ORDER FOR SUPPLIES OR SERVICES

DATE OF ORDER: 02/22/2010

CONSUMER PRODUCT SAFETY COMMISSION

TO: PROVIDENCE GENERAL MEDICAL CENTER

ACCOUNTING AND APPROPRIATION DATA
See Schedule

BASIC CONTRACT: 10/01/09 THRU 09/30/10

10. REQUIRING OFFICE

CONSUMER PRODUCT SAFETY COMMISSION

11. BUSINESS CLASSIFICATION

- OTHER THAN SMALL

12. FOB POINT

Destination

13. PLACE OF

a. INSPECTION Destination

b. ACCEPTANCE Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO FOB POINT ON OR BEFORE (Date)

Multiple

16. DISCOUNT TERMS

Net 30

17. SCHEDULE

See reverse for Rejections

ITEM NO.

(a)

SUPPLIES OR SERVICES

(b)

QUANTITY ORDERED

(c)

UNIT

(d)

UNIT PRICE

(e)

AMOUNT

(f)

QUANTITY ACCEPTED

(g)

DUNS Number: 09581042

HOSPITAL ID#: 09581042

BASIC CONTRACT: 10/01/09 THRU 09/30/10

0001

ESTIMATED QUANTITY

ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, Continued...

10288 EA 0.92 9,464.96

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO

21. MAIL INVOICE TO

a. NAME

CONSUMER PRODUCT SAFETY COMMISSION

$0.00

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)

Todd Stevens

23. NAME: Doris B. Kessler

TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 12/2008)
Prescribed by GSARPAR 48 CFR 13.213(a)

-
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<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>
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<td>SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
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<td>MAXIMUM QTY: 12,860</td>
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<td>OPTION PERIOD: 10/01/10 THRU 09/30/11</td>
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<td>Amount: $9,464.96 (Option Line Item) 10/01/2010</td>
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<td>$0.00 (Subject to Availability of Funds)</td>
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<td>The total amount of award: $18,929.92. The obligation for this award is shown in box 17(i).</td>
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