Modification No. 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 decreased by $3,762.50, from $16,176.20 to $12,413.70.

Continued ...

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

Doris B. Kessler

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (49 CFR) 52.243

NSN 7540-01-152-4030
Previous edition unusable
NAME OF OFFEROR OR CONTRACTOR
DARLENE RODGERS

<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: 4,795/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):

0001 ESTIMATED QUANTITY
NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.
MINIMUM QTY: 1,575
MAXIMUM QTY: 7,875
Accounting Info:
10-PS-EXFM-4310
Funded: $0.00
Accounting Info:
010010DPS-2010-1117900000-EXFM004310-252EO
Funded: -$3,762.50

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