

**United States Government  
Interagency Agreement (IAA) – Agreement Between Federal Agencies  
Order Requirements and Funding Information (Order) Section**

IAA Number CPSC-I-16-0012 -            - 0001  
 GT&C #            Order #            Amendment/Mod #           

Servicing Agency's Agreement  
 Tracking Number (Optional)           

**PRIMARY ORGANIZATION/OFFICE INFORMATION**

<b>24.</b>	<b>Requesting Agency</b>	<b>Servicing Agency</b>
Primary Organization/Office Name	U.S. Consumer Product Safety Commission	NSF/NNCO
Responsible Organization/Office Address	4330 East West Highway Bethesda, MD 20814	4201 Wilson Blvd., II-405 Arlington, VA 22230

**ORDER/REQUIREMENTS INFORMATION**

**25. Order Action (Check One)**

New

**Modification (Mod)** – List affected Order blocks being changed and explain the changes being made. For Example: for a performance period mod, state new performance period for this Order in Block 27. **Fill out the Funding Modification Summary by Line (Block 26) if the mod involves adding, deleting or changing Funding for an Order Line.**

**Cancellation** – Provide a brief explanation for Order cancellation and fill in the Performance Period End Date for the effective cancellation date.

<b>26. Funding Modification Summary by Line</b>	Line # _____	Line # _____	Line # _____	Total of All Other Lines (attach funding details)	Total
Original Line Funding	\$31,083.00	\$	\$	\$	\$31,083.00
Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)]	\$	\$	\$	\$	\$0.00
Funding Change for This Mod	\$10,000.00	\$	\$	\$	\$10,000.00
<b>TOTAL Modified Obligation</b>	<b>\$41,083.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,083.00</b>
Total Advance Amount (-)	\$	\$	\$	\$	\$0.00
<b>Net Modified Amount Due</b>	<b>\$41,083.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,083.00</b>

**27. Performance Period**                      Start Date           10-01-2015           End Date           09-30-2016            
 For a performance period mod, insert the start and end dates that reflect the new performance period.                                MM-DD-YYYY                                          MM-DD-YYYY







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**CONTACT INFORMATION**

**FINANCE OFFICE Points of Contact (POCs)**

The finance office points of contact must ensure that the payment (Requesting Agency), billing (Servicing Agency), and advance/accounting information are accurate and timely for this Order.

39.	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name	Cindy Coszalter	Yvone Garcia
Title	Payment Officer	DFm
Office Address	CPSC Accounts Payable, AMZ-160 PO Box 27510, Oklahoma City, OK 73125	4201 Wilson Blvd, Rm II-605 Arlington, VA 22230
Telephone Number	(405) 954-8250	(703) 292-7580
Fax Number		(703) 292-9005
Email Address	cindy.coszalter@faa.gov	dfm-lpac@nsf.gov
Signature & Date (Optional)		

**40. ADDITIONAL Points of Contacts (POCs) (as determined by each Agency)**

This may include CONTRACTING Office Points of Contact (POCs).

	Requesting Agency	Servicing Agency
Name	Rudi M. Johnson	Michael A. Meador
Title	Contracting Officer	Director, NNCO
Office Address	4330 East West Highway Bethesda, MD 20850-3213	4201 Wilson Blvd, II-405 Arlington, VA 22230
Telephone Number	(301) 504-7028	(703) 292-5166
Fax Number		(703) 292-9312
Email Address	rjohnson@cpsc.gov	mmeador@nnco.nano.gov
Signature & Date (Optional)		
Name		Diana Petreski
Title		Financial Manager, NNCO
Office Address		4201 Wilson Blvd, II-405 Arlington, VA 22230
Telephone Number		(703) 292-5166
Fax Number		(703) 292-9312
Email Address		dpetresk@nsf.gov
Signature & Date (Optional)		
Name		Angela Johnson
Title		Contract Specialist
Office Address		4201 Wilson Blvd, Rm 475 Arlington, VA 22230
Telephone Number		(703) 292-7910
Fax Number		(703) 292-9140
Email Address		anjohnso@nsf.gov
Signature & Date (Optional)		