ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 01/25/2010

6. SHIP TO:

a. NAME OF CONSIGNEE: CONSUMER PRODUCT SAFETY COMMISSION

b. STREET ADDRESS:
DIV OF HAZARD & INJURY DATA SYS
4330 EAST WEST HIGHWAY
ROOM 604-26

b. ORDER NO:
14 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

7. TO:

a. NAME OF CONTRACTOR:
FORTIN NANCY J

b. COMPANY NAME:

8. TYPE OF ORDER

a. PURCHASE
b. DELIVERY

9. ACCOUNTING AND APPROPRIATION DATA

10. REQUISITING OFFICE:
CONSUMER PRODUCT SAFETY COMMISSION

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

- a SMALL
- d WOMEN-OWNED

- Other than Small
- HubZone
- Emerging Small Business

- 9. SERVICE-DISABLED VETERAN-OWNED

12. F.O.B. POINT:

13. PLACE OF INSPECTION:

14. GOVERNMENT BILL 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)

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

UNIT PRICE (e)

AMOUNT (f)

17(h) TOTAL (Cont pages)

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

b. CONTRACT NO:
CPSC-N-10-0037

b. CONTRACT NO:
CPSC-N-10-0037

C. CITY:
BETHESDA

b. ORDER TO:

8. TYPE OF ORDER

- a PURCHASE

- b DELIVERY

19. GROSS SHIPPING WEIGHT

UNIT PRICE (e)

AMOUNT (f)

17(h) TOTAL (Cont pages)

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

b. CONTRACT NO:
CPSC-N-10-0037

b. CONTRACT NO:
CPSC-N-10-0037

C. CITY:
BETHESDA

22. UNITED STATES OF AMERICA BY (Signature): Doris B. Kessler

23. NAME (Typed):
Doris B. Kessler

TITLE Contracting/Ordering Officer

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Previous edition not usable

Prepared by GSA/FAR 48 CFR 50.21(e)
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

---

**DATE OF ORDER:** 01/25/2010  
**CONTRACT NO:** CPSC-N-10-0097  
**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>ESTIMATED QUANTITY: NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>1917 EA</td>
<td>4.47</td>
<td>8,568.99</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>MINIMUM QTY: 1,150</td>
<td>MAXIMUM QTY: 5,750</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>0002</td>
<td>ESTIMATED QUANTITY: SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>458 EA</td>
<td>1.15</td>
<td>526.70</td>
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<tr>
<td></td>
<td>MINIMUM QTY: 110</td>
<td>MAXIMUM QTY: 1,100</td>
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<tr>
<td>0003</td>
<td>OPTION PERIOD: 10/01/10 THRU 09/30/11: ESTIMATED QUANTITY: NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS.</td>
<td>4600 EA</td>
<td>4.47</td>
<td>0.00</td>
<td></td>
<td></td>
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</tbody>
</table>
|          | MINIMUM QTY: 1,150 | MAXIMUM QTY: 5,750 | Amount: $20,562.00 (Option Line Item) 10/01/2010 Continued ...

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))** $9,095.69
## ORDER FOR SUPPLIES OR SERVICES

**SCHEDULE - CONTINUATION**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>SUPPLIES/SERVICES</th>
<th>Quantity Ordered</th>
<th>Unit Price</th>
<th>Amount</th>
<th>Quantity Accepted</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1100 EA</td>
<td>1.15</td>
<td>0.00</td>
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**Accounting Info:**
11-PS-EXFM-4310-11179-2523
$20,562.00 (Subject to Availability of Funds)
Period of Performance: 10/01/2010 to 09/30/2011

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

MINIMUM QTY: 110
MAXIMUM QTY: 1,100
Amount: $1,265.00 (Option Line Item)
10/01/2010

Accounting Info:
11-PS-EXFM-4310-11179-252E
$1,265.00 (Subject to Availability of Funds)
Period of Performance: 10/01/2010 to 09/30/2011

The total amount of award: $30,922.69. The obligation for this award is shown in box 17(i).