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

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS
Net 30

13a. THIS CONTRACT IS A RATED ORDER UNDER CPAS (15 CFR 700)
☐ □ RATED ORDER CODE

13b. RATING

14. METHOD OF SOLICITATION
☐ IFB ☐ RFQ ☐ RFP

CONSUMER PRODUCT SAFETY COMMISSION
ROCKVILLE CAMPUS
5 RESEARCH PLACE
ROCKVILLE MD 20850

15. ADMINISTERED BY
CODE

FMP5

AMZ 160
P. O. Box 25710
Oklahoma City OK 73125

16a. PAYMENT WILL BE MADE BY
CODE

FMPS

AGILENT TECHNOLOGIES INC
2850 CENTREVILLE ROAD
WILMINGTON DE 19808-1610

Contractor/ Offeror
CODE

Facility Code

18a. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18B UNLESS BLOCK BELOW IS CHECKED

CPSC Accounts Payable Branch
AMZ 160
P. O. Box 25710
Oklahoma City OK 73125

19. ITEM NO.

DUNS Number:
Project Officer:
Mr. Matthew Roemer
MRoemer@cpsc.gov
(301) 987-2093

(Use Reverse and/or Attach Additional Sheets as Necessary)

20. SCHEDULE OF SUPPLIES/ SERVICES

21. QUANTITY

22. UNIT

23. UNIT PRICE

24. AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA

0100A11DPS-2011-2401300000-EXHR0004200-25750

26. TOTAL AWARD AMOUNT (For Gov't Use Only)

$45,288.36

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4; FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT REF.
OFFERED TO YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/ CONTRACTOR

31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)

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

31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT UsABLE

STANDARD FORM 1446 (REV. 3/2008)

Prescribed by GSA - FAR (48 CFR) 1.212
Task Order 0001 to contract CPSC-D-11-0006 is hereby issued to provide preventive maintenance and unlimited on-site repair services (including travel, parts and labor) in accordance with the Statement of Work in contract CPSC-D-11-0006 for the period of September 22, 2011 through September 21, 2012.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001 A</td>
<td>12</td>
<td>MO</td>
<td>530.96</td>
<td>6,371.52</td>
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<td>Varian Vista MPX ICP-OES (2005), Serial number EL05053856</td>
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<tr>
<td>Varian SPS3 Sample Prepstation, Serial number EL06033539 (covered under CLIN 0001A)</td>
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<td>20,064.00</td>
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<td>Thermo Scientific DSQ II Focus GC/MS (2009) Serial number MS110-5352</td>
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<tr>
<td>Thermo Scientific Autosampler (2009) Serial number 20095906 (covered under CLIN 0001B)</td>
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<td>0001 C</td>
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<td>MO</td>
<td>491.16</td>
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<tr>
<td>Agilent 5975/7890 GC/MS (2009 with sulfur chemiluminescence detector Serial numbers</td>
<td>Continued ...</td>
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</tr>
</tbody>
</table>

32a. QUANTITY IN COLUMN 21 HAS BEEN ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

☐ RECEIVED ☐ INSPECTED ☐ NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

☐ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

☐ PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

☐ COMPLETE ☐ PARTIAL ☐ FINAL

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

☐ I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

☐ SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

41d. RECEIVED BY (Print)

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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</thead>
<tbody>
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<tr>
<td>0001 F</td>
<td>Negotiated on-site repair services for any repairs not included in the fixed monthly rate. These services shall be procured through individual task order(s). Reference paragraph 6 of the Statement of Work.</td>
<td>EA</td>
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<td>0.00</td>
<td>0.00</td>
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The total amount of award: $45,288.36. The obligation for this award is shown in box 26.