AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONT	RACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E AR	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0003	07/28/2010			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	CODE FMPS	7.7	ADMINISTERED BY (If other than Item 6)	CODE FMPS
CONSUMER PRODUCT SAFETY	COMMISSION	co	NSUMER PRODUCT SAFETY	COMMISSION
OIV OF PROCUREMENT SERVI			V OF PROCUREMENT SERV	
1330 EAST WEST HWY		43	30 EAST WEST HWY	
ROOM 517	*		OM 517	
BETHESDA MD 20814	•	BE	THESDA MD 20814	•
. NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, State and ZiP C	code) (x)	9A. AMENDMENT OF SOLICITATION NO.	
HE CHILDRENS HOSPITAL OF	PHILADELPHIA			
TTN BRANDON CALDERON			9B. DATED (SEE ITEM 11)	
HOP EMERGENCY MED LEVEL				
4TH ST AND CIVIC CENTER		×	10A. MODIFICATION OF CONTRACT/ORD	ER NO.
HILADELPHIA PA 19104-431	.8		CPSC N-10-0038	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE		12/30/2009	
		NLY APPLIES TO AMEN	DMENTS OF SOLICITATIONS	v .
The above numbered solicitation is amended a				extended. Dis not extended.
Offers must acknowledge receipt of this amend				
Items 8 and 15, and returning separate letter or telegram which includes a re	'		receipt of this amendment on each copy of i FAILURE OF YOUR ACKNOWLEDGEMEN	• • • •
THE PLACE DESIGNATED FOR THE RECEI	PT OF OFFERS PRIOR TO T	HE HOUR AND DATE	SPECIFIED MAY RESULT IN REJECTION	OF YOUR OFFER. If by
virtue of this amendment you desire to change reference to the solicitation and this amendment				ram or letter makes
2. ACCOUNTING AND APPROPRIATION DATA			ncrease:	\$17,002.44
ee Schedule				, , , , , , , , , , , , , , , , , , , ,
13 THIS ITEM ONLY APPLIE	S TO MODIFICATION OF CO	NTRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
TIND TIME WINE WINDS I FOR I BOTH				
CHECK ONE A. THIS CHANGE ORDER IS IS	SUED PURSUANT TO: (Spec	cify authority) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
OUTON ONE	SUED PURSUANT TO: (Spec	cify authority) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
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NAME OF OFFEROR OR CONTRACTOR THE CHILDRENS HOSPITAL OF PHILADELPHIA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C) ·	(D)	(E)	(F)
	TOTAL QTY FOR ITEM NO. 1: 16,914/EA				
	Change Item 0001 to read as follows(amount shown is the obligated amount):				
001	ESTIMATED QUANTITY NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	4914	EA	3.46	17,002.
	MINIMUM QTY: 3,000 MAXIMUM QTY: 16,914				
	Accounting Info:				
	10-PS-EXFM-4310 Fund: 10 BPAC: PS Organization: EXFM Object Class: 4310 Funded: \$0.00 Accounting Info:				
	0100A10DPS-2010-1117900000-EXFM004310-252E0 Fund: 0100A10DPS FISCAL YEAR: 2010 BPAC: 1117900000 Organization: EXFM004310 Object Class: 252E0 Funded: \$17,002.44				
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				