

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 09/04/2010	2. CONTRACT NO. (if any) CPSC-B-00-5125	6. SHIP TO: a. NAME OF CONSIGNEE CONSUMER PRODUCT SAFETY COMMISSION
3. ORDER NO. 0026	4. REQUISITION/REFERENCE NO. REQ-4310-10-0028	

Office Secretary

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 DIRECTORATE FOR EPIDEMIOLOGY 4330 EASTWEST HIGHWAY ROOM 604-26	
c. CITY BETHESDA	d. STATE MD	e. ZIP CODE 20814

7. TO: GARY L BROWN	f. SHIP VIA
a. NAME OF CONTRACTOR DECISION DATA COLLECTION INC	

b. COMPANY NAME	8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 4300 PLANK RD STE 190	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 FREDERICKSBURG	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.
e. STATE VA	
f. ZIP CODE 22407-5724	

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE CONSUMER PRODUCT SAFETY COMMISSION
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input 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	12. F.O.B. POINT Destination
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13. PLACE OF a. INSPECTION Destination	b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/31/2011	16. DISCOUNT TERMS Net 30
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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: 087001500 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.	17(h) TOTAL (Cont. pages)
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	
SEE BILLING INSTRUCTIONS ON REVERSE			17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) <i>Eddie Ahmad</i>			\$25,000.00
23. NAME (Typed) Eddie Ahmad TITLE: CONTRACTING/ORDERING OFFICER			\$25,000.00

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

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DATE OF ORDER 09/04/2010	CONTRACT NO. CPSC-B-00-5125	ORDER NO. 0026
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>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</p> <p>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:</p> <p>MS. YOUNG SOON DORR DIVISION OF HAZARD & INJURY DATA SYSTEMS (301)504-7428 ydorr@cpsec.gov</p> <p>The total amount of award: \$25,000.00. The obligation for this award is shown in box 17(i).</p>	500	EA	50.00	25,000.00	

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