**ORDER FOR SUPPLIES OR SERVICES**

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

1. **DATE OF ORDER**
   09/01/2010

2. **CONTRACT NO. [(if any)]**
   CPSC-B-00-5126

3. **ORDER NO.**
   0014

4. **REQUISITION/REFERENCE NO.**
   REQ-4310-10-0027

5. **SHIP TO:**
   CONSUMER PRODUCT SAFETY COMMISSION
   a. **NAME OF CONSIGNEE**
   BETHESDA
   b. **STREET ADDRESS**
   4330 EAST WEST HWY
   ROOM 517
   BETHESDA MD 20814
   c. **CITY**
   BETHESDA
   d. **STATE**
   MD
   e. **ZIP CODE**
   20814

6. **ISSUING OFFICE (Address correspondence to)**
   CONSUMER PRODUCT SAFETY COMMISSION
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 517
   BETHESDA MD 20814
   a. **NAME OF CONTRACTOR**
   ELLIOTT GROUP ASSOCIATES INC
   b. **COMPANY NAME**
   ELIOTT GROUP ASSOCIATES INC
   c. **STREET ADDRESS**
   105 OAK KNOLL TER
   ROCKVILLE MD 20850-0777
   d. **CITY**
   ROCKVILLE
   e. **STATE**
   MD
   f. **ZIP CODE**
   20850-0777

7. **TO:**
   DAVID ZYCK
   a. **NAME OF CONSIGNEE**
   DAVID ZYCK
   b. **COMPANY NAME**
   DAVID ZYCK
   c. **STREET ADDRESS**
   ROCKVILLE MD 20850-0777
   d. **CITY**
   ROCKVILLE
   e. **STATE**
   MD
   f. **ZIP CODE**
   20850-0777

8. **DATE OF ORDER**
   09/01/2010

9. **CONTRACT NO.**
   11-31-2010

10. **TYPE OF ORDER**
    a. **PURCHASE**
    b. **DELIVERY**

11. **BUSINESS CLASSIFICATION**
    (Check appropriate box(es))
    a. SMALL
    b. OTHER THAN SMALL
    c. DISADVANTAGED
    d. SERVICE-OWNED
    e. WOMEN-OWNED
    f. EMERGING SMALL BUSINESS
    g. VETERAN-OWNED

12. **F.O.B. POINT**
    CONSUMER PRODUCT SAFETY COMMISSION
    Destination

13. **PLACE OF INSPECTION:**
    Destination

14. **GOVERNMENT BIL NO.**

15. **DELIVER TO F.O.B. POINT**
    ON OR BEFORE (Date)
    08/31/2011

16. **DISCOUNT TERMS**
    Net 30

17. **SCHEDULE**

<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>
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**DUNS Number:** 112117777

**THIS IS CALL 0014 AGAINST THE BLANKET PURCHASE AGREEMENT (BPA) NUMBER CPSC-B-00-5126 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.**
    $24,975.00

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 BY (Signature):**
    [Signature]

23. **NAME (Typed):**
    Eddie Ahmad
    **TITLE:** CONTRACTING ORDERING OFFICER

**AUTHORIZED FOR LOCAL REPRODUCTION**

**PREVIOUS EDITION NOT USABLE**

**OPTIONAL FORM 247 (Rev. 4/00/08)**

**Prescribed by GSA FAR 48 CFR 31.212(h)**
## ORDER FOR SUPPLIES OR SERVICES

**SCHEDULE - CONTINUATION**

**DATE OF ORDER**: 09/01/2010  
**CONTRACT NO.**: CPSC-B-00-5126  
**ORDER NO.**: 0014

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

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</tr>
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<tr>
<td>0001</td>
<td>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 &amp; INJURY DATA SYSTEMS (301) 504-7428 <a href="mailto:ydorr@cpsc.gov">ydorr@cpsc.gov</a></td>
<td>500</td>
<td>EA</td>
<td>49.95</td>
<td>24,975.00</td>
<td></td>
</tr>
</tbody>
</table>

The total amount of award: $24,975.00. The obligation for this award is shown in box 17(i).