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 decreased by $636.00, from $29,641.00 to $29,005.00.
TOTAL QTY FOR ITEM #1: 8,500/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>-200 EA</td>
<td>3.10</td>
<td>-636.00</td>
<td></td>
</tr>
</tbody>
</table>

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

MINIMUM QTY: 2,250
MAXIMUM QTY: 11,250

Accounting Info:
0100A10DPS-2010-1117900000-EXFM004310-252E0
Funded: $0.00

Accounting Info:
0100A10DPS-2010-1117900000-EXFM004310-252E0
Funded: -$636.00

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