Modification 0003 adjusts the quantity of surveillance reports for FY-2010 as follows:

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

For FY-2010 the total amount of this contract is increased by $428.64, from $24,010.04 to $24,438.68.
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
</tbody>
</table>

TOTAL QTY FOR ITEM #1: 12,075/EA  
Discount Terms:  
Net 30

Payment:  
CONSUMER PRODUCT SAFETY COMMISSION  
DIVISION OF FINANCIAL SERVICES  
4330 EAST WEST HWY  
ROOM 522  
BETHESDA MD 20814  
FOB: Destination  
Period of Performance: 10/01/2009 to 09/30/2010

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</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>ESTIMATED QUANTITY</td>
<td>228</td>
<td>EA</td>
<td>1.88</td>
<td>428.64</td>
</tr>
</tbody>
</table>

NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.

MINIMUM QTY: 2,350  
MAXIMUM QTY: 12,075

Accounting Info:  
10-PS-EXFM-4310  
Funded: $0.00  
Accounting Info:  
0100AI04PS-2010-11179900000-EXFM004310-252EO  
Funded: $428.64

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

Date: October 8, 2010

TO: N.J. SCHEERS, DIRECTOR
DIVISION OF PLANNING, BUDGET AND EVALUATION

THRU: DAVID SHOPE, BUDGET ANALYST

FROM: DODIE KESSLER, CONTRACT SPECIALIST

SUBJECT: CERTIFICATION OF PRIOR YEAR FUNDS

MON: N/10/4310/001
REQ: 4310-09-0018

CONTRACTOR/SOURCE: SEE LIST BELOW

PRODUCT/SERVICES: NEISS SURVEILLANCE REPORTS, FY 2010

ACCOUNTING AND APPROPRIATION DATA

0100A10DPS 2010 1117900000 EXFM004310 252E0

Prior year funds in the amount of $1,699.64 are certified available.

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CPSC-N-10-0002</td>
<td>Doctors Community Hospital</td>
<td>$ 428.64</td>
</tr>
<tr>
<td>CPSC-N-10-0155</td>
<td>CAM Consulting Services</td>
<td>$1,271.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$1,699.64</td>
</tr>
</tbody>
</table>

These increases are necessary inasmuch as the hospital/3rd party listed above reported more surveillance reports than originally estimated for these contracts.

Date: 10-21-10
Signature

IF YOU HAVE ANY QUESTIONS, CALL DODIE ON EXT. 7037