ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 04/12/2010

2. CONTRACTING OFFICE (if any): CPSC-N-10-0148

3. ORDER NO:

4. REQUISITION/REFERENCE NO:

5. ISSUING OFFICE: CONSUMER PRODUCT SAFETY COMMISSION
   DIV OF PROCUREMENT SERVICES
   4330 EAST WEST HWY
   ROOM 517
   BETHESDA MD 20814

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
   c. CITY: BETHESDA
   d. STATE: MD
   e. ZIP CODE: 20814

7. TO: STEVEN MURPHY MD
   a. NAME OF CONTRACTOR: EMERGENCY PROFESSIONAL SERVICES PC
   b. COMPANY NAME:
   c. STREET ADDRESS: 1300 N 12TH ST STE 301

8. TYPE OF ORDER
   a. PURCHASE
   b. DELIVERY

9. ACCOUNTING AND APPROPRIATION DATA
   See Schedule

10. REQUISITIONING OFFICE: CONSUMER PRODUCT SAFETY COMMISSION

11. BUSINESS CLASSIFICATION
   a. SMALL
   b. OTHER THAN SMALL
   c. DISADVANTAGED
   d. WOMEN-OWNED
   e. HUBZone
   f. EMERGING SMALL BUSINESS
   g. SERVICE-DISABLED VETERAN-OWNED

12. F.O.B. POINT
   Destination

13. PLACE OF INSPECTION
   a. DESTINATION

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT: Multiple
   ON OR BEFORE (Date): Net 30

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
<th>(g)</th>
</tr>
</thead>
</table>

DUNS Number: [Redacted]
BASIC CONTRACT: 10/01/09 THRU 09/30/10
HOSPITAL ID# 3L561045

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
   d. STATE: MD
   e. ZIP CODE: 20814

22. UNITED STATES OF AMERICA BY (Signature) [Redacted]

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

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 4/2006)
Prepared by GSAFAC 48 CFR 53.213(a)
## 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>
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</thead>
<tbody>
<tr>
<td>0001</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>14000 EA</td>
<td>2.79</td>
<td>39,060.00</td>
</tr>
<tr>
<td></td>
<td>MINIMUM QTY: 3,500</td>
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<tr>
<td></td>
<td>MAXIMUM QTY: 17,500</td>
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**Accounting Info:**
- O100A10DPS-2010-1117900000-EXFM004310-252EO
- Funded: $39,060.00
- Period of Performance: 10/01/2009 to 09/30/2010

| 0002    | SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. | 4100 EA         | 0.70       | 2,870.00 |
|         | MINIMUM QTY: 410                                                                  |                  |            |          |
|         | MAXIMUM QTY: 4,100                                                                |                  |            |          |

**Accounting Info:**
- O100A10DPS-2010-1117900000-EXFM004310-252EO
- Funded: $2,870.00
- Period of Performance: 10/01/2009 to 09/30/2010

| 0003    | OPTION PERIOD: 10/01/10 THRU 09/30/11 \* ESTIMATED QUANTITY \* NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS. Continued ... | 14000 EA         | 2.79       | 0.00     |

**Total CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))**

$41,930.00
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<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
<td>(a)</td>
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<td>(c)</td>
<td>(d)</td>
<td>(f)</td>
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<td>(g)</td>
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<tr>
<td>0004</td>
<td>ESTIMATED QUANTITY</td>
<td>4100 EA</td>
<td>0.70</td>
<td>0.00</td>
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<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS.</td>
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<td></td>
<td>MAXIMUM QTY: 17,500</td>
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<td></td>
<td>Amount: $39,060.00 (Option Line Item)</td>
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<tr>
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<td>10/01/2010</td>
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<td>Accounting Info:</td>
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<td>$39,060.00 (Subject to Availability of Funds)</td>
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<td>$0.00 (Subject to Availability of Funds)</td>
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<td>Period of Performance: 10/01/2010 to 09/30/2011</td>
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The total amount of award: $83,860.00. The obligation for this award is shown in box 17(i).