**ORDER FOR SUPPLIES OR SERVICES**

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

1. **DATE OF ORDER:** 09/10/2011
2. **CONTRACT NO.** (If any) CPSC-B-00-5126
3. **ORDER NO.** 0018
4. **REQUISITION/REFERENCE NO.** CONSUMER PRODUCT SAFETY COMMISSION
   - **REQUISITION/REFERENCE NO.:** REQ-4310-11-0036
5. **ISSUING OFFICE (Address correspondence to):**
   - **CONSUMER PRODUCT SAFETY COMMISSION**
   - **DIV OF PROCUREMENT SERVICES**
   - **4330 EAST WEST HWY**
   - **ROOM 517**
   - **BETHESDA MD 20814**
6. **TO:** DAVID ZYCK
   - **NAME OF CONTRACTOR:** ELLIOTT GROUP ASSOCIATES INC
   - **COMPANY NAME:**
   - **STREET ADDRESS:** 105 OAK KNOLL TER
7. **DATE OF ORDER:** 09/10/2011
8. **NAME OF CONSIGNEE:**
9. **STREET ADDRESS:**
10. **CITY:**
11. **STATE:**
12. **ZIP CODE:**
13. **ISSUING OFFICE (Address correspondence to):**
14. **SHIP TO:**
15. **NAME OF CONSIGNEE:**
16. **STREET ADDRESS:**
17. **CITY:**
18. **STATE:**
19. **ZIP CODE:**
20. **SHIPPING WEIGHT:**
21. **MAIL INVOICE TO:**
   - **NAME:** CPSC Accounts Payable Branch
   - **STREET ADDRESS:** AMZ 160 P. O. Box 25710
   - **CITY:** Oklahoma City
   - **STATE:** OK
   - **ZIP CODE:** 73125
22. **NAME (Typed):** Rudi M. Johnson
    - **TITLE:** CONTRACTING/ORDERING OFFICER

---

**ITEM NO.**

**SUPPLIES OR SERVICES**

**QUANTITY ORDERED**

**UNIT**

**PRICE**

**AMOUNT**

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<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>PRICE</th>
<th>AMOUNT</th>
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**DUNS Number:** 0018

THIS IS CALL 0018 AGAINST THE BLANKET PURCHASE AGREEMENT (BPA) NUMBER CPSC-B-00-5126 TO CONDUCT A COMPUTER ASSISTED TELEPHONE INVESTIGATION (CATI) FOR THE PERFORMANCE PERIOD OF ONE (1) YEAR CONTINUED...

**SHIPPING POINT:**

**GROSS SHIPPING WEIGHT:**

**INVOICE NO.:**

**Mail Invoice to:**

**INSTRUCTIONS ON REVERSE:**

**AUTHORIZED FOR LOCAL REPRODUCTION:**

**PREVIOUS EDITION NOT USABLE**

**OPTIONAL FORM 247 (Rev. 4/2011)**

Presented by: GSA/57 150F CFI 52.0 34/1
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

---

**DATE OF ORDER:** 09/10/2011  
**CONTRACT NO.:** CPSC-B-00-5126  
**ORDER NO.:** 0018

**ITEM NO.** | **SUPPLIES/SERVICES** |
--- | --- |
| | 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.: RJJOHNSON  
Accounting Info: 0100A11RPS-2011-1117900000-EXFM004310-252GO  
**0001** | **THE CONTRACTOR SHALL PROVIDE COMPUTER ASSISTED TELEPHONE INVESTIGATION (CATI) INVESTIGATIONS FOR NIOSH STUDY, NEISS-AIP, BARRIERS TO REPORTING AS ASSIGNED BY THE PROJECT OFFICER: MS. YOLAND NASH  
DIVISION OF HAZARD & INJURY DATA SYSTEM  
(301)504-7502  
EMAIL: ynash@cpsc.gov** |

**QUANTITY ORDERED** | **UNIT PRICE** | **AMOUNT**  
--- | --- | ---  
610 | 50.00 | 30,500.00

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**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))**  
$30,500.00
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

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<tr>
<th>DATE OF ORDER</th>
<th>CONTRACT NO.</th>
<th>ORDER NO.</th>
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<td>CPSC-B-00-5126</td>
<td>0018</td>
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**SUPPLIES/SERVICES**

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<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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AND SF 182, THAT WILL INCLUDE THE VICTIM'S NAME, ADDRESS, AND TELEPHONE NUMBER AS WELL AS THE EPIDEMIOLOGICAL INVESTIGATION QUESTIONNAIRE.

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $0.00

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2000)

Prescribed by 10A-FAA (AF CPM 03.21.1)