**ORDER FOR SUPPLIES OR SERVICES**

1. **DATE OF ORDER**: 07/07/2011
2. **CONTRACT NO.** (if any): CPSC-B-09-0012
3. **ORDER NO.**: 0004
4. **REQUISITION/REFERENCE NO.**: REQ-2400-11-0225

---

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:**
   a. **NAME OF CONSIGNEE**: CONSUMER PRODUCT SAFETY COMMISSION
   b. **STREET ADDRESS**:
      OFFICE OF INFORMATION SERVICES
      4330 EAST WEST HWY
      ROOM 706
   c. **CITY**: BETHESDA
   d. **STATE**: MD
   e. **ZIP CODE**: 20814

7. **TO:** JAMES RUTHERFORD
8. **NAME OF CONTRACTOR**: LEXIS-NEXIS
9. **STREET ADDRESS**: 9393 SPRINGBOHO PIKE
10. **ISSUING OFFICE**
    CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INFORMATION SERVICES
    DIV OF PROCUREMENT SERVICES
    4330 EAST WEST HWY
    ROOM 517
    BETHESDA MD 20814

11. **ACCOUNTING AND APPROPRIATION DATA**
    0100A11DCC-20119993900000EXITAS2400252PO CONSUMER PRODUCT SAFETY COMMISSION

12. **BUSINESS CLASSIFICATION**
   - [ ] a. SMALL
   - [ ] b. OTHER THAN SMALL
   - [ ] c. DISADVANTAGED
   - [ ] d. WOMEN-OWNED
   - [ ] e. HUBZone
   - [ ] f. EMERGING SMALL BUSINESS
   - [ ] g. SERVICE-DISABLED VETERAN-OWNED

13. **PLACE OF DELIVERY**
    a. **INSPECTION DESTINATION**: Destination
    b. **ACCEPTANCE DESTINATION**: Destination

14. **REQUISITIONING OFFICE**
    CONSUMER PRODUCT SAFETY COMMISSION

15. **BUSINESS CLASSIFICATION**
    - [ ] a. SMALL
    - [ ] b. OTHER THAN SMALL
    - [ ] c. DISADVANTAGED
    - [ ] d. WOMEN-OWNED
    - [ ] e. HUBZone
    - [ ] f. EMERGING SMALL BUSINESS
    - [ ] g. SERVICE-DISABLED VETERAN-OWNED

16. **DISCOUNT TERMS**
    - [ ] a. INSPECTION
    - [ ] b. ACCEPTANCE
    - [ ] c. 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>
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</thead>
<tbody>
<tr>
<td></td>
<td>Project Officer: Wanda Spinner Prather</td>
<td></td>
<td></td>
<td>$9,098.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>W <a href="mailto:Spinner@cpsc.gov">Spinner@cpsc.gov</a></td>
<td>(301) 504-7111</td>
<td>Ordering Off.: RJOHNSON</td>
<td></td>
<td></td>
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<tr>
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<td></td>
<td></td>
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</tbody>
</table>

18. **SHIPPING POINT**
19. **GROSS SHIPPING WEIGHT**
20. **INVOICE NO.**
21. **MAIL INVOICE TO:**
22. **UNITED STATES OF AMERICA**

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**SEES/WHO INSTRUCTIONS**

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

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

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**AUTHORIZED FOR LOCAL REPRODUCTION**

**PREVIOUS EDITION NOT USABLE**

---

**OPTIONAL FORM 347 (Rev. 4/2008)**

---

**AUTHORIZED FOR LOCAL REPRODUCTION**

**PREVIOUS EDITION NOT USABLE**
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

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

<table>
<thead>
<tr>
<th>DATE OF ORDER</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</table>

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

$9,098.00