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

NAME
Germaine Myles

OFFEROR
TO
COMPLETE BLOCKS
12, 17, 23, 24, 30

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, 30

SOLICITATION NUMBER
REQ-4200-10-0014

CONSUMER PRODUCT SAFETY COMMISSION
DIRECTORATE FOR LABORATORY SCIENCES
10901 DARNESTOWN ROAD
GAITHERSBURG MD 20878

11. DELIVERY FOR DELIVERY UNLESS BLOCK IS MARKED

12. DISCOUNT TERMS
Net 30

13a. THIS CONTRACT IS A RATED ORDER UNDER DFARS (5 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

15. DELIVER TO

16. ADMINISTERED BY

17a. CONTRACTOR CODE 2345
OFFEROR CODE 2345

17b. PAYMENT WILL BE MADE BY

18. ACCOUNTING AND APPROPRIATION DATA

19. ORDER NUMBER

20. SCHEDULE OF SUPPLIES/SERVICES

21. QUANTITY

22. UNIT

23. UNIT PRICE

24. AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA

DUNS Number: 123456

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING ITEMS AS INDICATED BELOW IN ACCORDANCE WITH THE GSA SCHEDULE GS-07F-9307S AND QUOTATION 10266959.

0001 VHX-600 DIGITAL
1 EA 32,578.00 32,578.00

0002 QP-99021 STANDARD CABLE
2 EA 0.00 0.00

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

26. TOTAL AWARD AMOUNT

30a. SIGNATURE OF OFFEROR/CONTRACTOR

30b. NAME OF SIGNER (Type or print)

30c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 8/2006)
Prescribed by GSA - FAR (48CFR) 52.212

0100A10DPS-2010-2401300000-EXHR004200-311B0

5122, 298.46

□ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3, 52.212-2, 52.212-2-5 are attached. ADDENDA □ ARE □ NOT ATTACHED.

□ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, 52.212-2, 52.212-2-5 is attached. ADDENDA □ ARE □ NOT ATTACHED.

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

□ 29a. AWARD OF CONTRACT REF. 10266959 OFFER DATED 03/29/2010 YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

□ 29b. NAME OF SIGNING OFFICER (TYPE OR PRINT)

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

□ 31b. DATE SIGNED

□ 31c. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

□ 31d. DATE SIGNED

□ 31e. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

□ 31f. DATE SIGNED

□ 31g. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

□ 31h. DATE SIGNED

□ 31i. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

□ 31j. DATE SIGNED

□ 31k. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

□ 31l. DATE SIGNED

□ 31m. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

□ 31n. DATE SIGNED
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<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>0003</td>
<td>VHX-H2M APPLICATION SOFTWARE FOR VHX-600.</td>
<td>1</td>
<td>EA</td>
<td>4,900.00</td>
<td>4,900.00</td>
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<td>0004</td>
<td>VH-S30 FREE-ANGLE OBSERVATION SYSTEM.</td>
<td>1</td>
<td>EA</td>
<td>4,800.00</td>
<td>4,800.00</td>
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<tr>
<td>0005</td>
<td>VH-220R VH ZOOM LENS 20x200x GSA CONTRACT ITEM.</td>
<td>1</td>
<td>EA</td>
<td>6,439.00</td>
<td>6,439.00</td>
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<td>0006</td>
<td>OP-4230S SUPER DIFFUSE ILLUMI HEAD FOR VH-220R GSA CONTRACTED ITEM.</td>
<td>1</td>
<td>EA</td>
<td>331.46</td>
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<tr>
<td>0007</td>
<td>OP-35469 MULTI-DIFFUSION ADAPTER FOR VH-220R, 225.</td>
<td>1</td>
<td>EA</td>
<td>260.00</td>
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<td>0008</td>
<td>OP-35415 POLARIZATION ADAPTER FOR VH-220R, 225.</td>
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<td>EA</td>
<td>435.00</td>
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<td>0009</td>
<td>VH-Z100R VH ZOOM LENS 100x-1000x GSA CONTRACT ITEM.</td>
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<td>EA</td>
<td>8,334.00</td>
<td>8,334.00</td>
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<td>0010</td>
<td>OP-51480 Z100/450/500 FIBER CABLE.</td>
<td>1</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
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<td>0011</td>
<td>OP-84430 DUAL LIGHT BASE UNIT FOR VH-Z100R VHS</td>
<td>1</td>
<td>EA</td>
<td>1,900.00</td>
<td>1,900.00</td>
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Continued...

