AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDA	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	14 REC	QUISITION/PURCHASE REQ. NO.	5 00	1	(If applicable)	
0004	/	09/14/2010	1	tologicom ortomografica, ito.	3. 7 ,	OSCOT NO.	(п арұлсаша)	
6. ISSUED	BY CODE	FMPS	7. ADI	MINISTERED BY (If other than Item 6)	CODE	FMPS		
CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814				CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814				
8. NAME AN	ND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO	I.			
HENTEY	MICHELE							
يريون			98.	DATED (SEE ITEM 11)				
JONESBO	OROUGH TN 37659-6118							
			A CE	A MODIFICATION OF CONTRACT/ORI	DER NO.			
CODE #		FACILITY CODE		,				
		11. THIS ITEM ONLY APPLIES		2/01/2009				
The above	e numbered solicitation is amended as set for				is extended.	☐is not evi	ended	
THE PLA	letter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF his amendment you desire to change an offe to the solicitation and this amendment, and NTING AND APPROPRIATION DATA (If rechedule	OFFERS PRIOR TO THE HOUR AI or already submitted, such change or is received prior to the opening hou	ND DATE SPE nay be made b	CIFIED MAY RESULT IN REJECTION by telegram or letter, provided each telegration.	OF YOUR OF	FER. If by makes		
		ODIFICATION OF CONTRACTS/OF	RDERS. IT MC	DIFIES THE CONTRACT/ORDER NO.	AS DESCRIBE	D IN ITEM 1	4.	
CHECK ONE	A THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MAD	E IN THE COI	NTRACT		
	ORDER NO. IN ITEM 10A,							
	B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTI				anges in payin	eg office,		
	C. THIS SUFFLENIENTAL AGREEMEN	I IS ENTERED INTO PURSUANT	TO NOTHON	TOP.				
	D. OTHER (Specify type of modification	and authority)						
X	UNILATERAL MODIFICAT	ION, FAR 43.103 (	b)					
E. IMPORTA	NT: Contractor X is not,	is required to sign this documen	nt and return	O copies to the i	issuing office.			
DUNS Nu	PTION OF AMENDMENT/MODIFICATION IMber: 100/13/4/2 AL ID#: 9A532042	(Organized by UCF section heading	gs, including so	ontract subject matter where	feasible.)			
	cation 0004 adjusts th	-	veillanc	e reports for FY-20	10 as f	ollows	;	
ITEM #1	l is changed as follow	s: (see page 2).						
For FY- \$52,143	-2010 the total amount 3.75.	of this contract	is incr	reased by \$3,352.00,	from \$	48,791.	.75 to	
Continu								
	ovided herein, all terms and conditions of th AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A o		itofore changed, remains unchanged an IAME_AND TITLE OF CONTRACTING				
IVA. HEVYIC .	AND THEE OF SIGNER (Type of print)		1	is B. Kessler	SECTORN (19)	ье огринц		
15B CONTR	RACTOR/OFFEROR	15C. DATE SIGNE		MITED STATES OF AMERICA .	- 1	16C.	DATE SIGNED	
			L	erio 19 Kla	slu	١	/14/2010	
NCN 75 40 0	(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDAD		(REV. 10-83)	
NSN 7540-0 Previous edi	l1-152-8070 Ition unusable				Prescribed		(ric +: 10°00)	

CONTINUETION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	CPSC-N-10-0043/0004	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	I	AMOUNT (F)
	TOTAL QTY FOR ITEM #1: 11,725/EA  Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	ESTIMATED QUANTITY NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	800	EA	4.19	3,352.0
	MINIMUM QTY: 1,350 MAXIMUM QTY: 11,725				
	Accounting Info: 10-PS-EXFM-4310 Funded: \$0.00 Accounting Info: 0100A10DPS-2010-1117900000-EXFM004310-252E0 Funded: \$3,352.00				
	Funded: \$3,332.00				
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				