency’s failure to give the requisite notice of its intent to terminate the IAA, the Requesting Agency shall pay any actual costs incurred by the Servicing Agency as a result of the delay in notification, provided such costs are directly attributable to the failure to give notice.

17. Assisted Acquisition Agreements - Requesting Agency’s Organizations Authorized to Request Acquisition Assistance for this IAA (State or attach a list of Requesting Agency’s organizations authorized to request acquisition assistance for this IAA).

18. Assisted Acquisition Agreements - Servicing Agency’s Organizations Authorized to Request Acquisition Assistance for this IAA (State or attach a list of Servicing Agency’s organizations authorized to request acquisition assistance for this IAA.)

19. Requesting Agency Clause(s) (Optional) (State and/or attach any additional Requesting Agency clauses.)

20. Servicing Agency Clause(s) (Optional) (State and/or attach any additional Servicing Agency clauses.)
21. Additional Requesting Agency and/or Servicing Agency Attachments (Optional) (State and/or attach any additional Requesting Agency and/or Servicing Agency Attachments)

22. Annual Review of IAA
By signing this agreement, the parties agree to annually review the IAA if the agreement period exceeds one year. Appropriate changes will be made by amendment to the GT&C and/or modification to any affected Order(s).

AGENCY OFFICIAL
The Agency Official is the highest level accepting authority or official as designated by the Requesting Agency and Servicing Agency to sign this agreement. Each Agency Official must ensure that the general terms and conditions are properly defined, including the stated statutory authorities, and, that the scope of work can be fulfilled as per the agreement.

The Agreement Period Start Date (Block 5) must be the same as or later than the signature dates. Actual work for this IAA may NOT begin until an Order has been signed by the appropriate individuals, as stated in the Instructions for Blocks 37 and 38.

<table>
<thead>
<tr>
<th>23.</th>
<th>Requesting Agency</th>
<th>Servicing Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>Cassandra Sterba</td>
<td>Daphne Fuentevilla, Ph.D</td>
</tr>
<tr>
<td>Title</td>
<td>Contracting Officer</td>
<td>Advanced Power and Energy Branch</td>
</tr>
<tr>
<td>Telephone Number(s)</td>
<td>(301) 504-7837</td>
<td></td>
</tr>
<tr>
<td>Fax Number</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Address</td>
<td><a href="mailto:CSTerba@cpsc.gov">CSTerba@cpsc.gov</a></td>
<td><a href="mailto:daphne.fuentevilla@navy.mil">daphne.fuentevilla@navy.mil</a></td>
</tr>
<tr>
<td>SIGNATURE</td>
<td><a href="mailto:csterba@cpsc.gov">csterba@cpsc.gov</a></td>
<td></td>
</tr>
<tr>
<td>Approval Date</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**UNITED STATES GOVERNMENT INTERAGENCY AGREEMENT (IAA)**
Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section

<table>
<thead>
<tr>
<th>IAA Number</th>
<th>CPSC-I-17-0002</th>
<th>Order #</th>
<th>Amendment # / Mod #</th>
<th>Servicing Agency's Agreement Tracking Number (Optional)</th>
</tr>
</thead>
</table>

### PRIMARY ORGANIZATION/OFFICE INFORMATION

<table>
<thead>
<tr>
<th>24.</th>
<th>Requesting Agency</th>
<th>Servicing Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Primary Organization / Office Name</td>
<td>U.S. Consumer Product Safety Commission</td>
<td>Naval Surface Warfare Center Carderock Division</td>
</tr>
<tr>
<td>Responsible Organization / Office Address</td>
<td>4330 East West Hwy, Bethesda, MD 20814</td>
<td>9500 MacArthur Blvd West Bethesda, MD 20817-5700</td>
</tr>
</tbody>
</table>

### ORDER REQUIREMENTS INFORMATION

**25. Order Action (Check One)**

- [X] New
- [ ] Modification (Mod) - List affected Order blocks being changed and explain the changes being made. For Example: for a performance period mod, state the new performance period for this Order in Block 27. Fill out the Funding Modification Summary by Line (Block 26) if the mod involves adding, deleting, or changing Funding for an Order Line.
- [ ] Cancellation - Provide a brief explanation for Order cancellation and fill in the Performance Period End Date for the effective cancellation date.

### 26. Funding Modification Summary by Line

<table>
<thead>
<tr>
<th>Line #</th>
<th>Line #</th>
<th>Line #</th>
<th>Total of All Other Lines (attach funding details)</th>
<th>Total</th>
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<tbody>
<tr>
<td>Original Line Funding</td>
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<td></td>
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<tr>
<td>Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)]</td>
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<tr>
<td>Funding Change for This Mod</td>
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<tr>
<td>TOTAL Modified Obligation</td>
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<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Total Advance Amount (-)</td>
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<td>Net Modified Amount Due</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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</tr>
</tbody>
</table>

### 27. Performance Period

For a performance period mod, insert the start and end dates that reflect the new performance period.

