**ORDER FOR SUPPLIES OR SERVICES**

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

1. **DATE OF ORDER**: 01/19/2010
2. **CONTRACT NO.** (if any): CPSC-N-10-0083

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

7. **TO**: MARY JO JENKINS MED REC DIR
a. **NAME OF CONTRACTOR**: LITTLE COMPANY OF MARY HOSPITAL
b. **COMPANY NAME**: LITTLE COMPANY OF MARY HOSPITAL
c. **STREET ADDRESS**: 4101 TORRANCE BOULEVARD

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

13. **PLACE OF INSPECTION/ACCEPTANCE**
    Destination

17. **SCHEDULE** (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO (a)</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED (c)</th>
<th>UNIT PRICE (e)</th>
<th>AMOUNT (f)</th>
<th>QUANTITY ACCEPTED (g)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>DUNS Number</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BASIC CONTRACT: 10/01/09 THRU 09/30/10</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>This contract is being incrementally funded in the amount of $6,544.96 for the period October 1, 2009 through February 28, 2010. Continued...</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

19. **GROSS SHIPPING WEIGHT**:
20. **INVOICE NO.**
21. **MAIL INVOICE TO**
a. **NAME**: CONSUMER PRODUCT SAFETY COMMISSION
b. **STREET ADDRESS**: 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**
   BY (Signature) (Typed)
   Doris B. Kessler
   TITLE: CONTRACTING/ORDERING OFFICER

**TOTAL**

<total>

**Grand Total**

<grand total>

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 2/18/06)
Prepared by GSA/FAR 48 CFR 53.213(e)

<signature>

Doris B. Kessler
**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

**DATE OF ORDER:** 01/19/2010  
**CONTRACT NO.:** CPSC-N-10-0083

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORIPPED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>5792 EA</td>
<td>1.13</td>
<td>6,544.96</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>OPTION PERIOD: 10/01/10 THRU 09/30/11</td>
<td>13900 EA</td>
<td>1.13</td>
<td>0.00</td>
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</tr>
</tbody>
</table>

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

**Accounting Info:**  
10-PS-EXFM-4310-11179-252E  
Funded: $6,544.96  
Period of Performance: 10/01/2009 to 09/30/2010

**Additional funding will be provided, by modification, when funds become available.**

**TOTAL FUNDED FOR 2010:** $6,544.96

**TOTAL QTY FOR ITEM #1:** 5,792/ea

**MINIMUM QTY:** 3,475  
**MAXIMUM QTY:** 17,375

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))** $6,544.96

**OPTIONAL FORM 348 (Rev 4/2009)**

*Prescribed by GSA FAR (48 CFR) 51.213(f)*
**DATE OF ORDER**: 01/19/2010  
**CONTRACT NO**: CPSC-N-10-0083  

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

Amount: $15,707.00 (Option Line Item)

Accounting Info:
11-PS-EXFM-4310-11179-252E
Funded: $0.00
$0.00 (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: $22,251.96. The obligation for this award is shown in box 17(i).