2. AMENDMEN	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES		
		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)		
	NT/MODIFICATION NO.		a, REQUISITION FOR CIDASE REG. NO.	S. T. Cocco . Tro. (a apparation)		
0004 6. ISSUED BY	CODE	07/27/2011 FMPS	7 ADMINISTERED BY (If other than Item 6)	CODE		
-						
	R PRODUCT SAFETY COMP PROCUREMENT SERVICES	1122100				
	ST WEST HWY					
ROOM 51	_					
BETHESD	A MD 20814					
B. NAME AND	ADDRESS OF CONTRACTOR (No., street	1, county, State and ZIP Code)	(x) BA. AMENDMENT OF SOLICITATION NO.			
INGGNCHI.	JSETTS GENERAL HOSPIT	AT.				
	IN BRENNAN PRACTICE M		98. DATED (SEE (TEM 11)			
	ON PLACE					
	SENCY DEPT		10A MODIFICATION OF CONTRACT/ORDE	NO SAID		
UITE 10	14		× CPSC-N-10-0126	110.		
SOSTON M	MA 02114			_		
			108. DATED (SEE ITEM 13)			
CODE	23-24-44-4	FACILITY CODE	03/05/2010			
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS			
reference to	s amendment you desire to change an official or solicitation and this amendment, and this amendment, and this AND APPROPRIATION DATA (if re	is received prior to the opening hour and	ne made by telegram or letter, provided each telegral d date specified. t Decrease:	-\$1,592.00		
	DPS 2011 1117900000 I	1 1	L Dedrease:	-41,392.00		
	13. THIS ITEM ONLY APPLIES TO I	IODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THI	E CHANGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT		
1	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14 PURSHANT TO THE AU	THE ADMINISTRATIVE CHANGES (such as chang THORITY OF FAR 43.103(b).	les in paying office,		
	C THIS SHOOL EMENTAL ACCEPTED					
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO				
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x	D. OTHER (Specify type of modification	IT IS ENTERED INTO PURSUANT TO A				
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CONTINUATION SHEET	CPSC-N-10-0126/0004	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	\$UPPLIES/\$ERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	For FY-2011 the total amount of this contract is decreased by \$1,592.00, from \$25,870.00 to \$24,278.00.				and an agree of the second
	TOTAL QTY FOR ITEM #2: 6,100/EA				
	Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS.	-400	EA	3.98	-1,592.0
	Period of Performance: 10/01/2010 to 09/30/2011 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				