SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUEST NUMBER
REQ-4100-10-0008

2. CONTRACT NO.
CES7-3-10-0024

3. AWARD EFFECTIVE DATE
06/23/2010

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:
NAME: Eddie Ahmad
PHONE NUMBER: (301) 504-7884

8. OFFEROR

9. ISSUED BY

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

10. THIS ACQUISITION IS
X) UNRESTRICTED OR 

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

12. DISCOUNT TERMS
Net 30

13. DELIVER TO

CONSUMER PRODUCT SAFETY COMMISSION
DIRECTORATE FOR ECONOMIC ANALYSIS
4330 EASTWEST HIGHWAY
ROOM 723-62
BETHESDA MD 20814

14. METHOD OF SOLICITATION

15. ADMINISTERED BY

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

16. PAYMENT WILL BE MADE BY

CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF FINANCIAL SERVICES
40 EAST WEST HWY
ROOM 522
BETHESDA MD 20814

17a. CONTRACTOR/OFFEROR

POWER PRODUCTS MARKETING
ATTN JOE DELMONT
7525 MITCHELLROAD
SUITE 203
MINNEAPOLIS MN 55344

17b. TELEPHONE NO.
(612) 893-6876

18a. FACILITY CODE

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED

19. SCHEDULE OF SUPPLIES/SERVICES

<table>
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<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNITS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>TOTAL AMOUNT</th>
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<td>ATV Non-Traditional 2009 Retail Sales Summary Report Continued...</td>
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20. ACCOUNTING AND APPROPRIATION DATA

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<thead>
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<th>ACCOUNTING AND APPROPRIATION DATA</th>
<th>TOTAL AWARD AMOUNT</th>
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<tr>
<td>O10070A0619 2010 22637009000 EXH000100 312X0</td>
<td>$14,850.00</td>
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</table>

21. SIGNATURE OF OFFEROR/CONTRACTOR

(Use Reverse and/or Attach Additional Sheets as Necessary)

22. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SEt FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

23. SIGNATURE OF OFFEROR/CONTRACTOR

Authorized for Local Reproduction
Previous Edition is Not Usable
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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The total amount of award: $14,850.00. The obligation for this award is shown in box 26.