



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
CPSC-N-10-0028/0005

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2 2

NAME OF OFFEROR OR CONTRACTOR  
PEREZ SUSAN

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0001            | <p>TOTAL QTY FOR ITEM #1: 13,265/EA</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>ESTIMATED QUANTITY<br/>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</p> <p>MINIMUM QTY: 1,625<br/>MAXIMUM QTY: 13,265</p> <p>Accounting Info:<br/>10-PS-EXFM-4310<br/>Funded: \$0.00<br/>Accounting Info:<br/>0100A10DPS-2010-1117900000-EXFM004310-252E0<br/>Funded: \$302.94</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p> | 81              | EA          | 3.74              | 302.94        |