

2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 05/16/2013	4. REQUISITION/PURCHASE REQ NO. REQ-2600-13-0081	5. PROJECT NO (if applicable)
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6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	7. ADMINISTERED BY (if other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) SUPERINTENDANT OF DOCUMENTS ATTN JULIE OWENS 732 N CAPITOL ST NW WASHINGTON DC 20401-0003	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-02-1302 10B. DATED (SEE ITEM 13) 06/10/2002
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$1,500.00
0100A13DSE 2013 9993400C00 EXFS002600 241A0

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Mutual Agreement between parties
X	D. OTHER (Specify type of modification and authority) UNILATERAL MODIFICATION, FAR 43.103(b)

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
DUNS Number: _____

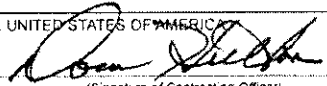
THIS MODIFICATION IS ISSUED TO PROVIDE ADDITIONAL FUNDING THEREBY INCREASING THE CONSUMER PRODUCT SAFETY COMMISSION'S DEPOSIT ACCOUNT NO. 067386-3 WITH THE GOVERNMENT PRINTING OFFICE UNDER CPSC-I-02-1302.

THE DEPOSIT ACCOUNT IS INCREASED

FROM: \$12,000
BY: \$1,500 (INCREASE)
TO: \$13,500

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Hutton
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 5/16/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-I-02-1302/0007

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NAME OF OFFEROR OR CONTRACTOR
SUPERINTENDANT OF DOCUMENTS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>THE TOTAL OBLIGATION AMOUNT IS CHANGED</p> <p>FROM: \$10,000 TO: \$13,500</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>INTERAGENCY AGREEMENT NUMBER CPSC-I-02-1302</p> <p>THIS AGREEMENT IS TO REPLENISH THE CONSUMER PRODUCT SAFETY COMMISSION'S DEPOSIT ACCOUNT NO. 067386-3 WITH THE GOVERNMENT PRINTING OFFICE.</p> <p>VOUCHERS SHALL BE SUBMITTED ON SF-1080</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>				1,500.00