

**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 09/25/2009	2. CONTRACT NO. (If any) CPSC-B-09-0012	6. SHIP TO: a. NAME OF CONSIGNEE CONSUMER PRODUCT SAFETY COMMISSION	
3. ORDER NO. 0001	4. REQUISITION/REFERENCE NO. REQ-2400-09-0112	b. STREET ADDRESS FACILITIES MGMT & SUPPORT SVCS 4330 EAST WEST HIGHWAY ROOM 520-01	

*Office Secretary*

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
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7. TO: JAMES RUTHERFORD	f. SHIP VIA
a. NAME OF CONTRACTOR LEXIS-NEXIS	

b. COMPANY NAME	8. TYPE OF ORDER	
c. STREET ADDRESS 9393 SPRINGBORO PIKE	<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY 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.
d. CITY MIAMISBURG	e. STATE OH	f. ZIP CODE 45342-2442

9. ACCOUNTING AND APPROPRIATION DATA 09-CC-EXIT-AS-2400-99939-252P	10. REQUISITIONING OFFICE CONSUMER PRODUCT SAFETY COMMISSION
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination
<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	16. DISCOUNT TERMS Net 30
a. INSPECTION Destination	b. ACCEPTANCE Destination			

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)
	GSA Contract #: GS-02F-0048M DUNS Number: <span style="background-color: black; color: black;">XXXXXXXXXX</span> This is CALL 0001 against the Blanket Purchase Agreement (BPA) CPSC-B-09-0012 to provide subscription services as specified below: Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:			
	a. NAME CONSUMER PRODUCT SAFETY COMMISSION			\$11,956.33
	b. STREET ADDRESS (or P.O. Box) DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522			17(i) GRAND TOTAL
c. CITY BETHESDA	d. STATE MD	e. ZIP CODE 20814	\$11,956.33	

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**

PAGE NO

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DATE OF ORDER  
09/25/2009

CONTRACT NO.  
CPSC-B-09-0012

ORDER NO.  
0001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Lexis-Nexis On Line Database Services for the performance period beginning -  01 September 2009 through 30 September 2009	1	MO	1,917.33	1,917.33	
0002	SmartLinx Subscription Services for the performance period beginning -  01 September 2009 through 30 September 2009 1 month @ \$1,000.00	1	MO	1,000.00	1,000.00	
0003	Lexis-Nexis On-line database/web technology services and SmartLinx subscription services for the performance period beginning -  01 October 2009 through 31 December 2009 3 months @ \$3,013.00 = \$ 9,039.00	3	MO	3,013.00	9,039.00	
The total amount of award: \$11,956.33. The obligation for this award is shown in box 17(i).						

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

\$11,956.33