ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 04/13/2010

2. CONTRACT NO. (If any): CPSC-N-10-0151

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: DEBBIE LESNIAK CLINICAL DIR EMERG
a. NAME OF CONTRACTOR: CHILDREN'S HOSPITAL OF PITTSBURGH
b. COMPANY NAME: 
c. STREET ADDRESS: 3705 5TH AVENUE
PREHOSP EMERGENCY CARE
d. CITY: PITTSBURGH
e. STATE: PA
f. ZIP CODE: 15213

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 (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

12. F.O.B. POINT: Destination

13. PLACE OF DESTINATION: Destination

14. GOVERNMENT B/L NO: 

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

16. DISCOUNT TERMS: Net 30

17. SCHEDULE (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td>(b)</td>
<td>(c)</td>
<td>(d)</td>
<td>(e)</td>
<td>(f)</td>
</tr>
</tbody>
</table>

18. SHIPPING POINT: 

19. GROSS SHIPPING WEIGHT: 

20. INVOICE NO: 

21. MAIL INVOICE TO:

   a. NAME: CONSUMER PRODUCT SAFETY COMMISSION
   b. STREET ADDRESS: 4330 EAST WEST HWY
   c. CITY: BETHESDA
   d. STATE: MD
   e. ZIP CODE: 20814

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

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

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 4/2008)
Prepared by DAPA49 at 07/15 21:10h
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**DATE OF ORDER:** 04/13/2010

**CONTRACT NO.:** CPSC-N-10-0151

**Admin Office:**

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

**Period of Performance:** 10/01/2009 to 09/30/2010

<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>ESTIMATED QUANTITY</td>
<td>10400 EA</td>
<td>3.53</td>
<td>36,712.00</td>
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<td></td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
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</tr>
<tr>
<td></td>
<td>MINIMUM QTY:</td>
<td>2,600</td>
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<tr>
<td></td>
<td>MAXIMUM QTY:</td>
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**Accounting Info:**

0100A1DPS-2010-1117900000-EXFM004310-252EO
Funded: $36,712.00

<table>
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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
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<th>AMOUNT</th>
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<tbody>
<tr>
<td>0002</td>
<td>ESTIMATED QUANTITY</td>
<td>1300 EA</td>
<td>0.88</td>
<td>1,144.00</td>
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<td>SUPPLEMENTAL//SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
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<tr>
<td></td>
<td>MINIMUM QTY:</td>
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</tr>
<tr>
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<td>MAXIMUM QTY:</td>
<td>1,300</td>
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**Accounting Info:**

0100A1DPS-2010-1117900000-EXFM004310-252EO
Funded: $1,144.00

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<th>ITEM NO.</th>
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<th>AMOUNT</th>
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<tr>
<td>0003</td>
<td>OPTION PERIOD: 10/01/10 THRU 09/30/11</td>
<td>10400 EA</td>
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**ESTIMATED QUANTITY**

NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS.

**MINIMUM QTY:** 2,600

**MAXIMUM QTY:** 13,000

Continued ...

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))** $37,856.00
## Order for Supplies or Services

### Schedule - Continuation

**Date of Order:** 04/13/2010
**Contract No.:** CPSC-N-10-0151

<table>
<thead>
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<th>Item No.</th>
<th>Supplies/Services</th>
<th>Quantity (c)</th>
<th>Unit (d)</th>
<th>Unit Price (e)</th>
<th>Amount (f)</th>
<th>Quantity Accepted (g)</th>
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<tbody>
<tr>
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<td></td>
<td></td>
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<tr>
<td>(a)</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount:</td>
<td>$36,712.00 (Option Line Item)</td>
<td>10/01/2010</td>
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<td>Funded: $0.00</td>
<td>$36,712.00 (Subject to Availability of Funds)</td>
<td>$0.00 (Subject to Availability of Funds)</td>
<td>Period of Performance: 10/01/2010 to 09/30/2011</td>
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<tr>
<td>0004</td>
<td>ESTIMATED QUANTITY</td>
<td>1300 EA</td>
<td>0.88</td>
<td>0.00</td>
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<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS.</td>
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<td>MINIMUM QTY:</td>
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<td>$1,144.00 (Option Line Item)</td>
<td>10/01/2010</td>
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<td>Accounting Info: 0100AIIDPS-2011-1117900000-EXFM004310-252E0</td>
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<td>$1,144.00 (Subject to Availability of Funds)</td>
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</table>

The total amount of award: $75,712.00. The obligation for this award is shown in box 17(i).