Modification No. 0003 adjusts the quantity of MECAP reports for FY-2012.

ITEM #1 is changed as follows: (see page 2).

The total amount of this contract is increased by $460.00, from $5,600.00 to $6,060.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 5A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

DUNS Number: 123456789

PROJECT OFFICER: Dennis B. Wierdak
PHONE: (301) 504-7430
EMAIL: dwierdak@cpsc.gov

Modification No. 0003 adjusts the quantity of MECAP reports for FY-2012.

ITEM #1 is changed as follows: (see page 2).

The total amount of this contract is increased by $460.00, from $5,600.00 to $6,060.00.

Continued ...
**TOTAL QTY FOR ITEM #1:** 303/EA

Discount Terms: Net 30

Payment:
- CPSC Accounts Payable Branch
- AMZ 160
- P. O. Box 25710
- Oklahoma City OK 73125

FOB: Destination

**Period of Performance:** 10/01/2011 to 09/30/2012

Change Item 0001 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>MEDICAL EXAMINER’S/CORONER’S ALERT PROGRAM (MECAP) REPORTS TO BE SUBMITTED FOR THE PERIOD OCTOBER 1, 2011 THROUGH SEPTEMBER 30, 2012.</td>
<td>23 EA</td>
<td>20.00</td>
<td>460.00</td>
</tr>
</tbody>
</table>

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.**