10A. MODIFICATION OF CONTRACT/ORDER NO.  
CPSC-N-08-0014

10B. DATED (SEE ITEM 13) 
11/02/2007

12. ACCOUNTING AND APPROPRIATION DATA  
(If required) 
Net Increase: $1,476.60

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

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) 
X UNILATERAL MODIFICATION, FAR 43.103(b)

E. IMPORTANT: Contractor X 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: [Redacted]
HOSPITAL ID# 8N224018

Modification No. 0012 adjusts the quantity of surveillance reports for FY-2009 as follows:

ITEM #4 is changed as follows: (see page 2).

For FY-2009 the total amount of this contract is increased by $1,476.80, from $20,940.20 to $22,416.80.

Continued...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 
Doris B. Kessler

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED 11/04/2009

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 
Doris B. Kessler

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED 11/04/2009
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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</table>

TOTAL QTY FOR ITEM #4: 6,428/ea

Change Item 0004 to read as follows (amount shown is the obligated amount):

0004 OPTION PERIOD: 10/01/08 THRU 09/30/09 428 EA 3.45 1,476.60

ESTIMATED QUANTITY
NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS.

MINIMUM QTY: 2,125
MAXIMUM QTY: 10,625

Period of Performance: 10/01/2008 to 09/30/2009
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.