

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/09/2010		2. CONTRACT NO. (if any) CPSC-B-00-5126		6. SHIP TO: a. NAME OF CONSIGNEE CONSUMER PRODUCT SAFETY COMMISSION	
3. ORDER NO. 0013		4. REQUISITION/REFERENCE NO. REQ-4310-10-0013		b. STREET ADDRESS DIRECTORATE FOR EPIDEMIOLOGY 4330 EASTWEST HIGHWAY ROOM 604-26	
5. ISSUING OFFICE (Address correspondence to) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814				c. CITY BETHESDA	e. ZIP CODE 20814
7. TO: DAVID ZYCK a. NAME OF CONTRACTOR ELLIOTT GROUP ASSOCIATES INC b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 105 OAK KNOLL TER				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY ROCKVILLE		e. STATE MD	f. ZIP CODE 20850-0777	REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE CONSUMER PRODUCT SAFETY COMMISSION	

Office of Secretary

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED			12. F.O.B. POINT Destination		
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/30/2010	
b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: [REDACTED] This is CALL 0013 against the Blanket Purchase Agreement (BPA) Number CPSC-B-00-5126 to conduct Computer Assisted Telephone Interviewing (CATI) Investigations for a period of one (1) Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME					\$24,975.00	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) abcd						
c. CITY		d. STATE	e. ZIP CODE		\$24,975.00	

22. UNITED STATES OF AMERICA BY (Signature) <i>Rudi M. Johnson</i>			23. NAME (Typed) Rudi M. Johnson TITLE: CONTRACTING/ORDERING OFFICER		
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER
06/09/2010

CONTRACT NO.
CPSC-B-00-5126

ORDER NO.
0013

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>year, effective May 1, 2010 through April 30, 2011. All services shall be performed in accordance with the BPA and the attached terms and conditions. Ordering Off.: rjohnson Accounting Info: 0100A10DPS-2010-1216500000-EXHR004310-252G0 Fund: 0100A10DPS FISCAL YEAR: 2010 BPAC: 1216500000 Organization: EXHR004310 Object Class: 252G0</p> <p>Contractor shall provide all necessary personnel, materials and facilities to conduct the following:</p> <p>Telephonic Investigations Services to conduct interviews of injuries collected through the National Surveillance System (NEISS) as assigned by the Project Officer:</p> <p>Ms.Young Soon Dorr Division of Hazard & Injury Data Systems (301)504-7428 ydorr@cpsc.gov</p>	500	EA	49.95	24,975.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

