1. DATE ORDERED: 07/09/2010
2. CONTRACT NO. (If any): CPSC-B-09-0012
3. ORDER NO.: 0002
4. REQUISITION/REFERENCE NO.: REQ-2400-10-0110
5. ISSUING OFFICE (Address correspondence to):
   CONSUMER PRODUCT SAFETY COMMISSION
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 517
   BETHESDA MD 20814
6. SHIP TO:
   CONSUMER PRODUCT SAFETY COMMISSION
   (For delivery)
   4330 EAST WEST HWY
   ROOM 520-01
   BETHESDA MD 20814
7. TO: JAMES RUTHERFORD
   a. NAME OF CONTRACTOR: LEXIS-NEXIS
   b. COMPANY NAME: LEXIS-NEXIS
   c. STREET ADDRESS: 9393 SPRINGBORO PIKE
   d. CITY: MIAMISBURG
   e. STATE: OH
   f. ZIP CODE: 45342-2442
8. TYPE OF ORDER: X. DELIVERY
   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
11. BUSINESS CLASSIFICATION (Check appropriate box(es))
    a. SMALL
    b. OTHER THAN SMALL
    c. DISADVANTAGED
    d. WOMEN-OWNED
    e. HUBZone
    f. EMERGING SMALL BUSINESS
    g. SERVICE-DISABLED VETERAN-OWNED
12. F.O.B. POINT
    Destination
13. PLACE OF
    a. INSPECTION
    b. ACCEPTANCE
14. GOVERNMENT BIL NO.
15. DELIVER TO F.O.B. POINT
    ON OR BEFORE (Date): 5 Days After Award
16. DISCOUNT TERMS
    Net 30
17. SCHEDULE (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GSA Contract #: G2-02F-0048M</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DUNS Number: 4332622</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>This is CALL 0022 against the Blanket Purchase Agreement (BPA) CPSC-B-09-0012, to provide subscription services in accordance with the period of performance as specified 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: 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): [Signature]
23. NAME (Typed): Rudi M. Johnson
   TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE
The Contractor shall provide the following services during the performance period effective 01 September 2010 through 30 September 2010.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Lexis/Nexis On-Line Database/ Web Technology Services and SmartLinx Subscription Services</td>
<td>1</td>
<td>MO</td>
<td>3,013.00</td>
<td>3,013.00</td>
</tr>
</tbody>
</table>

The total amount of award: $12,505.00. The obligation for this award is shown in box 17(i).

The Contractor shall provide the following services during the performance period effective 01 October 2010 through 31 December 2010.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>Lexis Nexis Database/Web Technology Services and SmartLinx Subscription Services</td>
<td>3</td>
<td>MO</td>
<td>3,164.00</td>
<td>9,492.00</td>
</tr>
</tbody>
</table>

The total amount of award: $12,505.00. The obligation for this award is shown in box 17(i).