**ORDER FOR SUPPLIES OR SERVICES**

1. **DATE OF ORDER**: 12/30/2009
2. **CONTRACT NO.** (Ferry): CPSC-N-10-0058
3. **ISSUING OFFICE** (Address correspondence to)
   CONSUMER PRODUCT SAFETY COMMISSION
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 517
   BETHESDA MD 20814

4. **REQUEST/REFERENCE NO.**

5. **ORDER NO.**

6. **SHIP TO**
   CONSUMER PRODUCT SAFETY COMMISSION

7. **NAME OF CONTRACTOR**
   BRANDON CALDERON
   THE CHILDREN'S HOSPITAL OF PHILADELPHIA

8. **COMPANY NAME**

9. **STREET ADDRESS**
   34TH ST AND CIVIC CENTER BLVD
   ER DEPT ROOM 8416 MAIN

10. **CITY**
    PHILADELPHIA

11. **STATE**
    PA

12. **ZIP CODE**
    19104-4318

13. **ACCOUNTING AND APPROPRIATION DATA**
    See Schedule

14. **BUSINESS CLASSIFICATION**
   (Check appropriate box(es))
   - SMALL
   - OTHER THAN SMALL
   - WOMEN-OWNED
   - HUBZone
   - WOMEN-OWNED
   - SERVICE-DISABLED VETERAN-OWNED

15. **PLACE OF INSPECTION**

16. **ACCEPTANCE**

17. **SHIP TO**
   BRANDON CALDERON
   THE CHILDREN'S HOSPITAL OF PHILADELPHIA
   34TH ST AND CIVIC CENTER BLVD
   ER DEPT ROOM 8416 MAIN
   BETHESDA MD 20814

18. **FOB. POINT**

19. **DISCOUNT TERMS**
   Net 30

20. **UNIT PRICE**

21. **INVOICE NO**

22. **UNIT PRICE**

23. **SIGNATURE**
   Doris B. Kessler
   TITLE: CONTRACTING/ORDERING OFFICER

---

This contract is being incrementally funded in the amount of $14,333.29 for the period continued...

---

**SCHEDULE**

**ITEM NO.**

<table>
<thead>
<tr>
<th><strong>DUNS NUMBER</strong></th>
<th><strong>HOSPITAL ID# 3824022</strong></th>
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<tbody>
<tr>
<td><strong>BASIC CONTRACT:</strong></td>
<td>10/01/09 THRU 09/30/10</td>
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**SUPPLIES OR SERVICES**

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<tr>
<th><strong>QUANTITY ORDERED</strong></th>
<th><strong>UNIT</strong></th>
<th><strong>UNIT PRICE</strong></th>
<th><strong>AMOUNT</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

---

**INVOICE NO**

**MAIL INVOICE TO:**

CONSUMER PRODUCT SAFETY COMMISSION

**LOCATION**

DIVISION OF FINANCIAL SERVICES

**GROSS SHIPPING WEIGHT**

4330 EAST WEST HWY

**ROOM** 522

**CITY**

BETHESDA

**STATE**

MD

**ZIP CODE**

20814

---

**TOTAL**

$14,333.29

---

**GRAND TOTAL**

$14,333.29

---

**UNITED STATES OF AMERICA BY (Signature)**

Doris B. Kessler

**TITLE:** CONTRACTING/ORDERING OFFICER

---

**AUTHORIZED FOR LOCAL REPRODUCTION**

PREVIOUS EDITION NOT USABLE

---

**OPTIONAL FORM 347 (Rev. 12/09)**

Prepared by 555FAIR 15 CFR 527.10(b)
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td></td>
<td>of October 1, 2009 through January 31, 2010, additional funding will be provided, by modification, when funds become available.</td>
<td>4000</td>
<td>3.46</td>
<td>13,840.00</td>
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<td>0001</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>567</td>
<td>0.87</td>
<td>493.29</td>
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<td>10-PS-EXFM-4310-11179-252E</td>
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<td>Funded: $13,840.00</td>
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<td></td>
<td>Period of Performance: 10/01/2009 to 09/30/2010</td>
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<td></td>
<td></td>
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<tr>
<td>0002</td>
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<td>11-PS-EXFM-4310-11179-252E</td>
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<td>Funded: $493.29</td>
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<td>Period of Performance: 10/01/2010 to 09/30/2011</td>
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<tr>
<td>0003</td>
<td>OPTION PERIOD: 10/01/10 THRU 09/30/11</td>
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<td>NEISS SURVEILLANCE REPORTS AND SPECIAL</td>
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<td>Continued ...</td>
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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $14,333.29
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**DATE OF ORDER**: 12/30/2009  
**CONTRACT NO**: CPSC-N-10-0058  
**ORDER NO**: 

---

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>0004</td>
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**MINIMUM QTY**: 3,000  
**MAXIMUM QTY**: 15,000  
Amount: $41,520.00 (Option Line Item)

Accounting Info:  
11-PS-EXFM-4310-11179-252E  
Funded: $0.00  
$41,520.00 (Subject to Availability of Funds)  
$0.00 (Subject to Availability of Funds)  
Period of Performance: 10/01/2010 to 09/30/2011

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The total amount of award: $57,332.29. The obligation for this award is shown in box 17(i).