ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER  
01/15/2010

2. CONTRACT NO. (If any)  
CPSC-N-10-0068

3. ORDER NO.  

4. REQUISITION/REFERENCE NO.  

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

6. SHIP TO:  

7. TO: RACHEL GONZALEZ ADMINISTRATOR  

8. TYPE OF ORDER:  

9. ACCOUNTING AND APPROPRIATION DATA  

10. REQUISITIONING OFFICE  
CONSUMER PRODUCT SAFETY COMMISSION

11. BUSINESS CLASSIFICATION (Check appropriate box(es))  

12. F.O.B. POINT  

13. PLACE OF  

14. GOVERNMENT B/L NO.  

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

16. DISCOUNT TERMS  
Net 30

17. SCHEDULE (See reverse for Rejections)  

ITEM NO.  
(a)

SUPPLIES OR SERVICES  
(b)

QUANTITY ORDERED  
(c)

UNIT PRICE  
(d)

AMOUNT  
(e)

QUANTITY ACCEPTED  
(g)

18. SHIPPING POINT  

19. GROSS SHIPPING WEIGHT  

20. INVOICE NO.  

21. MAIL INVOICE TO:  

22. UNITED STATES OF  
AMERICA BY (Signature)  

23. NAME (Typed)  
Doris B. Kessler  
TITLE. CONTRACTING/ORDERING OFFICER  

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PREPARED BY GSATFAR 42 CFp 12 217(A)
## ORDER FOR SUPPLIES OR SERVICES
### SCHEDULE - CONTINUATION

**DATE OF ORDER**: 01/15/2010  
**CONTRACT NO**: CPSC-N-10-0068  
**ORDER NO**: 

<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>October 1, 2009 through March 31, 2010. Additional funds 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>500 EA</td>
<td>1.65</td>
<td>825.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>OPTION PERIOD: 10/01/10 THRU 09/30/11</td>
<td>1000 EA</td>
<td>1.65</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ESTIMATED QUANTITY**  
ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.  
MINIMUM QTY: 775  
MAXIMUM QTY: 3,875  
Accounting Info: 10-PS-EXFM-4310-11179-252E  
Funded: $825.00  

**Funded: $0.00** (Subject to Availability of Funds)  
**$1,650.00 (Subject to Availability of Funds)**

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**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))**: $825.00

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**OPTIONAL FORM 348 (Rev 4/2006)**

Prepared by GSA FAR (48 CFR) 18.1213h
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**DATE OF ORDER**: 01/15/2010  
**CONTRACT NO**: CPSC-N-10-0068  
**ORDER NO**:  

**ITEM NO** | **SUPPLIES/SERVICES** | **QUANTITY ORDERED** | **UNIT** | **UNIT PRICE** | **AMOUNT** | **QUANTITY ACCEPTED**  
--- | --- | --- | --- | --- | --- | ---  

Period of Performance: 10/01/2010 to 09/30/2011

The total amount of award: $2,475.00. The obligation for this award is shown in box 17(i).

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**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))**: $0.00