**ORDER FOR SUPPLIES OR SERVICES**

1. DATE OF ORDER: 01/06/2010
2. CONTRACT NO. (If any): CPSC-N-10-0063
3. ORDER NO.: 14
4. REQUISITION/REFERENCE NO.: (If any)

5. ISSUING OFFICE (Address correspondence to):
   CONSUMER PRODUCT SAFETY COMMISSION
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 517
   BETHESDA MD 20814

6. NAME OF CONSIGNEE:
   CONSUMER PRODUCT SAFETY COMMISSION

7. TO: JOHN DI GIROLOMO SENIOR VP
   a. NAME OF CONTRACTOR: ST BARNABAS HOSPITAL
   b. COMPANY NAME: 
   c. STREET ADDRESS: 4422 THIRD AVENUE
   d. CITY: BRONX
   e. STATE: NY
   f. ZIP CODE: 10457-2594

8. TYPE OF ORDER
   a. PURCHASE
   b. DELIVERY

9. ACCOUNTING AND APPROPRIATION DATA
   See Schedule

10. ISSUING OFFICE:
    CONSUMER PRODUCT SAFETY COMMISSION

11. BUSINESS CLASSIFICATION
    (Check appropriate box(es))
    a. SMALL
    b. OTHER THAN SMALL
    c. DISADVANTAGED
    d. WOMEN-OWNED
    e. HUBZone
    f. EMERGING SMALL BUSINESS
    g. SERVICE-DISABLED VETERAN-OWNED

12. F.O.B. POINT
    Destination

13. PLACE OF
    a. INSPECTION
    b. ACCEPTANCE
    Destination

14. GOVERNMENT BILL NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date):
    Multiple

16. DISCOUNT TERMS
    Net 30

17. SCHEDULE
    (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES ORDERED</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td>(b)</td>
<td>(c)</td>
<td>(d)</td>
<td>(e)</td>
<td>(f)</td>
</tr>
</tbody>
</table>

DUNS Number: 00-123456

BASIC CONTRACT: 10/01/09 THRU 09/30/10

This contract is being incrementally funded in the amount of $9,133.79 for the period October 1, 2009 through January 31, 2010.

Continued ...

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.

21. MAIL INVOICE TO:
   a. NAME:
   b. STREET ADDRESS
     (or P.O. Box)
     DIVISION OF FINANCIAL SERVICES
     4330 EAST WEST HWY
     ROOM 522
   c. CITY: BETHESDA
   d. STATE: MD
   e. ZIP CODE: 20814

22. UNITED STATES OF AMERICA
23. NAME (Typed): Doris B. Kessler
    TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (rev. 1/2008)
Prepared by GSAGFAR 48 CFR 53.213(a)
**Order for Supplies or Services**

**Schedule - Continuation**

Date of Order: 01/06/2010  
Contract No.: CPSC-N-10-0063

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Supplies/Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
<th>Quantity Accepted</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Additional funding will be provided, by modification, when funds become available. Admin Office: CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814 Period of Performance: 10/01/2009 to 09/30/2010</td>
<td>6667 EA</td>
<td>1.37</td>
<td>9,133.79</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Estimated Quantity**: 6667 EA  
**Access Only to NEISS Surveillance Reports, Special Survey Reports and Supplemental/Special Study Reports in Accordance with the Attached Statement of Work.**

**Minimum QTY**: 5,000  
**Maximum QTY**: 25,000  

Accounting Info:  
10-PS-EXFM-4310-11179-252E  
Funded: $9,133.79

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Option Period: 10/01/10 Thru 09/30/11</th>
<th>Estimated Quantity</th>
<th>Access Only to NEISS Surveillance Reports, Special Survey Reports and Supplemental/Special Study Reports.</th>
<th>Minimum QTY</th>
<th>Maximum QTY</th>
<th>Amount: $27,400.00 (Option Line Item) 10/01/2010</th>
<th>Accounting Info: 11-PS-EXFM-4310-11179-252E</th>
<th>Funded: $0.00</th>
<th>$27,400.00 (Subject to Availability of Funds)</th>
<th>$0.00 (Subject to Availability of Funds)</th>
<th>Continued ...</th>
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</thead>
<tbody>
<tr>
<td>0002</td>
<td>20000 EA</td>
<td>1.37</td>
<td>0.00</td>
<td>5,000</td>
<td>25,000</td>
<td>$27,400.00 (Option Line Item) 10/01/2010</td>
<td>11-PS-EXFM-4310-11179-252E</td>
<td>$0.00</td>
<td>$27,400.00 (Subject to Availability of Funds)</td>
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**Date of Order:** 01/06/2010  
**Contract No.:** CPSC-N-10-0063

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<th>Amount</th>
<th>Quantity Accepted</th>
</tr>
</thead>
</table>
|          | Period of Performance: 10/01/2010 to 09/30/2011  
The total amount of award: $36,533.79. The obligation for this award is shown in box 17(i). | | | | | |

$0.00