7. FOR SOLUTION INFORMATION CALL:

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

11. DELIVERY FOR DESTINATION UNLESS BLOCK IS
MARKED

12. DISCOUNT TERMS
Net 30

13a. THIS CONTRACT IS A RATED ORDER UNDER
DPAS (19 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
RFQ

15. CONTRACTOR/ OFFEROR
ADVANCED INFORMATION SYSTEM INC
ATTN MR JOHN Q HSU PRESIDENT
14029 WELLAND TERRACE
GAITHERSBURG MD 20878

18a. PAYMENT WILL BE MADE BY
CONSUMER PRODUCT SAFETY COMMISSION
DIRECTORATE FOR EPIDEMIOLOGY
4330 EASTWEST HIGHWAY
ROOM 604-26
BETHESDA MD 20814

18b. CIOCONTRACT/PURCHASE ORDER INCORPORATES BY
REFERENCE FAR 52.212-1, FAR 52.212-3 AND 52.212-5 IS ATTACHED ADDENDA ARE NOT ATTACHED

19. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESSES IN OFFER

19a. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 19b UNLESS BLOCK BELOW
IS CHECKED

19b. SCHEDULE OF SUPPLIES/SERVICES

20. QUANTITY

21. UNIT

22. UNIT PRICE

23. AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA
0100A11DFS-2011-1282000000-EXHR00410-252NO $135,080.00

29. AWARD OF CONTRACT REF. OFFER DATED

30. SIGNATURE OF OFFEROR/CONTRACTOR

30a. NAME AND TITLE OF SIGNER (Type or print)

30b. DATE SIGNED

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

31b. NAME OF CONTRACTING OFFICER (Type or print)

31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1448 (REV. 5/2000)
Prepared by GSA - FAR (48 CFR 73.212
<table>
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<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
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<td>Data Entry Clerk</td>
<td>4400 HR</td>
<td>30.70</td>
<td>135,080.00</td>
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(Period of Performance: May 1, 2011 thru September 30, 2011)

The total amount of award: $135,080.00. The obligation for this award is shown in box 26.