

**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 09/26/2012		2. CONTRACT NO. (If any) CPSC-B-09-0012		6. SHIP TO: a. NAME OF CONSIGNEE CONSUMER PRODUCT SAFETY COMMISSION	
3. ORDER NO. 0007		4. REQUISITION/REFERENCE NO. REQ-2600-12-0104		b. STREET ADDRESS FACILITIES MGMT & SUPPORT SVCS 4330 EAST WEST HIGHWAY ROOM 520-01	
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: QUOTE NO SO-CPSC-1Y	
d. CITY MIAMISBURG				e. STATE OH	
				f. ZIP CODE 45342-2442	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE CONSUMER PRODUCT SAFETY COMMISSION	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input 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. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 3 Days After Award	
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)
	GSA Contract #: GS-02F-0048M DUNS Number: ██████████ THIS IS CALL 0007 AGAINST THE BLANKET PURCHASE AGREEMENT (BPA) CPSC-B-09-0012, TO PROVIDE SUBSCRIPTION SERVICES ENTITLED CONCORDANCE FUNDAMENTALS, FOR THE Continued ...					

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				\$10,019.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) 4330 EAST WEST HWY, ROOM 522						
c. CITY BETHESDA		d. STATE MD	e. ZIP CODE 20814	\$10,019.00		

22. UNITED STATES OF AMERICA BY (Signature) 		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

CONTRACT NO.

ORDER NO.

09/26/2012

CPSC-B-09-0012

0007

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>PERFORMANCE PERIOD EFFECTIVE SEPTEMBER 01, 2012 THROUGH AUGUST 31, 2013, IN ACCORDANCE WITH THE GSA SCHEDULE, THE TERMS AND CONDITIONS OF THE BPA AGREEMENT AND MODIFICATION 0001 DATED 08/31/2010. Ordering Off.: Rudinia Johnson Accounting Info: 0100A12DCC-2012-9993900000-EXITAS2600-252P0</p> <p>CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES FOR A PERIOD OF ONE (1) YEAR:</p>					
0001	<p>CONCN020SUB3-Y1 CONC 20 USER 3 YEAR SUBSCRIPITON - YEAR 1</p>	1	YR	6,639.00	6,639.00	
0002	<p>OPTIN020SUB3-Y1 CONC IMAGE 20 USER 3 YR SUBSCRIPTION</p>	1	YR	3,380.00	3,380.00	
	<p>The total amount of award: \$10,019.00. The obligation for this award is shown in box 17(i).</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$10,019.00	