| QUANTITY IN COLUMN 21 HAS BEEN ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS |

☐ RECEIVED ☐ INSPECTED ☐ NOTED

<table>
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<tr>
<th>SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</th>
<th>DATE</th>
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| MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE |

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<tr>
<th>SHIP NUMBER</th>
<th>VOUCHER NUMBER</th>
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<th>PAYMENT</th>
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☐ COMPLETE ☐ PARTIAL ☐ FINAL

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<th>SIR ACCOUNT NUMBER</th>
<th>SIR VOUCHER NUMBER</th>
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<table>
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<tr>
<th>I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT</th>
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<tr>
<td>ITEM NO. (A)</td>
<td>SUPPLIES/SERVICES (B)</td>
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<td>0012</td>
<td>OP-72405 POLARIZED ILLUMINATION RING.</td>
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<td>0013</td>
<td>OP-7206 POLARIZED ILLUMINATION FILTER.</td>
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<td>0014</td>
<td>OP-72407 DIFFUSE ILLUMINATION BAYONET.</td>
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<td>0015</td>
<td>OP-72402 ILLUMINATION ADAPTER STAND.</td>
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<tr>
<td>0016</td>
<td>VH-Z000R VH ZOOM LENS LENx50x(with illuminated head) GSA CONTRACTED ITEM.</td>
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<tr>
<td>0017</td>
<td>VH-S5 STAND FOR HIGHT MAG LENSES GSA CONTRACTED ITEM.</td>
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<tr>
<td>0018</td>
<td>VH-2500R VH ZOOM LENS 500x GSA CONTRACTED ITEM.</td>
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<tr>
<td>0019</td>
<td>VH-X-S15CE MOTORIZED STAGE CONTROLLER 3D PROFILE MEASUREMENT.</td>
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<tr>
<td>0020</td>
<td>VH-X-S15H MOTORIZED STAGE CONTROLLER 3D PROFIELD MEASUREMENT.</td>
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<tr>
<td>0021</td>
<td>VH-X-S15F MOTORIZED STAGE FOR VH-X 3D PROFIELD MEASUREMENT.</td>
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<tr>
<td>0022</td>
<td>VH-F PORTABLE MONOTIR MICROSCOPE FIBER SCOPE ATTACHMENT.</td>
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<tr>
<td>0023</td>
<td>VH-F111 PORTABLE MICROSCOPE FIBER SCOPE ATTACHMENT.</td>
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<tr>
<td>0024</td>
<td>OP-51479 C-MOUNT ATTACHMENT FOR VH-X.</td>
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<tr>
<td>0025</td>
<td>OP-51482 FIBER CONVERSION ADAPTER.</td>
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<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
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<td>0026</td>
<td>OP-52491 CALIBRATION SCALE JIS CERTIFIED SCALE</td>
<td>1 EA</td>
<td>1,100.00</td>
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<td>0027</td>
<td>HSP-4003-2900 FIBER BACKLIGHT FOR VHX 40X40MM.</td>
<td>1 EA</td>
<td>2,400.00</td>
<td>2,400.00</td>
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<td>0028</td>
<td>LA-150UE HALOGEN LIGHT SOURCE UNIT.</td>
<td>1 EA</td>
<td>800.00</td>
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<td>0029</td>
<td>HSP-6002-1600 FIBER ADAPTER FOR VX FOR LA-150UE.</td>
<td>1 EA</td>
<td>200.00</td>
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<td>0030</td>
<td>OP-85684 EXTENSION POLE FOR VH-S30.</td>
<td>1 EA</td>
<td>229.00</td>
<td>229.00</td>
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<td>0031</td>
<td>OP-51620 LENS HOLDER FOR VHX-S15.</td>
<td>1 EA</td>
<td>728.00</td>
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<td>0032</td>
<td>VH-TRAINING 4H.</td>
<td>1 EA</td>
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<td>0033</td>
<td>OP-51649 POLARIZED LIGHT ADAPTER.</td>
<td>1 EA</td>
<td>540.00</td>
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<td>0034</td>
<td>PD-KB200B/P KEYBOARD FOR VH.</td>
<td>1 EA</td>
<td>112.00</td>
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<td>0035</td>
<td>VH-K20 ADJUSTABLE ILLUMINATION ADAPTER FOR VH-Z20.</td>
<td>1 EA</td>
<td>870.00</td>
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<tr>
<td>0036</td>
<td>OP-35414 NON-CONTACT DIFFUSION RING FOR VH-Z20, Z25.</td>
<td>1 EA</td>
<td>260.00</td>
<td>260.00</td>
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<tr>
<td>0037</td>
<td>OP-35416 COAXIAL VERTICAL ILLUMINATION ADAPTER FOR Z20R/Z25/Z35.</td>
<td>1 EA</td>
<td>1,480.00</td>
<td>1,480.00</td>
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<td>0038</td>
<td>OP-94841 VH EXTERNAL LATERAL ILLUMINATOR.</td>
<td>1 EA</td>
<td>390.00</td>
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<td>0039</td>
<td>OP-51482 FIBER CONVERSION ADAPTER.</td>
<td>1 EA</td>
<td>70.00</td>
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<td>0040</td>
<td>OP-76096 VH-X-600 SOFT CARRYING CASE. Continued ...</td>
<td>1 EA</td>
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<tr>
<td>ITEM NO</td>
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<td>QUANTITY</td>
<td>UNIT</td>
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<td>AMOUNT</td>
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<td>0041</td>
<td>OP-84282 LENS CASE FOR VH-ZOOR/20R/100R.</td>
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<td>0042</td>
<td>OP-72403-DIFFUSE ILLUMINATOR ADAPTER.</td>
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<td>0043</td>
<td>OP-72404 VARIABLE ILLUMINATION ADAPTER.</td>
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<td>EA</td>
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<tr>
<td>0044</td>
<td>OP-66871 BAYONNET FOR VH-S30 FOR VH-ZOOR, Z25, Z05.</td>
<td>1</td>
<td>EA</td>
<td>360.00</td>
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<td>0045</td>
<td>OP-32009 ANTI-HALATION TIP FOR VH-ZOOR, Z05.</td>
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<td>EA</td>
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<td>0046</td>
<td>Shipping Fee</td>
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<td>EA</td>
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</table>

