2. AMENDMENT 0004 6. ISSUED BY CONSUMER DIV OF P.	T OF SOLICITATION/MODIFIC T/MODIFICATION NO. CODE PRODUCT SAFETY COMM	3. EFFECTIVE DATE 07/31/2011 FMPS	4. REQUISITION/PURCHASE REQ. NO. 7. ADMINISTERED BY (if other than litera 6)	1 2 5. PROJECT NO. (If applicable)			
0004 6. ISSUED BY CONSUMER DIV OF P	CODE	07/31/2011					
6. ISSUED BY CONSUMER DIV OF P			7 ADMINISTERED BY (if other than liem 6)				
CONSUMER DIV OF P		IFMPS		CODE			
ROOM 517	ROCUREMENT SERVICES T WEST HWY MD 20814	ISSION					
8. NAME AND A	DDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.				
ST LOUIS CHILDRENS HOSPITAL ATTN JANE ZBINDEN 1 CHILDRENS PLACE PL-20 SAINT LOUIS MO 63110-1002			98. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-10-0033 10B. DATED (SEE ITEM 13)				
CODE		FACILITY CODE	11/23/2009				
9		11. THIS ITEM ONLY APPLIES TO	D AMENDMENTS OF SOLICITATIONS	<u> </u>			
CHECK ONE	A THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	ODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN ET THE ADMINISTRATIVE CHANGES (such as change JTHORITY OF FAR 43.103(b).	THE CONTRACT			
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHORITY OF:				
	D. OTHER (Specify type of modification	and authority)					
x t	UNILATERAL MODIFICAT	ION, FAR 43.103(b)					
E IMPORTANT:	Contractor X is not,	is required to sign this document of	and return 0 copies to the issui	ing affice.			
DUNS Numb	* - · · · - · · · · · · · · · · · · · ·	Organized by UCF section headings,	including solicitation/contract subject matter where leas	sible.)			
	cion No. 0004 adjust: is changed as follow:		urveillance reports for FY-	2011.			
For FY-20 \$17,210.7		of this contract i	s increased by \$7,797.75, f	rom \$9,413.00 to			
Continued	l						
	led herein, all terms and conditions of the TITLE OF SIGNER (Type or print)	document referenced in Item 9A or 1	QA, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFF				
15A. NAME AND			Doris B. Kessler				
15A. NAME AND			,				
15B. CONTRACT	TOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 07/31/2011			

		PAGE	OF	
CONTINUATION SHEET	CPSC-N-10-0033/0004	2	2	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TOTAL QTY FOR ITEM #4: 6,075/EA				
			1 1		
1	Change Item 0004 to read as follows(amount shown is the obligated amount):			İ	
004	NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY	2775	EA	2.81	7,797.7
	REPORTS.				
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED				
	AND IN FULL FORCE AND EFFECT.		ll		
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