

NAME OF OFFEROR OR CONTRACTOR
HENLEY MICHELE

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|---|-----------------|-------------|-------------------|---------------|
| | TOTAL QTY FOR ITEM #1: 11,725/EA | | | | |
| | 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: 1,350 MAXIMUM QTY: 11,725 Accounting Info: 10-PS-EXFM-4310 Funded: \$0.00 Accounting Info: 0100A10DPS-2010-1117900000-EXFM004310-252E0 Funded: \$3,352.00 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT. | 800 | EA | 4.19 | 3,352.00 |