AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	TAGE	PAGE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
0002		03/04/2010						
6. ISSUED BY	CODE	FMPS	7. AC	MINISTERED BY (If other than Item 6)	CODE	PS		
	R PRODUCT SAFETY COMM	MISSION		SUMER PRODUCT SAFETY		N		
DIV OF PROCUREMENT SERVICES				DIV OF PROCUREMENT SERVICES				
4330 EAST WEST HWY				BO EAST WEST HWY				
ROOM 517				ROOM 517 BETHESDA MD 20814				
BETHESDA MD 20814				THE ZOUTY				
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t. county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.				
1ARGO YO	DER							
GROVELAN	ND IL 61535-9540		99	3. DATED (SEE ITEM 11)				
			× 10	DA. MODIFICATION OF CONTRACT/ORDE	R NO.			
		₹						
CODE		FACILITY CODE		B. DATED (SEE ITEM 13)				
		11. THIS ITEM ONLY APPLIES	1 1	11/20/2009	·			
The above o	numbered solicitation is amended as set for				xtended, is n	ot extended		
			•	tion or as amended, by one of the following				
				ceipt of this amendment on each copy of the		-		
				ALURE OF YOUR ACKNOWLEDGEMENT				
				PECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra		if by		
	the solicitation and this amendment, and				or rollor manos			
12. ACCOUNT	ING AND APPROPRIATION DATA (If req	quired)	Net Ind	crease:	\$34,543.2	27		
0100A101	DPS 2010 1117900000 E	EXFM004310 252E0						
	13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF CONTRACTS/OR	DERS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	TEM 14.		
CHECK ONE								
				IODIFIES THE CONTRACT/ORDER NO. AS				
	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRAC	т		
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CONTINUATION SHEET	CPSC-N-10-0029/0002	2	2

NAME OF OFFEROR OR CONTRACTOR
MARGO YODER

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the obligated amount):		17		
0001	ESTIMATED QUANTITY NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	14583	EA	2.25	32,811.7
	MINIMUM QTY: 6,250 MAXIMUM QTY: 31,250				
	Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	ESTIMATED QUANTITY SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	3092	EA	0.56	1,731.5
	MINIMUM QTY: 530 MAXIMUM QTY: 5,300				
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				
		1			

NSN 7540-01-152-8067