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

TEST RESOURCES INC
680 VALLEY INDUSTRIAL CIR S
SHAKOPEE MN 55379-1842

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>120Q225 Standalone Series Test Machine - Related</td>
<td>1 EA</td>
<td>10,845.00</td>
<td>10,845.00</td>
</tr>
</tbody>
</table>

TOTAL AWARD AMOUNT (For Govt Use Only) $11,717.00
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>Wincom Plus Data Export Software</td>
<td>1</td>
<td>EA</td>
<td>787.00</td>
<td>787.00</td>
</tr>
<tr>
<td>0003</td>
<td>Shipping</td>
<td>1</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
</tr>
</tbody>
</table>

The total amount of award: $11,717.00. The obligation for this award is shown in box 26.

32a QUANTITY IN COLUMN 21 HAS BEEN ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS
[ ] RECEIVED
[ ] INSPECTED
[ ] NOTED

32b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c DATE

32d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33 SHIP NUMBER

34 VOUCHER NUMBER

35 AMOUNT VERIFIED CORRECT FOR

36 PAYMENT

37 CHECK NUMBER

[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

41a I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c DATE

42a RECEIVED BY (Print)

42b RECEIVED AT (Location)

42c DATE REC'D (YY/MM/DD)

42d TOTAL CONTAINERS