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

ADVANCED INFORMATION SYSTEM INC
ATTN MR JOHN Q HSU PRESIDENT
14209 WELLAND TERRACE
GAITHERSBURG MD 20878

DUNS Number: [Redacted]

THE PURPOSE OF TASK ORDER #0011 IS TO PROVIDE 9 MONTHS OF FY-10 FUNDING FOR THE PERIOD OF JANUARY 1, 2010 THRU SEPTEMBER 30, 2010.

THEREFORE, INCREMENTAL FUNDING IN THE AMOUNT OF $171,940.77 IS BEING PROVIDED AT THIS TIME.

BASED ON THE ABOVE, THE CONTRACTOR IS AUTHORIZED TO PROCEED WITH TASK ORDER #0011 USING THE MONTHLY RATE LISTED BELOW. (Use Reverse and/or Attach Additional Sheets as Necessary)

TOTAL AWARD AMOUNT

Authorized for Local Reproduction
Previous Edition is Not Usable

STANDARD FORM 1449 (REV. 3/2005)
Prepared by GSA - FAR (48 CFR) 13.212
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>0005 AA</td>
<td>Data Entry, Data Reduction and Scanning Services Part 1 &amp; 2</td>
<td>9</td>
<td>EA</td>
<td>19,104.53</td>
<td>171,940.77</td>
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The total amount of award: $171,940.77. The obligation for this award is shown in box 26.