ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 08/20/2011
2. CONTRACT NO. (if any): CPSC-B-00-5125
3. ORDER NO.: 0028
4. REQUISITION/REFERENCE NO.: REQ-4310-11-0029
5. ISSUING OFFICE (Address correspondence to):
   CONSUMER PRODUCT SAFETY COMMISSION
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 517
   BETHESDA MD 20814

7. TO: GARY L. BROWN
   a. NAME OF CONTRACTOR: DECISION DATA COLLECTION INC
   b. STREET ADDRESS: 4300 PLANK RD STE 190
   c. CITY: FREDERICKSBURG
   d. STATE: VA
   e. ZIP CODE: 22407-5724

9. ACCOUNTING AND APPROPRIATION DATA:
   0100allDPS20111216500000EXHR0043 CONSUMER PRODUCT SAFETY COMMISSION

11. BUSINESS CLASSIFICATION:
   X a. SMALL
   c. DISADVANTAGED
   g. SERVICE-DISABLED VETERAN-OWNED
   d. WOMEN-OWNED
   e. HUBZone

10. REQUISITIONING OFFICE:
    CONSUMER PRODUCT SAFETY COMMISSION

12. F.O.B. POINT:
    Destination

13. PLACE OF:
    a. INSPECTION: Destination
    b. ACCEPTANCE: Destination

14. GOVERNMENT BL NO.

15. DELIVER TO F.O.B. POINT:
    ON OR BEFORE (Date): 10 Days After Award

16. DISCOUNT TERMS:
    Net 30

17. SCHEDULE (See reverse for Rejections):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>DUNS Number: 0028</td>
<td>DUNS Number:</td>
<td></td>
<td>$25,000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>THIS IS CALL 0028 AGAINST THE BLANKET PURCHASE AGREEMENT (BPA) NUMBER CPSC-B-00-5125 TO CONDUCT A COMPUTER ASSISTED TELEPHONE INVESTIGATION (CATI) FOR THE PERFORMANCE PERIOD OF ONE (1) YEAR Continued ...</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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
   c. CITY: BETHESDA
   d. STATE: MD
   e. ZIP CODE: 20814

22. UNITED STATES OF AMERICA BY (Signature):

23. NAME (Typed): Kim Miles
    TITLE: CONTRACTING ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 4/2006)

Prescribed by: OMB No. 3206-0020
**DATE OF ORDER**
08/20/2011

**ITEM NO.**

<table>
<thead>
<tr>
<th>NUMBER</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>BEGINNING SEPTEMBER 1, 2011 THROUGH AUGUST 31, 2012. ALL SERVICES SHALL BE PERFORMED IN ACCORDANCE WITH THE BPA AND THE ATTACHED TERMS AND CONDITIONS. Ordering Off.: rjohnson</td>
<td>500 EA</td>
<td>50.00</td>
<td>25,000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

0001 THE CONTRACTOR SHALL PROVIDE COMPUTER ASSISTED TELEPHONE INVERVIEW (CATI) INVESTIGATIONS FOR NIOSH STUDY, AS ASSIGNED BY THE PROJECT OFFICER:

MR. JOEL FRIEDMAN
DIVISION OF HAZARD & INJURY DATA SYSTEM
(301) 504-7500
EMAIL: JFRIEDMAN@CPSC.GOV


Continued ...
AS THE EPIDEMIOLOGICAL INVESTIGATION QUESTIONNAIRE.

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