

ORDER FOR SUPPLIES OR SERVICES

Office Secretary

PAGE OF PAGES
1 2

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

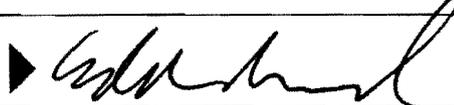
1. DATE OF ORDER 07/07/2011		2. CONTRACT NO. (If any) CPSC-B-09-0012		6. SHIP TO: a. NAME OF CONSIGNEE CONSUMER PRODUCT SAFETY COMMISSION	
3. ORDER NO. 0004		4. REQUISITION/REFERENCE NO. REQ-2400-11-0225		b. STREET ADDRESS OFFICE OF INFORMATION SERVICES 4330 EASTWEST HIGHWAY ROOM 706	
5. ISSUING OFFICE (Address correspondence to) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814				c. CITY BETHESDA	
				d. STATE MD	
				e. ZIP CODE 20814	
7. TO: JAMES RUTHERFORD				f. SHIP VIA	
a. NAME OF CONTRACTOR LEXIS-NEXIS				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 9393 SPRINGBORO PIKE				REFERENCE YOUR:	
d. CITY MIAMISBURG				<input checked="" type="checkbox"/> b. DELIVERY	
e. STATE OH				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f. ZIP CODE 45342-2442				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 0100A11DCC-20119993900000EXITAS2400252P0				10. REQUISITIONING OFFICE CONSUMER PRODUCT SAFETY COMMISSION	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED			
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS				
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple	
a. INSPECTION Destination		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)
	Project Officer: Wanda Spinner Prather WSpinner@cpsc.gov (301)504-7111 Ordering Off.: RJOHNSON Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME		CPSC Accounts Payable Branch			\$9,098.00	
b. STREET ADDRESS (or P.O. Box)		AMZ 160 P. O. Box 25710				
c. CITY		d. STATE		e. ZIP CODE		17(i) GRAND TOTAL
Oklahoma City		OK		73125		

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Eddie Ahmad TITLE: CONTRACTING/ORDERING OFFICER	
--	--	--	--

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

07/07/2011

CPSC-B-09-0012

0004

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(a)	(b)					
	THIS IS CALL 0004 AGAINST THE BLANKET PURCHASE AGREEMENT (BPA) NUMBER CPSC-B-09-0012, TO PROVIDE SUBSCRIPTION SERVICES ENTITLED COORDANCE SERVICES FROM LEXIS/NEXIS FOR THE PERFORMANCE PERIOD EFFECTIVE SEPTEMBER 01 2011 THROUGH AUGUST 31, 2012 IN ACCORDANCE WITH THE GSA SCHEDULE, THE TERMS AND CONDITIONS OF BPA AGREEMENT AND MODIFICATION 0001 DATED 08/31/2010.					
0001	CONCN020SUBS CONC 20 USER YEAR SUBSCRIPTION RENEWAL WN0028725	1	YR	6,065.00	6,065.00	
0002	OPTIN020SUB3-Y1 CONC IMAGE 20 USER YEAR SUBSCRIPTION RENEWAL ON0029377	1	YR	3,033.00	3,033.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$9,098.00	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2008)

Prescribed by GSA FAR (48 CFR) 53.213(f)