**ORDER FOR SUPPLIES OR SERVICES**

**1. DATE OF ORDER**
09/04/2010

**2. CONTRACT NO. (If any)**
CPSC-B-00-5125

**3. ORDER NO.**
0026

**4. REQUISITION REFERENCE NO.**
REQ-4310-10-00028

**5. ISSUING OFFICE**
CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

**6. SHIP TO:**

- **a. NAME OF CONSIGNEE**
CONSUMER PRODUCT SAFETY COMMISSION

- **b. STREET ADDRESS**
DIRECTORATE FOR EPIDEMIOLOGY
ROOM 604-26

- **c. CITY**
BETHESDA

- **d. STATE**
MD

- **e. ZIP CODE**
20814

**7. TO:** GARY L BROWN

- **a. NAME OF CONTRACTOR**
DECISION DATA COLLECTION INC

- **b. COMPANY NAME**

- **c. STREET ADDRESS**
4300 PLANK RD STE 190

- **d. CITY**
FREDERICKSBURG

- **e. STATE**
VA

- **f. ZIP CODE**
22407-5724

**8. TYPE OF ORDER**

- □ a. PURCHASE
- □ b. DELIVERY

**9. ACCOUNTING AND APPROPRIATION DATA**

- See Schedule

**10. REQUISITIONING OFFICE**
CONSUMER PRODUCT SAFETY COMMISSION

**11. BUSINESS CLASSIFICATION**

- □ a. SMALL
- □ b. OTHER THAN SMALL
- □ c. DISADVANTAGED
- □ d. WOMEN-OWNED
- □ e. HUBZone
- □ f. EMERGING SMALL BUSINESS
- □ g. SERVICE-DISABLED VETERAN-OWNED

**12. F.O.B. POINT**
Destination

**13. PLACE OF DELIVERY**

- **a. INSPECTION DESTINATION**

- **b. ACCEPTANCE DESTINATION**

**14. GOVERNMENT BILL NO.**
08/31/2011

**15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)**
Net 30

**16. DISCOUNT TERMS**

**17. SCHEDULE**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
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DUNS Number: 0026

THIS IS CALL 0026 AGAINST THE BLANKET PURCHASE AGREEMENT (BPA) NUMBER CPSC-B-00-5125 TO CONDUCT A COMPUTER ASSISTED TELEPHONE INTERVIEWING (CATI) FOR THE PERFORMANCE PERIOD OF ONE (1) YEAR Continued ...

**18. SHIPPING POINT**

**19. GROSS SHIPPING WEIGHT**

**20. INVOICE NO.**

**21. MAIL INVOICE TO:**

- **a. NAME**
CONSUMER PRODUCT SAFETY COMMISSION

- **b. STREET ADDRESS**
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**

**23. NAME (Typed)**
Eddie Ahmad

**TITLE**
CONTRACTING/ORDERING OFFICER

**AUTHORIZED FOR LOCAL REPRODUCTION**

**PREVIOUS EDITION NOT USABLE**
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

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

**DATE OF ORDER** | **CONTRACT NO.** | **ORDER NO.**
--- | --- | ---
09/04/2010 | CFSC-B-00-5125 | 0026

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<td>0001</td>
<td>BEGINNING SEPTEMBER 01, 2010 THROUGH AUGUST 31, 2011. ALL SERVICES SHALL BE PERFORMED IN ACCORDANCE WITH THE BPA AND THE ATTACHED TERMS AND CONDITIONS. Accounting Info: 0100A10DPS-2010-2256000000-EXHR004310-252G0</td>
<td>500</td>
<td>EA</td>
<td>50.00</td>
<td>25,000.00</td>
<td></td>
</tr>
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Accounting Info: 0100A10DPS-2010-2256000000-EXHR004310-252G0

**0001**

THE CONTRACTOR SHALL CONDUCT COMPUTER ASSISTED TELEPHONE INTERVIEW (CATI) INVESTIGATIONS OF INJURIES COLLECTED THROUGH THE NATIONAL SURVEILLANCE SYSTEM (NEISS) AS ASSIGNED BY THE PROJECT OFFICER:

MS. YOUNG SOON DORR
DIVISION OF HAZARD & INJURY DATA SYSTEMS
(301)504-7428
ydorr@cpsc.gov

The total amount of award: $25,000.00. The obligation for this award is shown in box 17(i).