SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
REQ-2400-10-0165

2. CONTRACT NO.
GS-35F-4342D

3. AWARD EFFECTIVE DATE
05/12/2010

4. ORDER NUMBER
CPSC-F-10-0062

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL

8. TELEPHONE NUMBER
(301) 504-7884

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

10. THIS ACQUISITION IS
\( \text{\textbullet} \) UNRESTRICTED OR \( \text{\textbullet} \) SMALL BUSINESS \( \text{\textbullet} \) EMERGING SMALL BUSINESS
\( \text{\textbullet} \) HUBZONE SMALL BUSINESS \( \text{\textbullet} \) SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
\( \text{\textbullet} \) SEE SCHEDULE

12. DISCOUNT TERMS
Net 30

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING

14. METHOD OF SOLICITATION
\( \text{\textbullet} \) INV \( \text{\textbullet} \) IFB \( \text{\textbullet} \) RFP

15. DELIVER TO
CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF TECHNOLOGY SERVICES
4330 EAST WEST HIGHWAY
BETHESDA MD 20814

16. ADMINISTERED BY
CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF FINANCIAL SERVICES
4330 EAST WEST HWY
ROOM 522
BETHESDA MD 20814

17a. CONTRACTOR/SHALL PROVIDE THE FOLLOWING SCANNERS IN ACCORDANCE WITH THE GS SCHEDULE AND ATTACHED TERMS AND CONDITIONS.

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY

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

20. SCHEDULE OF SUPPLIES/SERVICES

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DUNS Number:</th>
<th>THE CONTRACTOR/SHALL PROVIDE THE FOLLOWING SCANNERS IN ACCORDANCE WITH THE GS SCHEDULE AND ATTACHED TERMS AND CONDITIONS.</th>
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</thead>
</table>
| 0001   | PAO3360-B055  | Fujitsu , Scanner 5110C, \( \text{\textbullet} \) Continued ...
| 0002   | S5110C-AEPWNB-1 | Continued ...

<table>
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<tr>
<th>ITEM NO.</th>
<th>P/N:</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
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<td>0001</td>
<td>PAO3360-B055</td>
<td>20</td>
<td>EA</td>
<td>623.15</td>
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<tr>
<td>0002</td>
<td>S5110C-AEPWNB-1</td>
<td>20</td>
<td>EA</td>
<td>73.65</td>
<td>1,473.00</td>
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</tbody>
</table>

21. ACCOUNTING AND APPROPRIATION DATA
0100A100DC-2010-9945000000-EXITIT2400-312E0
26. TOTAL AWARD AMOUNT (For Gov't Use Only)
0100A100DC-2010-9945000000-EXITIT2400-312E0
26. TOTAL AWARD AMOUNT (For Gov't Use Only)
0100A100DC-2010-9945000000-EXITIT2400-312E0

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, AND 52.212-5 ARE ATTACHED ADDENDA
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-3, AND 52.212-5 IS ATTACHED ADDENDA

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

29. AWARD OF CONTRACT REF. OFFER DATED 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

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

30c. 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

Todd Shaw
Fujitsu, Extended warranty - One Additional Year
Advanced Exchange Warranty (AEW)
8x5 NBD, M-F

The total amount of award: $13,936.00. The obligation for this award is shown in box 26.