**Start Date** 12/19/2016  
**End Date** 12/18/2017
UNITED STATES GOVERNMENT INTERAGENCY AGREEMENT (IAA)
Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section

IAA Number CPSC-I-17-0002
GT&C # 61-00-0001
Order # Amendment # / Mod # 00008522
Servicing Agency's Agreement Tracking Number (Optional)

28. Order Line / Funding Information

<table>
<thead>
<tr>
<th>Requesting Agency Funding Information</th>
<th>Servicing Agency Funding Information</th>
</tr>
</thead>
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<tr>
<td>ALC 61-00-0001</td>
<td>00008522</td>
</tr>
<tr>
<td>Component TAS (required by 10/1/2014)</td>
<td>SP ATA AID BPOA EPOA A MAIN SUB</td>
</tr>
<tr>
<td>and/or current TAS format 61160100</td>
<td>97X493C.NH1C</td>
</tr>
<tr>
<td>BETC</td>
<td>SP ATA AID BPOA EPOA A MAIN SUB</td>
</tr>
<tr>
<td>BPN 069287522 (DUNS)</td>
<td>050669001</td>
</tr>
<tr>
<td>BPN + 4 (Optional)</td>
<td>SP ATA AID BPOA EPOA A MAIN SUB</td>
</tr>
<tr>
<td>Additional Accounting Classification / Information (Optional) 0100A17DSE-2017-3110200000-EXHR004400-253A0</td>
<td>0100A17DSE-2017-3110200000-EXHR004400-253A0</td>
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<tr>
<td>Requesting Agency Funding Expiration Date 9-30-2017</td>
<td>Requesting Agency Funding Cancellation Date 9-30-2022</td>
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<td>MM-DD-YYYY</td>
<td>MM-DD-YYYY</td>
</tr>
</tbody>
</table>

Project Number & Title Consultation on Post-Failure Analysis of Lithium Batteries

Description of Products and/or Service, including the Bona Fide Need for this Order (State or attach a description of products/services, including the Bona Fide need for this Order.)
NSWCCD staff will assist CPSC staff during the physical examination of failed battery-powered devices at CPSC's Laboratory. This agreement will cover fifteen (15) business days of NSWC staff support. NSWC staff will provide two status reports to CPSC documenting observations and findings made during the examinations.

North American Industry Classification System (NCAIS) Number (Optional)

Breakdown of Reimbursable Line Costs and/or Breakdown of Assisted Acquisition Line Cost:

<table>
<thead>
<tr>
<th>Unit of Measure</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
<th>Contract Cost</th>
<th>Servicing Fees</th>
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<tr>
<td></td>
<td>1</td>
<td>$28,500.00</td>
<td>28500</td>
<td>Total Obligated Cost 0</td>
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</tr>
<tr>
<td>Overhead Fees and Charges</td>
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<td></td>
<td>Advance for Line (-)</td>
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<tr>
<td>Total Line Amount Obligated</td>
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<td>28500</td>
<td></td>
<td>Net Total Cost 0</td>
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<tr>
<td>Advance Line Amount (-)</td>
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<td>Assisted Acquisition Servicing Fees Explanation</td>
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<td>Net Line Amount Due</td>
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<td>28500</td>
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<td></td>
</tr>
</tbody>
</table>

Type of Service Requirements

- ○ Severable Service
- ○ Non-Severable Service
- ○ Not Applicable
29. Advance Information (Complete Block 29 if the Advance Payment for Products/Services was checked “Yes” on the GT&C)

Total Advance Amount for the Order $0.00  [All Order Line Advance amounts (Block 28) must sum to this total]

Revenue Recognition Methodology (according to SFFAS 7)(Identify the Revenue Recognition Methodology that will be used to account for the Requesting Agency’s expense and the Servicing Agency’s revenue.)

☐ Straight-Line — Provide amount to be accrued ____________ and Number of Months ____________

☐ Accrual-Line — Identify the accounting post period:
  ☐ Monthly per work completed & invoiced
  ☐ Other — Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed.

30. Total Net Order Amount: 28500

[All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total]

31. Attachments (State or list attachments)

☐ Key Project and/or acquisition milestones (Optional except for Assisted Acquisition Agreements)

☐ Other Attachments (Optional)

BILLING AND PAYMENT INFORMATION

32. Payment Method (Check One) [Intra-governmental Payment and Collection (IPAC) is the Preferred Method.]

☐ Requesting Agency Initiated IPAC  ☑ Servicing Agency Initiated IPAC

☐ Credit Card

☐ Other — Explain other payment method and reasoning:

33. Billing Frequency (Check One)

[An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction)]

☐ Monthly  ☐ Quarterly  ☑ Other Billing Frequency (include explanation): Invoice upon completion

34. Payment Terms (Check One)

☑ 7 Days  ☐ Other Payment Terms (include explanation):
35. Funding Clauses / Instructions (Optional) (State and/or list funding clauses/instructions)
Subject to the Availability of Funds

36. Delivery / Shipping Information for Products (Optional)
Agency Name: Consumer Product Safety Commission
Point of Contact (POC) Name & Title: Doug Lee/ Electrical Engineer
POC Email Address: DLee@cpsc.gov
Delivery Address / Room Number: 5 Research Place, Rockville, MD 20850
POC Telephone Number: (301) 987-2073
Special Shipping Information

37. Program Officials
The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this Order. The Program Official may or may not be the Contracting Officer depending on each agency’s IAA business process.

