

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 07/09/2010	2. CONTRACT NO. (If any) CPSC-B-09-0012	6. SHIP TO:	
3. ORDER NO. 0002	4. REQUISITION/REFERENCE NO. REQ-2400-10-0110	a. NAME OF CONSIGNEE CONSUMER PRODUCT SAFETY COMMISSION	

b. ISSUING OFFICE (Address correspondence to) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		b. STREET ADDRESS FACILITIES MGMT & SUPPORT SVCS 4330 EAST WEST HIGHWAY ROOM 520-01	
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	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 9393 SPRINGBORO PIKE	REFERENCE YOUR:	
d. CITY MIAMISBURG	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.	
e. STATE OH	f. ZIP CODE 45342-2442	

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.

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	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) 5 Days After Award	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: ██████████ This is CALL 0002 against the Blanket Purchase Agreement (BPA) CPSC-B-09-0012, to provide subscription services in accordance with the period of performance as specified 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		\$12,505.00
	b. STREET ADDRESS (or P.O. Box)	DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522		\$12,505.00
c. CITY	d. STATE	e. ZIP CODE		17(i) GRAND TOTAL
BETHESDA	MD	20814		

22. UNITED STATES OF AMERICA BY (Signature) <i>Rudi M. Johnson</i> 7/12/10	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 * 07/09/2010
CONTRACT NO. CPSC-B-09-0012

ORDER NO.
0002

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>below, the GSA Schedule and the BPA Agreement. Accounting Info: 0100A10DCC-2010-9993900000-EXITAS2400-252P0</p> <p>The Contractor shall provide the following services during the performance period effective 01 September 2010 through 30 September 2010.</p>					
0001	<p>Lexis/Nexis On-Line Database/ Web Technology Services and SmartLinx Subscription Services</p>	1	MO	3,013.00	3,013.00	
	<p>The Contractor shall provide the following services during the performance period effective 01 October 2010 through 31 December 2010.</p>					
0002	<p>Lexis Nexis Database/Web Technology Services and SmartLinx Subscription Services</p>	3	MO	3,164.00	9,492.00	
	<p>The total amount of award: \$12,505.00. The obligation for this award is shown in box 17(i).</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$12,505.00	