Modification 0003 provides additional funding in the amount of $10,420.00 for the period July 1, 2013 through September 30, 2013. This agreement is now fully funded for FY-2013.

Total funding for FY-2013: $36,050.00

Discount Terms:
Continued...

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

15A. NAME AND TITLE OF SIGNER (Type or print):
Donna Hutton

15B. CONTRACTOR/OPPOSITOR:
(Signature of person authorized to sign)

15C. DATE SIGNED: 06/04/2013

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print):

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED: 06/04/2013

STANDARD FORM 30 (REV: 10-83)
### Net 30

Payment:
- CPSC Accounts Payable Branch
- AM2 160
- P. O. Box 25710
- Oklahoma City OK 73125

FOB: Destination
Period of Performance: 10/01/2012 to 09/30/2013

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>THIS INTERAGENCY AGREEMENT ENCOMPASSES CPSC HEADQUARTERS OFFICE LOCATED IN BETHESDA, MD AND ALL REGIONAL OFFICES.</td>
<td>1 EA</td>
<td>26,050.00</td>
<td>10,420.00</td>
</tr>
</tbody>
</table>

NARA AGREEMENT#: NR-129-173
DUNS#: 139433390

Increase Obligation by: $10,420.00

From: $15,630.00
To: $26,050.00

COR:
ANGELA HEGGS AND LINDA WATSON

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