AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	1 0 9 9 P	AGE OF PAGES		
		La provincia de la constanta d		1 2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 01/13/2010	4. REQUISITION/PURCHASE REQ. N	U. 5. PRO.	ECT NO (If applicable)		
	ODE FMPS	7. ADMINISTERED BY (If other than Item 6) CODE FMPS				
CONSUMER PRODUCT SAFETY C	OMMISSION	CONSUMER PRODUCT SA	FETY COMMISS	L		
DIV OF PROCUREMENT SERVIC	ES '	DIV OF PROCUREMENT				
4330 EAST WEST HWY ROOM 517		4330 EAST WEST HWY				
BETHESDA MD 20814		ROOM 517 BETHESDA MD 20814				
	-					
NAME AND ADDRESS OF CONTRACTOR (No.,	, street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATI	ON NO.			
ILLER JULIE		00.04750.4055.475444				
AYTON OH 45414-3733		9B. DATED (SEE ITEM 11)				
4110N On 43414-3733		404 MODIFICATION OF CONTRA	OT/OBDED NO			
		x CPSC-N-10-0022	ICI/UKDER NO.			
		AND DATED OF THE				
ODE	FACILITY CODE	10B. DATED (SEE ITEM 13)				
		11/18/2009 ES TO AMENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as			is extended.	is not extended		
Offers must acknowledge receipt of this amendm				•		
Items 8 and 15, and returning	·	knowledging receipt of this amendment on each	•	,		
separate letter or telegram which includes a refer						
THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change ar				•		
reference to the solicitation and this amendment,			or relegion or letter ma	new		
ACCOUNTING AND APPROPRIATION DATA	. , ,	Net Increase:	\$6,169	. 45		
0-PS-EXFM-4310-11179-252I	E.					
		OPDERS IT MODISIES THE CONTRACTIONS	ED NO. AS DESCRIPTION	IN ITEM 14		
		ORDERS. IT MODIFIES THE CONTRACT/ORDE	R NO. AS DESCRIBED	IN ITEM 14.		
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Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET		PAGE ()F
	CPSC-N-10-0022/0001	2	2

NAME OF OFFEROR OR CONTRACTOR

MILLER JULIE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total quantity for line item 0001 is now 3,250. Total quantity for line item 0002 is now 58.				· · · · · · · · · · · · · · · · · · ·
	Total amount funded for FY-2010: \$10,282.16.				
	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.	1950	EΑ	3.15	6,142.50
	MINIMUM QTY: 1,950 MAXIMUM QTY: 9,750				
	Change Item 0002 to read as follows(amount shown is the obligated amount):		,		
0002	ESTIMATED QUANTITY SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	35	EA	0.77	26.95
	MINIMUM QTY: 14 MAXIMUM QTY: 140				
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				