ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 09/26/2012
2. CONTRACT NO. (if any): CPSC-B-09-0012
3. ORDER NO.: 0007
4. REQUISITION/REFERENCE NO.: REQ-2600-12-0104
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: JAMES RUTHERFORD
   a. NAME OF CONTRACTOR: LEXIS-NEXIS
   b. COMPANY NAME
   c. STREET ADDRESS: 9393 SPRINGBORO PIKE

8. NAME OF CONSIGNEE

9. ACCOUNTING AND APPROPRIATION DATA
   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. FEMOSB

12. F.O.B. POINT (Cont.):
   Destination

13. PLACE OF
   a. INSPECTION:
   b. ACCEPTANCE

14. GOVERNMENT BLDG. NO.
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date): 3 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</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>GSA Contract #: GS-02F-0046M</td>
<td></td>
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<tr>
<td></td>
<td>DUNS Number: 834600533</td>
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<tr>
<td></td>
<td>THIS IS CALL 0007 AGAINST THE BLANKET PURCHASE AGREEMENT (BPA) CPSC-B-09-0012, TO PROVIDE SUBSCRIPTION SERVICES ENTITLED CONCORDANCE FUNDAMENTALS, FOR THE CONTINUED...</td>
<td></td>
<td></td>
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</tbody>
</table>

19. GROSS SHIPPING WEIGHT
20. INVOICE NO.

21. MAIL INVOICE TO:
   CONSUMER PRODUCT SAFETY COMMISSION
   4330 EAST WEST HWY, ROOM 522
   BETHESDA MD 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

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev 2012)
Version 10.0 Form 347
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**DATE OF ORDER**
09/26/2012

**CONTRACT NO.**
CPSC-B-09-0012

**ORDER NO.**
0007

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

**DATE OF ORDER**
09/26/2012

**CONTRACT NO.**
CPSC-B-09-0012

**ORDER NO.**
0007

**ITEM NO.**
0001

**SUPPLIES/SERVICES**
CONC 20 USER 3 YEAR SUBSCRIPTION - YEAR 1

<table>
<thead>
<tr>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>1 YR</td>
<td>6,639.00</td>
<td>6,639.00</td>
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</table>

**ITEM NO.**
0002

**SUPPLIES/SERVICES**
CONC IMAGE 20 USER 3 YR SUBSCRIPTION

<table>
<thead>
<tr>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>1 YR</td>
<td>3,380.00</td>
<td>3,380.00</td>
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</tbody>
</table>


**Ordering Off.:** Rudinia Johnson

**Accounting Info:** 0100A12DCC-2012-9993900000-EXITAS2600-252PO

**CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES FOR A PERIOD OF ONE (1) YEAR:**

0001 CONCNO20SUB3-Y1

**The total amount of award: $10,019.00. The obligation for this award is shown in box 17(i).**