1. **Requisition Number**: SOLICITATION/CONTRACT/OFFER FOR COMMERCIAL ITEM
   - Effective Date: 06/23/2010
   - Solicitation Number: CPSG-F-10-0044

2. **Issued By**: CONSUMER PRODUCT SAFETY COMMISSION
   - DIV OF PROCUREMENT SERVICES
   - 4330 EAST WEST HWY
   - ROOM 517
   - BETHESDA MD 20814

3. **Offeror to Complete Blocks**: 12, 17, 23, 24, & 30
   - **Name**: Eddie Ahmad
   - **Telephone Number**: (301) 504-7864

4. **Delivery for FOB Destination Unless Block is Marked**
   - **See Schedule**
   - **Discount Terms**: Net 30

5. **Deliver To**: CONSUMER PRODUCT SAFETY COMMISSION
   - DIRECTORATE FOR LABORATORY SCIENCES
   - 10901 DARNESTOWN ROAD
   - GAITHERSBURG MD 20878

6. **Contractor**: FARO TECHNOLOGIES INC
   - 250 TECHNOLOGY PARK
   - LAKE MARY FL 32746-6204
   - **Telephone No**: (305) 788-4

7. **Contractor Code**: LS

8. **Payment Will Be Made By**: CONSUMER PRODUCT SAFETY COMMISSION
   - DIV OF PROCUREMENT SERVICES
   - 4330 EAST WEST HWY
   - ROOM 517
   - BETHESDA MD 20814

9. **Contractor: Offeror**

10. **Solicitation Incorporates by Reference FAR 52.212-1, 52.212-4, 52.212-3, and 52.212-5 are Attached. Addenda are not attached.**

11. **Contract/Purchase Order Incorporates by Reference FAR 52.212-4 and 52.212-5 are Attached. Addenda are not attached.**

12. **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.**

13. **Date Signed**: 6/23/2010

14. **Accounting and Appropriation Data**
   - 010A100PS-2010-2263800000-ESHS0004400-311B0
   - **Total Award Amount (For Gov't Use Only)**: $67,579.57

15. **Schedule of Supplies/Services**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Part #11289-005 Quantum, 12 ft (3.0m), 7 Axis.</td>
<td>1 EA</td>
<td>63,363.18</td>
<td>63,363.18</td>
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<tr>
<td>0002</td>
<td>ACCS6164, Granite Rolling Cart</td>
<td>1 EA</td>
<td>3,082.95</td>
<td>3,082.95</td>
</tr>
</tbody>
</table>

(Use Reverse and/or Attach Additional Sheets as Necessary)
<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>
</tr>
</thead>
<tbody>
<tr>
<td>2003</td>
<td>#Probe0073, Probe Extension kit</td>
<td>1</td>
<td>EA</td>
<td>1,133.44</td>
<td>1,133.44</td>
</tr>
</tbody>
</table>

The total amount of award: $67,579.57. The obligation for this award is shown in box 26.