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

DELL MARKETING LP
ONE DELL WAY
ROUND ROCK TX 78682-2000

DUNS Number: 320-8463

THE CONTRACTOR SHALL PROVIDE THE MONITORS LISTED BELOW IN ACCORDANCE WITH THE GS SCHEDULE AND THE ATTACHED TERMS AND CONDITIONS.

0001 P/N: 320-8463
Dell Professional 2009W, Widescreen, 20in Viewable Image Size, HAS, EPG, VGA/DVI, OptiPlex, Precision and Latitude, Custom

Continued...

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

25 ACCOUNTING AND APPROPRIATION DATA
0100A: GCCC-2010-979450000-EXITIT2440-312ED $37,802.00

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.

30d NAME AND TITLE OF SIGNER (Type or print)
Ruth M. Johnson

31c DATE SIGNED 5/27/2010

STANDARD FORM 1449 (REV 9/2005)
Prepared by GSA - FAR (48 CFR) 52.212
<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>
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</thead>
<tbody>
<tr>
<td>0002</td>
<td>P/N: 986-4872 3YR Limited Warranty Monitor, Advanced Exchange</td>
<td>200</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>0003</td>
<td>CFI Service (368-0001)</td>
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<td>0004</td>
<td>CFI Information, Insd SGL, Peripheral, Customer Install (368-6302) Inside Delivery</td>
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<td>EA</td>
<td>1.23</td>
<td>246.00</td>
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</tbody>
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The total amount of award: $37,802.00. The obligation for this award is shown in box 26.