ORDER FOR SUPPLIES OR SERVICES

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

1 DATE OF ORDER: 03/05/2010

2 CONTRACT NO. (if any): CPSC-N-10-0112

3 ORDER NO: 1

4 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

6 SHIP TO:

CONSUMER PRODUCT SAFETY COMMISSION

7 TO: KATINA SANTOS DEF EX DIR

8 NAME OF CONTRACTOR:
HOSPITAL PAVIA

9 ORDER NO:
14

10 REQUISITION/REFERENCE NO:

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

12 F.O.B. POINT:

13 PLACE OF:

14 GOVERNMENT B/L NO:

15 DELIVER TO F.O.B. POINT ON OR BEFORE (Date):

16 DISCOUNT TERMS:

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)

18 SHIP TO:

19 GROSS SHIPPING WEIGHT:

20 INVOICE NO:

21 MAIL INVOICE TO:

22 UNITED STATES OF AMERICA BY: (Signature)

23 NAME (Typed):

24 TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev 4/2000)
Prepared by USAF Mem (714-513-7344)
<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>ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>2250</td>
<td>EA</td>
<td>1.40</td>
<td>3,150.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MINIMUM QTY: 563</td>
<td>MAXIMUM QTY: 2,813</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Period of Performance: 10/01/2009 to 09/30/2010</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>OPTION PERIOD: 10/01/10 THRU 09/30/11</td>
<td>2250</td>
<td>EA</td>
<td>1.40</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>ESTIMATED QUANTITY</td>
<td>ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS.</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MINIMUM QTY: 563</td>
<td>MAXIMUM QTY: 2,813</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount: $3,150.00 (Option Line Item) 10/01/2010</td>
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<tr>
<td>Accounting Info: 0100A1DPS-2011-1117900000-EXP3044310-252EO</td>
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<tr>
<td>$3,150.00 (Subject to Availability of Funds)</td>
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<td></td>
</tr>
<tr>
<td>Period of Performance: 10/01/2010 to 09/30/2011</td>
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<td></td>
</tr>
<tr>
<td>The total amount of award: $6,300.00. The obligation for this award is shown in box 17(i).</td>
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</tr>
</tbody>
</table>

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)): $3,150.00