DATE OF ORDER: 12/30/2009

CONSUMER PRODUCT SAFETY COMMISSION

ISSUING OFFICE: DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

NAME OF CONTRACTOR: COLEMAN DEBBIE
COMPANY NAME: 
STREET ADDRESS: PO BOX 1603

CITY: KOSCIUSKO
STATE: MS
ZIP CODE: 38090-1603

BUSINESS CLASSIFICATION: 
- SMALL
- OTHER THAN SMALL
- DISADVANTAGED
- WOMEN-OWNED
- HUBZone
- EMERGING SMALL BUSINESS

PLACE OF DESTINATION:

GOVERNMENT BILL NO: 10#

DELIVER TO FOB, POINT:

DISCOUNT TERMS: Net 30

ITEM NO.

DESCRIPTION

UNIT PRICE

AMOUNT

QUANTITY

1. DUNS Number: 8A172065

2. This contract is being incrementally funded in the amount of $1,652.47 for the period of October 1, 2009 through January 31, 2010...

5. CONSUMER PRODUCT SAFETY COMMISSION

8. TYPE OF ORDER

- PURCHASE
- DELIVERY

16. DELIVER TO FOB, POINT ON OR BEFORE: Multiple

17. SCHEDULE

17(h) TOTAL (Cont'd pages)

17(i) GRAND TOTAL

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO:

21. MAIL INVOICE TO:

- NAME: CONSUMER PRODUCT SAFETY COMMISSION
- STREET ADDRESS: DIVISION OF FINANCIAL SERVICES
  4330 EAST WEST HWY
  ROOM 522
- CITY: BETHESDA
- STATE: MD
- ZIP CODE: 20814

23. NAME (Typed): Doris B. Kessler

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT UsABLE
## ORDER FOR SUPPLIES OR SERVICES

**DATE OF ORDER:** 12/30/2009  
**CONTRACT NO:** CPSC-N-10-0057  
**ORDER NO:**  

### 0001 ESTIMATED QUANTITY

**NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.**

- **MINIMUM QTY:** 325  
- **MAXIMUM QTY:** 1,625  

Accounting Info:
- 10-PS-EXFM-4310-11179-252E  
- Funded: $1,641.07  

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>433 EA</td>
<td>3.79</td>
<td>1,641.07</td>
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</tbody>
</table>

### 0002 ESTIMATED QUANTITY

**SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.**

- **MINIMUM QTY:** 4  
- **MAXIMUM QTY:** 35  

Accounting Info:
- 10-PS-EXFM-4310-11179-252E  
- Funded: $11.40  

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>0002</td>
<td>12 EA</td>
<td>0.95</td>
<td>11.40</td>
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</tbody>
</table>

### 0003 OPTION PERIOD: 10/01/10 THRU 09/30/11

**NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS.**

- **MINIMUM QTY:** 325  
- **Continued ...**

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>1300 EA</td>
<td>3.79</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))**  
$1,652.47
ORDER FOR SUPPLIES OR SERVICES

DATE OF ORDER: 12/30/2009
CONTRACT NO: CPSC-N-10-0057
ORDER NO:

ITEM NO | SUPPLIES/SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | AMOUNT | QUANTITY ACCEPTED
--- | --- | --- | --- | --- | --- | ---
0003 | (Option Line Item) | 1,625 | EA | 0.00 | 0.00 | 0.00

Accounting Info:
11-PS-EXFM-4310-11179-252E
Funded: $0.00
$4,927.00 (Subject to Availability of Funds)
$0.00 (Subject to Availability of Funds)
Period of Performance: 10/01/2010 to 09/30/2011

0004 | ESTIMATED QUANTITY | 35 | EA | 0.95 | 0.00 | 0.00

SUPPLEMENTAL/SPECIAL STUDY REPORTS.

MINIMUM QTY: 4
MAXIMUM QTY: 35
Amount: $33.25 (Option Line Item)
10/01/2010

Accounting Info:
11-PS-EXFM-4310-11179-252E
Funded: $0.00
$33.25 (Subject to Availability of Funds)
$0.00 (Subject to Availability of Funds)
Period of Performance: 10/01/2010 to 09/30/2011

The total amount of award: $6,612.72. The obligation for this award is shown in box 17(i).