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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

	IT: Mark all packages and papers with contract and/or order numbers.					
DATE OF OF				ORDER NO		
01/20/2						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	October 1, 2009 through February 28, 2010. Additional funding will be provided, by modification, when funds become available.					
	TOTAL QTY FOR ITEM #1: 5,417/ea					
	Admin Office: CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814					
	ESTIMATED QUANTITY ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	5417	EA	1.08	5,850.36	
	MINIMUM QTY: 3,250 MAXIMUM QTY: 16,250					
	Period of Performance: 10/01/2009 to 09/30/2010					
002	OPTION PERIOD: 10/01/10 THRU 09/30/11	13000	EA	1.08	0.00	
	ESTIMATED QUANTITY ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS.					
	MINIMUM QTY: 3,250 MAXIMUM QTY: 16,250 Amount: \$14,040.00(Option Line Item) 10/01/2010					
	Accounting Info: Continued					
					\$5,850.36	

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

3

	: Mark all packages and papers with contract and/or order numbers.								
		ORDER NO.							
	D10 CPSC-N-10-0089								
EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITY			
(a)	(b)	(c)	(d)	(e)	(f)	(g)			
	11-PS-EXFM-4310-11179-252E				·				
	\$0.00 (Subject to Availability of								
	Funds)								
	Period of Performance: 10/01/2010 to .	1							
	09/30/2011]			
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	The total amount of award: \$19,890.36. The								
	obligation for this award is shown in box								
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