ORDER FOR SUPPLIES OR SERVICES

1 DATE OF ORDER: 01/14/2010

2 CONTRACT NO. (-page)
CPSC-N-10-0088

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:
CONSUMER PRODUCT SAFETY COMMISSION

7 TO: MARK ROSSI ADMINISTRATOR

8 TYPE OF ORDER

☐ a PURCHASE
☐ b DELIVERY

 Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9 ACCOUNTING AND APPROPRIATION DATA
See Schedule

10 REQUISITIONING 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

13 PLACE OF

a INSPECTION
Destination

b ACCEPTANCE
Destination

14 GOVERNMENT BILL NO
ON OR BEFORE (Date)

15 DELIVER TO F.O.B. POINT

16 DISCOUNT TERMS
Net 30

17 SCHEDULE (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT (d)</th>
<th>UNIT PRICE (e)</th>
<th>AMOUNT (f)</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td>(b)</td>
<td>(c)</td>
<td></td>
<td></td>
<td></td>
<td>(g)</td>
</tr>
<tr>
<td>18</td>
<td>SHIPING POINT</td>
<td></td>
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<tr>
<td>19</td>
<td>GROSS SHIPPING WEIGHT</td>
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<tr>
<td>20</td>
<td>INVOICE NO</td>
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<td>21</td>
<td>MAIL INVOICE TO</td>
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</tbody>
</table>

SEE BILLING INSTRUCTIONS ON REVERSE

18 DISCOUNT TERMS
Net 30

22 UNITED STATES OF
AMERICA BY (Signature)  

17(h) TOTAL (Cont pages)

17(i) GRAND TOTAL

23 NAME (Typed)
Doris B. Kessler
TITLE CONTRACTING/ORDERING OFFICER
### ORDER FOR SUPPLIES OR SERVICES

<table>
<thead>
<tr>
<th>DATE OF ORDER</th>
<th>CONTRACT NO.</th>
<th>ORDER NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/14/2010</td>
<td>CPSC-N-10-0080</td>
<td></td>
</tr>
</tbody>
</table>

#### IMPORTANT

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

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

**Admin Office:**

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

### ITEM NO. SUPPLIES/SERVICES QUANTITY/UNIT UNIT PRICE AMOUNT QUANTITY ACCEPTED

#### 0001

**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:** 100

**MAXIMUM QTY:** 500

**Accounting Info:**

10-PS-EXFM-4310-11179-252E

**Funded:** $518.00

**Period of Performance:** 10/01/2009 to 09/30/2010

#### 0002

**OPTION PERIOD:** 10/01/10 THRU 09/30/11

**ESTIMATED QUANTITY**

ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS.

**MINIMUM QTY:** 100

**MAXIMUM QTY:** 500

**Amount:** $1,036.00 (Option Line Item)

**Accounting Info:**

11-PS-EXFM-4310-11179-252E

**Funded:** $0.00

$1,036.00 (Subject to Availability of Funds)

Continued ...

### TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

$518.00
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**DATE OF ORDER:** 01/14/2010  
**CONTRACT NO.:** CPSC-N-10-0080

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

$0.00 (Subject to Availability of Funds)  
Period of Performance: 10/01/2010 to 09/30/2011

The total amount of award: $1,554.00. The obligation for this award is shown in box 17(i).