## ORDER FOR SUPPLIES OR SERVICES

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

1. **DATE OF ORDER:** 08/09/2010
2. **CONTRACT NO. (If any):** CPSC-B-00-5126
3. **ORDER NO.:** 0013
4. **REQUISITION/REFERENCE NO.:** REQ-4310-10-0013
5. **ISSUING OFFICE:** CONSUMER PRODUCT SAFETY COMMISSION
   - DIV OF PROCUREMENT SERVICES
   - 4330 EAST WEST HWY
   - ROOM 517
   - BETHESDA MD 20814
6. **SHIP TO:** CONSUMER PRODUCT SAFETY COMMISSION
   - DIRECTORATE FOR EPIDEMIOLOGY
   - 4330 EASTWEST HIGHWAY
   - ROOM 604-26
   - BETHESDA MD 20814
7. **TO:** DAVID ZYCK
   - a. **NAME OF CONTRACTOR:** ELLIOTT GROUP ASSOCIATES INC
   - b. **COMPANY NAME:**
   - c. **STREET ADDRESS:** 105 OAK KNOLL TER
8. **TYPE OF ORDER:**
   - 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.

   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.

9. **ACCOUNTING AND APPROPRIATION DATA**
   - See Schedule

10. **REQUIRING OFFICE:** CONSUMER PRODUCT SAFETY COMMISSION
11. **BIZINESS CLASSIFICATION** (Check appropriate box(es))
   - a. **SMALL**
   - b. **OTHER THAN SMALL**
   - c. **DISADVANTAGED**
   - d. **WOMEN-OWNED**
   - e. **HUBZone**
   - f. **EMERGING SMALL BUSINESS**
12. **F.O.B. POINT:** Destination
13. **PLACE OF**
   - a. **INSPECTION**
   - b. **ACCEPTANCE**
   - c. **DESTINATION**
14. **GOVERNMENT B/L NO.:**
15. **DELIVER TO F.O.B. POINT ON OR BEFORE (Date):** 04/30/2010
16. **DISCOUNT TERMS:** Net 30
17. **SCHEDULE** (See reverse for Rejections)

### ITEM NO.

<table>
<thead>
<tr>
<th>SUPPLIES OR 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></td>
<td>(a)</td>
<td>(b)</td>
<td>(c)</td>
<td>(d)</td>
<td>(e)</td>
</tr>
<tr>
<td>DUNS Number: <strong>[Redacted]</strong></td>
<td>This is CALL 0013 against the Blanket Purchase Agreement (BPA Number CPSC-B-00-5126) to conduct Computer Assisted Telephone Interviewing (CATI) Investigations for a period of one (1) 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:**
   - b. **STREET ADDRESS**
   - c. **CITY:**
   - d. **STATE:**
   - e. **ZIP CODE:**
22. **UNITED STATES OF AMERICA**
23. **NAME:**
    - **(Typed)**
    - **Title:** CONTRACTING/ORDERING OFFICER

**AUTHORIZED FOR LOCAL REPRODUCTION**

**BY** (Signature)

**PREVIOUS EDITION NOT USABLE**

**OPTIONAL FORM 347** (Rev. 1/2005)

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**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

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

**DATE OF ORDER:** 06/09/2010  
**CONTRACT NO.:** CPSC-B-00-5126  
**ORDER NO.:** 0013

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<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>
| 0001     | Telephonic Investigations Services to conduct interviews of injuries collected through the National Surveillance System (NEISS) as assigned by the Project Officer: Ms. Young Soon Dorr  
Division of Hazard & Injury Data Systems  
(301)504-7428  
ydorr@cpsc.gov | 500 EA | 49.95 | 24,975.00 |

Contractor shall provide all necessary personnel, materials and facilities to conduct the following:

- year, effective May 1, 2010 through April 30, 2011. All services shall be performed in accordance with the BPA and the attached terms and conditions.

Ordering Off.: rjohnson  
Accounting Info:  
0100A10DFS-2010-1216500000-EXHR004310-252GO  

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