ORDER FOR SUPPLIES OR SERVICES

DATE OF ORDER: 01/21/2010

CONTRACT NO. (If any): CPSC-N-10-0093.

NAME OF CONSIGNEE: CONSUMER PRODUCT SAFETY COMMISSION

SHIP TO:

STREET ADDRESS: CONSUMER PRODUCT SAFETY COMMISSION
DIV OF HAZARD & INJURY DATA SYS
4330 EAST WEST HIGHWAY
ROOM 604-26
BETHESDA MD 20814

NAME OF CONTRACTOR: "PATTY BURKE"

COMPANY NAME: "PATTY BURKE"

STREET ADDRESS: "PATTY BURKE"

CITY: BETHESDA

STATE: MD

ZIP CODE: 20814

TYPE OF ORDER:

REFERENCE YOUR:

PURCHASE

ORDER NO.: 01/21/2010

REQUISITION/REFERENCE NO.: 4330 EAST WEST HWY
ROOM 522

DUNS NUMBER: 9T274055

HOSPITAL ID#: JN274055

This contract is being incrementally funded in the amount of $4,234.78 for the period of October 1, 2009 through February 28, 2010...

SHIPPING POINT:

Mailing Address:

CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF FINANCIAL SERVICES
4330 EAST WEST HWY
ROOM 522
BETHESDA MD 20814

INVOICE NO.:

$4,234.78

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

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 10/2006)
**DATE OF ORDER**: 01/21/2010  
**CONTRACT NO.**: CPSC-N-10-0093  
**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>2010. Additional funding will be provided, by modification, when funds become</td>
<td>1375 EA</td>
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<td>2.98</td>
<td>4,097.50</td>
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<td>available. Period of Performance: 10/01/2009 to 09/30/2010</td>
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<td>ESTIMATED QUANTITY NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS</td>
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<td>MINIMUM QTY: 825</td>
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<td>MAXIMUM QTY: 4,125</td>
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<td>Delivery: 09/30/2010</td>
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<td>Accounting Info: 10-PS-EXFM-4310-11179-252E</td>
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<tr>
<td>0003</td>
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<td>MINIMUM QTY: 825</td>
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<td>MAXIMUM QTY: 4,125</td>
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<td>Amount: $9,834.00 (Option Line Item) 10/01/2010</td>
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**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))**: $4,234.78
## ORDER FOR SUPPLIES OR SERVICES

### SCHEDULE - CONTINUATION

**DATE OF ORDER:** 01/21/2010  
**CONTRACT NO.:** CPSC-N-10-0093  
**ORDER NO.:**

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

<table>
<thead>
<tr>
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<td>(c)</td>
<td>(e)</td>
<td>(f)</td>
<td>(g)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(b)</td>
<td>(d)</td>
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</table>

**Delivery:** 09/30/2011  
**Accounting Info:** 11-PS-EXFM-4310-11179-2523  
**Funded:** $0.00  
$9,834.00 (Subject to Availability of Funds)  
$0.00 (Subject to Availability of Funds)  
**Period of Performance:** 10/01/2010 to 09/30/2011

0004 **ESTIMATED QUANTITY**  
SUPPLEMENTAL/SPECIAL STUDY REPORTS.

**MINIMUM QTY:** 50  
**MAXIMUM QTY:** 500  
**Amount:** $330.00 (Option Line Item)

**Delivery:** 09/30/2011  
**Accounting Info:** 11-PS-EXFM-4310-11179-252E  
**Funded:** $0.00  
$330.00 (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: $14,398.78. The obligation for this award is shown in box 17(i).

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

$0.00