

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/27/2012	2. CONTRACT NO. (If any) CPSC-B-09-0009	6. SHIP TO: a. NAME OF CONSIGNEE Multiple Destinations
3. ORDER NO. 0011	4. REQUISITION/REFERENCE NO. REQ-2600-12-0111	

5. ISSUING OFFICE (Address correspondence to) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	b. STREET ADDRESS
	c. CITY d. STATE e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR TELDATA COMMUNICATIONS INC	f. SHIP VIA
b. COMPANY NAME	8. TYPE OF ORDER

c. STREET ADDRESS 19211 CHENNAULT WAY STE A	<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY GAITHERSBURG	e. STATE MD	f. ZIP CODE 20879-4787

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. REQUISITIONING OFFICE CONSUMER PRODUCT SAFETY COMMISSION
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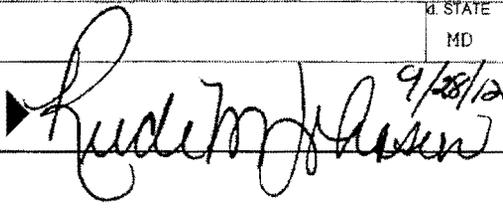
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB	12. F.O.B. POINT
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13. PLACE OF a. INSPECTION Destination	b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple	16. DISCOUNT TERMS Net 30
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17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	GSA Contract #: GS-35F-0594R DUNS Number: ██████████ This is Call 0011 against the Blanket Purchase Agreement Number CPSC-B-09-0009, to provide all labor, materials, equipment and cost that is associated with installing Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Conf. pages)
21. MAIL INVOICE TO:			
a. NAME CONSUMER PRODUCT SAFETY COMMISSION		\$19,247.04	
b. STREET ADDRESS (or P.O. Box) DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY, ROOM 522			17(i) GRAND TOTAL
c. CITY BETHESDA	d. STATE MD	e. ZIP CODE 20814	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Rudi M. Johnson TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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

DATE OF ORDER
09/27/2012

CONTRACT NO.
CPSC-B-09-0009

ORDER NO.
0011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>an Atlas Sound Masking System in accordance with the attached terms and conditions and the GSA Schedule. Ordering Off.: R Johnson Accounting Info: 0100A12DCC 2012 9994400000 EXFS002600 254G0</p> <p>The contractor shall install on the 8th floor of the Consumer Product Safety Commission of a Atlas Sound Masking System. The speakers shall be suspended from the concerte ceiling deck. Services shall require drilling or shooting support in to the concrete.</p>					
0001	Item ID: Atlas Sound M1000 Description: M1000 8" Masking Speaker System	110	EA	48.75	5,362.50	
0002	Item ID: Atlas Sound ASP-MG24 Description: ASP-MG25 Masking Processor/Loudspeaker Controller	1	EA	937.50	937.50	
0003	Item ID: 18-2 Description: 2 Conductor 18AWG Standed Plenum Cable	3	EA	250.00	750.00	
0004	Item ID: Speaker Suspension Kit Description: Speaker Suspension Kit	110	EA	7.50	825.00	
0005	Item ID: Labor-V/D I Description: Voice/Data Eng. I	165	EA	61.64	10,170.60	
0006	Item ID: Labor-V/D III Description: Voice/Data Eng. III	16	EA	75.09	1,201.44	
	<p>All work will be performed after normal business hours.</p> <p>The total amount of award: \$19,247.04. The Continued ...</p>					

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

\$19,247.04

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/27/2012

CPSC-B-09-0009

0011

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	obligation for this award is shown in box 17 (i).					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	