ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER
   03/02/2010

2. CONTRACT NO. (if any)
   CPSC-N-10-0120

3. ORDER NO. ____________________

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

7. TO/KRIS BAUMGART CEO ADMINISTRATOR
   a. NAME OF CONTRACTOR
      STEWART MEMORIAL COMMUNITY HOSPITAL
   b. COMPANY NAME
   c. STREET ADDRESS
      1301 WEST MAIN STREET

8. TYPE OF ORDER
   a. PURCHASE
      REFERENCE YOUR:
   b. DELIVERY

9. ACCOUNTING AND APPROPRIATION DATA
   See Schedule

11. BUSINESS CLASSIFICATION
    (Check appropriate box(es))
    a. SMALL
    b. OTHER THAN SMALL
    c. DISADVANTAGED
    d. WOMEN-OWNED
    e. HUBZone
    f. EMERGING SMALL BUSINESS
    g. SERVICE-DISABLED VETERAN-OWNED

13. PLACE OF
    a. INSPECTION
    b. ACCEPTANCE
    c. DELIVER TO

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

17. SCHEDULE (See reverse for Rejections)

- DUNS Number: [Redacted]
  HOSPITAL ID#: 3K212055
  BASIC CONTRACT: 10/01/09 THRU 09/30/10

- Continued...

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

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
    c. CITY
       BETHESDA

22. UNITED STATES OF
    a. NAME (Typed)
       Doris B. Kessler
    b. TITLE
       CONTRACTING/ORDERING OFFICER

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

Authorized for Local Reproduction
Preceded by GSA/FAR 48 CFR 213(e)

OPTIONAL FORM 347 (Rev. 4/2006)

IMPORTANT: Mark all packages and papers with contract and/or order numbers.
<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>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>700 EA</td>
<td>15.56</td>
<td>10,892.00</td>
<td>875</td>
<td>10,892.00</td>
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<tr>
<td></td>
<td>MINIMUM QTY: 175</td>
<td>MAXIMUM QTY: 875</td>
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<tr>
<td></td>
<td>Period of Performance: 10/01/2009 to 09/30/2010</td>
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<tr>
<td>0002</td>
<td>SUPPLEMENTAL//SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>130 EA</td>
<td>3.88</td>
<td>504.40</td>
<td>130</td>
<td>504.40</td>
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<td></td>
<td>MINIMUM QTY: 13</td>
<td>MAXIMUM QTY: 130</td>
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<td></td>
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</tr>
<tr>
<td></td>
<td>Period of Performance: 10/01/2010 to 09/30/2011</td>
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</tr>
<tr>
<td>0003</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS.</td>
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<tr>
<td></td>
<td>Amount: $10,892.00 (Option Line Item) 10/01/2010</td>
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<tr>
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<td>Accounting Info: 0100A10DFS-2010-1117900000-EXFM004310-252EO</td>
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<tr>
<td></td>
<td>$10,892.00 (Subject to Availability of Funds)</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Period of Performance: 10/01/2010 to Continued ...</td>
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</tr>
</tbody>
</table>

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $11,396.40
### ORDER FOR SUPPLIES OR SERVICES
#### SCHEDULE - CONTINUATION

**Date of Order:** 03/02/2010  
**Contract No:** CPSC-N-10-0120  

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<tr>
<th>ITEM NO</th>
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<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>ESTIMATED QUANTITY SUPPLEMENTAL/SPECIAL STUDY REPORTS.</td>
<td>130 EA</td>
<td>3.88</td>
<td>0.00</td>
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</table>

**MINIMUM QTY:** 13  
**MAXIMUM QTY:** 130  
**Amount:** $504.40 (Option Line Item)

**Accounting Info:**

- 0100A10DPS-2010-1117900000-EXFM004310-252E0  
- $504.40 (Subject to Availability of Funds)

**Period of Performance:** 10/01/2010 to 09/30/2011

The total amount of award: $22,792.80. The obligation for this award is shown in box 17(i).