ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 06/12/2012
2. CONTRACT NO. (if any): CPSC-B-00-5126
3. ORDER NO: 0019
4. REQUISITION/REFERENCE NO.: REQ-4310-12-0024

5. ISSUING OFFICE: (Address correspondence to)
   CONSUMER PRODUCT SAFETY COMMISSION
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 517
   BETHESDA MD 20814

TO: DAVID ZYCK
   a. NAME OF CONTRACTOR: ELLIOTT GROUP ASSOCIATES INC

b. COMPANY NAME
   c. STREET ADDRESS: 105 OAK KNOLL TER

6. SHIP TO:

   a. NAME OF CONSIGNEE
   b. STREET ADDRESS: DIRECTORATE FOR EPIDEMIOLOGY
   c. CITY: BETHESDA
   d. STATE: MD
   e. ZIP CODE: 20814

7. SHIP VIA
   a. PURCHASE
   b. DELIVERY

   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.

8. TYPE OF ORDER
   X: b. DELIVERY

9. ACCOUNTING AND APPROPRIATION DATA
   See Schedule

10. REQUIRING OFFICE
    CONSUMER PRODUCT SAFETY COMMISSION

11. BUSINESS CLASSIFICATION
    (Check appropriate box(es))

   X: a. SMALL
   b. OTHER THAN SMALL
   e. HUBZone
   f. SERVICE-DISABLED VETERAN-OWNED
   g. WOMEN-OWNED SMALL BUSINESS (WOSB)
   h. EDWOSB

12. F.O.B. POINT

13. PLACE OF

14. GOVERNMENT B/L NO.

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

16. DISCOUNT TERMS
    Net 30

17. SCHEDULE (See reverse for Rejections)

<table>
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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT (g)</th>
<th>UNIT PRICE (c)</th>
<th>AMOUNT (f)</th>
<th>QUANTITY ACCEPTED (a)</th>
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18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.

21. MAIL INVOICE TO:

   a. NAME: CFSC Accounts Payable Branch
   b. STREET ADDRESS (or P.O. Box): AMZ 160
      P.O. Box 25710
   c. CITY: Oklahoma City
   d. STATE: OK
   e. ZIP CODE: 73125

   $24,975.00
   $24,975.00

22. UNITED STATES OF AMERICA BY (Signature)

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

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OPTIONAL FORM 347 (Rev. 3/2019)
(Prepared by GSA/FAR 42 OFR 53.21/36)
Accounting Info:
0100A12DPS-2012-1216500000-EXHR004310-252G0

0001 CONTRACTOR SHALL FURNISH ALL NECESSARY PERSONNEL, MATERIALS, AND FACILITIES TO CONDUCT COMPUTER ASSISTED TELEPHONIC INTERVIEWS (CATI) OF INJURIES COLLECTED THROUGH THE NATIONAL SURVEILLANCE SYSTEM (NEISS) AS ASSIGNED BY THE PROJECT OFFICER.

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