Modification No. 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 increased by $1,022.72, from $16,206.00 to $17,228.72.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
<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>544 EA</td>
<td>1.88</td>
<td></td>
<td>1,022.72</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL QTY FOR ITEM #1: 9,094/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

Change Item 0001 to read as follows (amount shown is the obligated amount):

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

MINIMUM QTY: 1,938
MAXIMUM QTY: 9,688

Accounting Info:
10-PS-EXFM-4310
Funded: $0.00

Accounting Info:
0100A10DFS-2010-1117900000-EXFM004310-252E0
Funded: $1,022.72
Period of Performance: 10/01/2009 to 09/30/2010

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