The total amount of award: $122,288.46. The obligation for this award is shown in box 26.
LC 1B  CONTRACTOR’S NOTE - DELIVERIES TO THE CPSC LABORATORY SITE, GAITHERSBURG, MARYLAND

Delivery Address:
Directorate for Laboratory Sciences
U.S. Consumer Product Safety Commission
10901 Darnestown Rd. (MD route 28)
Gaithersburg, MD 20878
301-424-6421, x101 (main reception)

The Consumer Product Safety Commission (CPSC) Laboratories are located in Gaithersburg, MD. The entrance to the Laboratory site is protected by a security gate, which is normally closed during business hours. If the gate is closed, use the intercom box at the gate to request entry. All visitors must report to Building B, which is adjacent to the main parking lot.

Deliveries may not be left outside any building or loading dock, unless specifically directed by appropriate CPSC staff. All deliveries shall be considered "inside deliveries" to the appropriate building in accordance with the instructions below. When scheduling deliveries, the purchase order number shall always be referenced and all packages shall clearly display the Purchase Order Number on the outside of the cartons and/or packages and include the packing slip.

ATTENTION GOVERNMENT VENDOR:

a. DELIVERY INSTRUCTION FOR SMALL ITEMS

Small packages may be delivered to Building B. Deliveries should be made between 9:00 a.m. and 4:00 p.m. on Monday through Friday (except holidays). Deliveries outside these hours require prior arrangements.

Contacts:
Sondra Adkins, Secretary, 301-424-6421, x101
OR
Andrew Stadnik, Lab Director, 301-424-6421, x131

b. DELIVERY INSTRUCTIONS FOR LARGE OR HEAVY ITEMS:

Large or heavy items must be delivered directly to the appropriate building, after checking in at Building B. Deliveries of large or heavy items should be scheduled 24 hours in advance and should be made between 9:00 a.m. and 4:00 p.m. on Monday through Friday (except holidays). Contact information is the same as above.

GS-07F-9307S/CPSC-F-10-0040
c. SAMPLE STORAGE FACILITY

Deliveries which indicate the Sample Storage Facility or Building I, should be made between 9:00 a.m. and 4:00 p.m. on Monday through Friday (except holidays).

Contacts:
Ralph King, Sample Custodian, 301-424-6421 x 155
Iris Parks, Director, Division of Administrative Services, 301-504-7078
OR if not available
Sondra Adkins, Secretary, 301-424-6421, x101
OR
Andrew Stadnik, Lab Director, 301-424-6421, x131

d. BILLING INSTRUCTIONS: At a minimum, each invoice shall include:

1. The name and address of the business concern (and separate remittance address, if applicable).

Taxpayer Identification Number (TIN).

