**ORDER FOR SUPPLIES OR SERVICES**

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

<table>
<thead>
<tr>
<th>1. DATE OF ORDER</th>
<th>2. CONTRACT NO. (If any)</th>
<th>3. ORDER NO.</th>
<th>4. REQUISITION/REFERENCE NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/27/2012</td>
<td>CPSC-B-09-0009</td>
<td>0011</td>
<td>REQ-2600-12-0111</td>
</tr>
</tbody>
</table>

5. ISSUING OFFICE (Address correspondence to):

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

7. TO:

a. NAME OF CONTRACTOR
   TELDATA COMMUNICATIONS INC

b. COMPANY NAME

NAME OF
TELDATA COMMUNICATIONS INC

8. SHIP TO:

a. DATE OF ORDER
   09/27/2012

b. STREET ADDRESS
   19211 CHENNAULT WAY
   STE A

c. CITY
   GAITHERSBURG

d. STATE
   MD

e. ZIP CODE
   20879-4767

9. ACCOUNTING AND APPROPRIATION DATA

See Schedule

10. REQUISITIONING OFFICE
    CONSUMER PRODUCT SAFETY COMMISSION

11. BUSINESS CLASSIFICATION (Check appropriate boxes)

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

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

13. PLACE OF

   a. INSPECTION
   Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
    Net 30

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejection)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT (c)</th>
<th>UNIT PRICE (d)</th>
<th>AMOUNT (f)</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GSA Contract #: GS-35F-0594R</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DUNS Number: 123456789</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>This is Call 0011 against the Blanket</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Purchase Agreement Number CPSC-B-09-0009,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>to provide all labor, materials, equipment</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>and cost that is associated with installing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Continued ...</td>
<td></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
   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)

23. NAME (Typed)
    Rudi M. Johnson
    TITLE CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev 2013)
Prepared by CSAPAS at GFR (1/20)
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

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 concrete ceiling deck. Services shall require drilling or shooting support in to the concrete.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Item ID: Atlas Sound M1000</td>
<td>110 EA</td>
<td>48.75</td>
<td>5,362.50</td>
</tr>
<tr>
<td></td>
<td>Description: M1000 8'' Masking Speaker System</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>Item ID: Atlas Sound ASP-MG24</td>
<td>1 EA</td>
<td>937.50</td>
<td>937.50</td>
</tr>
<tr>
<td></td>
<td>Description: ASP-MG25 Masking Processor/Loudspeaker Controller</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0003</td>
<td>Item ID: 18-2</td>
<td>3 EA</td>
<td>250.00</td>
<td>750.00</td>
</tr>
<tr>
<td></td>
<td>Description: 2 Conductor 18AWG Standed Plenum Cable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0004</td>
<td>Item ID: Speaker Suspension Kit</td>
<td>110 EA</td>
<td>7.50</td>
<td>825.00</td>
</tr>
<tr>
<td></td>
<td>Description: Speaker Suspension Kit</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0005</td>
<td>Item ID: Labor-V/D I</td>
<td>165 EA</td>
<td>61.64</td>
<td>10,170.60</td>
</tr>
<tr>
<td></td>
<td>Description: Voice/Data Eng. I</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>0006</td>
<td>Item ID: Labor-V/D III</td>
<td>16 EA</td>
<td>75.09</td>
<td>1,201.44</td>
</tr>
<tr>
<td></td>
<td>Description: Voice/Data Eng. III</td>
<td></td>
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</tr>
</tbody>
</table>

All work will be performed after normal business hours.

The total amount of award: $19,247.04. The Continued ...

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H) $19,247.04
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**DATE OF ORDER:** 09/27/2012  
**CONTRACT NO.:** CPSC-B-09-0009  
**ORDER NO.:** 0011

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Obligation for this award is shown in box 17(i).

*TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(ii) > $0.00*