<table>
<thead>
<tr>
<th>Requesting Agency</th>
<th>Servicing Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>David Rich</td>
</tr>
<tr>
<td>Title</td>
<td>Customer Advocate</td>
</tr>
<tr>
<td>Telephone Number</td>
<td>(215) 837-1537</td>
</tr>
<tr>
<td>Email Address</td>
<td><a href="mailto:david.r.rich@navy.mil">david.r.rich@navy.mil</a></td>
</tr>
<tr>
<td>SIGNATURE</td>
<td>RICH DAVID RAYMOND 85127782887</td>
</tr>
<tr>
<td>Date Signed</td>
<td>11/16/16</td>
</tr>
</tbody>
</table>

38. Funding Officials — The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.

<table>
<thead>
<tr>
<th>Requesting Agency</th>
<th>Servicing Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>Joann Starks</td>
</tr>
<tr>
<td>Title</td>
<td>Budget Specialist</td>
</tr>
<tr>
<td>Telephone Number</td>
<td>(301) 227-5459</td>
</tr>
<tr>
<td>Email Address</td>
<td><a href="mailto:joann.starks@navy.mil">joann.starks@navy.mil</a></td>
</tr>
<tr>
<td>SIGNATURE</td>
<td>signed for Joann Starks 12/19/16</td>
</tr>
</tbody>
</table>
## CONTACT INFORMATION

### 39. FINANCE OFFICE Points of Contact (POCs)

<table>
<thead>
<tr>
<th>Requesting Agency (Payment Office)</th>
<th>Servicing Agency (Billing Office)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>Cindy Coszaller</td>
</tr>
<tr>
<td>Title</td>
<td>Agency Payment Officer, OFO, FAA</td>
</tr>
<tr>
<td>Office Address</td>
<td>P.O. Box 25710 Oklahoma City, OK 73125</td>
</tr>
<tr>
<td>Telephone Number</td>
<td>(405) 954-8250</td>
</tr>
<tr>
<td>Fax Number</td>
<td></td>
</tr>
<tr>
<td>Email Address</td>
<td><a href="mailto:cindy.coszaller@faa.gov">cindy.coszaller@faa.gov</a></td>
</tr>
<tr>
<td>Signature &amp; Date (Optional)</td>
<td></td>
</tr>
<tr>
<td>Servicing Agency (Billing Office)</td>
<td>Linda Collard-Morton</td>
</tr>
<tr>
<td>Title</td>
<td>Program Analyst</td>
</tr>
<tr>
<td>Office Address</td>
<td>9500 MacArthur Blvd. Bethesda, MD 20817</td>
</tr>
<tr>
<td>Telephone Number</td>
<td>(301) 227-5265</td>
</tr>
<tr>
<td>Fax Number</td>
<td></td>
</tr>
<tr>
<td>Email Address</td>
<td><a href="mailto:linda.collardmorton@nmci-isf.com">linda.collardmorton@nmci-isf.com</a></td>
</tr>
<tr>
<td>Signature &amp; Date (Optional)</td>
<td></td>
</tr>
</tbody>
</table>

### 40. ADDITIONAL Points of Contact (POCs) (as determined by each Agency)

This may include CONTRACTING Office Points of Contact (POCs).

<table>
<thead>
<tr>
<th>Requesting Agency</th>
<th>Servicing Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>Cassandra Sterba</td>
</tr>
<tr>
<td>Title</td>
<td>Contracting Officer</td>
</tr>
<tr>
<td>Office Address</td>
<td>4330 East West Highway Bethesda, MD 20814</td>
</tr>
<tr>
<td>Telephone Number</td>
<td>(301) 504-7837</td>
</tr>
<tr>
<td>Fax Number</td>
<td></td>
</tr>
<tr>
<td>Email Address</td>
<td><a href="mailto:CSterba@cpsc.gov">CSterba@cpsc.gov</a></td>
</tr>
<tr>
<td>Signature &amp; Date</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Requesting Agency</th>
<th>Servicing Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>Daphne Fuentevilla</td>
</tr>
<tr>
<td>Title</td>
<td>Electrochemical Researcher</td>
</tr>
<tr>
<td>Office Address</td>
<td>9500 MacArthur Blvd. Bethesda, MD 20817</td>
</tr>
<tr>
<td>Telephone Number</td>
<td>(301) 227-1641</td>
</tr>
<tr>
<td>Fax Number</td>
<td></td>
</tr>
<tr>
<td>Email Address</td>
<td><a href="mailto:daphne.fuentevilla@navy.mil">daphne.fuentevilla@navy.mil</a></td>
</tr>
<tr>
<td>Signature &amp; Date</td>
<td></td>
</tr>
</tbody>
</table>