AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PA	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	1 5 PROJECT NO (If a	2 nolicable)		
0001	03/04/2010	}		10 17100201110 (1110)	opnedanc)		
6. ISSUED BY	CODE FMPS	7. ADI	MINISTERED BY (If other than Item 6)	CODE FMPS			
CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814			CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814				
8 NAME AND ADDRESS OF CONTRACTOR	R (No., street, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO				
MARY HARJO							
7.14		9B	DATED (SEE ITEM 11)				
HOLDENVILLE OK 74848		{ }					
		\ \CE	MODIFICATION OF CONTRACT/ORD SC-N-10-0012	DÉR NO.			
	Isaau un cons	 '	DATED (SEE ITEM 13)				
CODE CODE	FACILITY CODE		1/13/2009				
The above numbered solicitation is amende	11. THIS ITEM ONLY APPLI			s extended, is not extende			
Offers must acknowledge receipt of this am Items 8 and 15, and returning separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE REC virtue of this amendment you desire to char reference to the solicitation and this amend 12. ACCOUNTING AND APPROPRIATION D	copies of the amendment; (b) By ac a reference to the solicitation and amendme CEIPT OF OFFERS PRIOR TO THE HOUR age an offer already submitted, such chang ment, and is received prior to the opening h	cknowledging recent numbers FAI RAND DATE SPE Be may be made to hour and date spe	eipt of this amendment on each copy of t LURE OF YOUR ACKNOWLEDGEMEN CIFIED MAY RESULT IN REJECTION (by telegram or letter, provided each telegrander)	the offer submitted; or (c) By IT TO BE RECEIVED AT OF YOUR OFFER. If by ram or letter makes			
0100A10DPS 2010 111790(Net Inc	rease:	\$1,863.30			
13. THIS ITEM ONLY APP	LIES TO MODIFICATION OF CONTRACTS	ORDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. F	AS DESCRIBED IN ITEM 14.			
	ISSUED PURSUANT TO (Specify authorities To Description of the Contract Contr						
C THIS SUPPLEMENTAL AC	CONTRACT/ORDER IS MODIFIED TO RE ET FORTH IN ITEM 14, PURSUANT TO TI SREEMENT IS ENTERED INTO PURSUAN						
D. OTHER (Specify type of m X UNILATERAL MODI	odification and authority) FFCATION,FAR 43.103 ('h \					
			1 copies to the in				
E. IMPORTANT: Contractor 2 14 DESCRIPTION OF AMENDMENT/MODIF	Is not. Is required to sign this document			_ 			
DUNS Number: 4 HOSPITAL ID# 8T101065 Modification 0001 to co the period of April 1,	ntract CPSC-N-10-0012	is herek	by issued to provide	·	or		
As a result, the contra \$3,/26.60	ct is hereby increased	d by \$1,8	63.30 from \$1,863.30	O to a total of			
Current Quantity totals	are as follows:						
Continued							
Except as provided herein, all terms and cond	itions of the document referenced in Item 9	A or 10A, as here	etofore changed, remains unchanged an	d in full force and effect.	_		
15A. NAME AND TITLE OF SIGNER (Type or	print)		NAME AND TITLE OF CONTRACTING O	OFFICER (Type or pnnt)			
158. CONTRACTOR/OFFEROR (Signature of person authorited to si	15C DATE SIG	GNED 16B L	INITED STATES OF AMERICA (Signature of Confracting Officer)	16C. DA	TEJSIGNED		
NSN 7540-01-152-8070 Previous edition unusable	Todd	9	Hum Sm	STANDARD FORM 30 (R Prescribed by GSA FAR (48 CFR) 53.243	EV 10-83)		

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		PAGE ()F
CONTINUATION SHEET	CPSC-N-10-0012/0001	2	2

NAME OF OFFEROR OR CONTRACTOR MARY HARJO

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Line Item 0001: 1100				
	Line Item 0002: 20 Discount Terms:	[[
	Net 30		[}	
	FOB: Destination	ļ	Ì	' I	
	Period of Performance: 10/01/2009 to 09/30/2010		{	}	
	Observe Them (000) to word as follows (amount shows			ļ į	
	Change Item 0001 to read as follows(amount shown is the obligated amount):			}	
				}	
0001	ESTIMATED QUANTITY	550	EA	3.37	1,853.50
	NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY			 	
	REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	į			
	61 NOM.	}	} .	:	
	MINIMUM QTY: 275	}			
	MAXIMUM QTY: 1,375	}	}	}	
				}	
	Change Item 0002 to read as follows(amount shown			,	
	is the obligated amount):			}	
0002	ESTIMATED QUANTITY	10	EA	0.98	9.80
0002	SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE				
	WITH THE ATTACHED STATEMENT OF WORK.	}			
	}	}	}	}	
]	
	{		{		
	MINIMUM QTY: 2				
	MAXIMUM QTY: 20			1	
	All other terms and conditions remain unchanged.	}	}		
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