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

**OFPENR**  
SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM  
OFFER TO COMPLETE BLOCKS 12, 17, 23, 4, 30  

**ITEM NO.**  
0001  

**SCHEDULE OF SUPPLIES/SERVICES**  
DUNS Number: **00*****  
The Contractor shall provide service maintenance for the Epsilon 5 Energy Dispersive X-ray Fluorescence Spectrometer for the performance period of one (1) year beginning November 6, 2010 through November 5, 2011 in accordance with the attached terms and conditions of this contract.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>21. QUANTITY</th>
<th>22. UNIT</th>
<th>23. UNIT PRICE</th>
<th>24. AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>1</td>
<td>EA</td>
<td>15,300.00</td>
<td>15,300.00</td>
</tr>
</tbody>
</table>

**ACCOUNTING AND APPROPRIATION DATA**  
| 0100AllDPS 2011 2401300000 EXHR004200 257BO | \$15,300.00 |

**SIGNATURE OF OFFEROR/CONTRACTOR**  
**Eddie Ahmad**  
17a. United States of America (Signature of Contracting Officer)  

**29. AWARD OF CONTRACT REF.**  
OFFER DATED  
INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS
- Includes 2 Preventive Maintenance Visits
- Unlimited emergency repairs
- 48 hour on site response time during normal business hours
- Unlimited labor and travel during normal business hours
- Spare Parts Coverage
- Equipment Relocation Discount
- Limited Hardware Upgrades

The total amount of award: $15,300.00. The obligation for this award is shown in box 26.

<table>
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<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>

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

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR COMPLETE

36. PAYMENT

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

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