Invoice date (use of invoice number in addition to invoice date is prudent but not required).

The contract or purchase order number (see block 2 of OF347 or block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods or services.

Description, price and quantity of goods or services actually delivered or rendered.

Shipping cost terms (if applicable).

Payment terms.

All vendors must include the following information when invoicing for payment: ACH Vendor Information which includes the financial Institution, routing transit number, and depositor account number. In addition please specify whether the account is a checking account or savings account.

Other substantiating documentation or information as specified in the contract or purchase order.

Name (where practicable), title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

e. ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO the PAYMENT ADDRESS indicated on page one of this document.
Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor. Inquiries regarding payment should be directed to the Finance Office at 301-504-7172 or 301-504-7130.

f. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER

Contact: Germaine Myles at (301) 504-7669

g. PROCESSING INSTRUCTIONS FOR REQUESTING OFFICES

The Purchase Order/Receiving Report (Optional Form 347 or Standard Form 1449) must be completed at the time the ordered goods or services are received. Upon receipt of the goods or services ordered, each item should be inspected, accepted (partial or final) or rejected. The Purchase Order/Receiving Report must be appropriately completed, signed and dated by the authorized receiving official. In addition, the acceptance block shall be completed (Blocks 32 a, b & c on the SF 1449 and column G and page 2 of the OF 347). The receiving report shall be retained by the requesting office for confirmation when certifying invoices.

h. PROPERTY/EQUIPMENT PURCHASES

In the case of Purchase Orders/Receiving Reports involving the purchase and receipt of property/equipment, a copy of the Purchase Order/Receiving Report must also be immediately forwarded directly to the Property Management Officer in the Division of Administrative Services. The transmittal of Purchase Orders/Receiving Reports to the property management officer is critical to the integrity and operation of CPSC's Property Management System. Receiving officials should also forward copies to their local property officer/property custodian consistent with local office procedures.

j. Directions to the U.S. Consumer Product Safety Commission Laboratory

From the East – Silver Spring/Prince Georges County

Take the Beltway, Rt. 495, outer loop, toward Baltimore, Bethesda, Frederick.
Take Rt 270 north toward Frederick, Maryland.
At Rt. 270, take exit 6 and go west on Darnestown Rd./Rt. 28
At the 3rd traffic light, turn left on Darnestown Road.
Continue west to the traffic light at the Key West Blvd. intersection. Turn left.
Pass straight through the traffic light at Muddy Branch Road.
The second right turn has a sign “U.S. Consumer Product Safety Commission Laboratory.”
Turn right and proceed to the parking lot.
Report to the lobby of the second building, Building B.

GS-07F-9307S/CPSC-P-10-0040
From the North, Frederick, Maryland

Take Rt. 270 south to exit 6 west, Darnestown Rd/Rt 28.
Turn right at the light.
At the second traffic light turn left on Darnestown Road.
Continue west to the traffic light at the Key West Blvd. intersection, turn left.
Pass straight through the traffic light at Muddy Branch road.
The second right turn has a sign “U.S. Consumer Product Safety Commission Laboratory.”
Turn right and proceed to the parking lot.
Report to the lobby of the second building, Building B.

From the West (Fairfax County/Northern Virginia)

Take 495 Capital Beltway to Maryland
At the 270/495 divide, bear left to take 270 North.
Take Rt 270 north toward Frederick, Maryland
At Rt. 270, exit 6 go west on Darnestown Rd./Rt. 28
At the 3rd traffic light, turn left on Darnestown Road.
Continue west to the traffic light at the Key West Blvd. intersection. Turn left.
Pass straight through the traffic light at Muddy Branch Road.
The second right turn has a sign “U.S. Consumer Product Safety Commission Laboratory.”
Turn right and proceed to the parking lot.
Report to the lobby of the second building, Building B.

From CPSC Headquarters

From the main entrance of Bethesda Towers, turn left on East-West Highway, then right on Wisconsin Ave. (route 355 North).
After passing the National Institutes of Health and Pooks Hill Road, take I-270 North (Frederick), which is the second left after Pooks Hill Road.
Take exit 6 go west on Darnestown Road (route 28).
At the 3rd traffic light, turn left on Darnestown Road.
Continue west to the traffic light at the Key West Boulevard intersection. Turn left.
Pass straight through the traffic light at Muddy Branch Road. Stay in the right lane, which ends just after our entrance.
The second right turn has a sign “U.S. Consumer Product Safety Commission Laboratory.”
Turn right and proceed to the parking lot.
Report to the lobby of the second building, Building B.