AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 08/26/2010
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION
7. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION
8. NAME AND ADDRESS OF CONTRACTOR ST MARGARET MEMORIAL HOSPITAL
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/OPTION NO.
10B. DATED (SEE ITEM 13)
11A. NAME AND TITLE OF SIGNER Doris B. Kessler
11B. DATE SIGNED 08/26/2010
16A. NAME AND TITLE OF CONTRACTING OFFICER Doris B. Kessler
16B. UNITED STATES OF AMERICA

Modification No. 0001 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 $1,499.40, from $7,938.00 to $6,438.60.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
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<td>0001</td>
<td>ESTIMATED QUANTITY</td>
<td>-1190 EA</td>
<td>1.26</td>
<td>-1,499.40</td>
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TOTAL QTY FOR ITEM #1: 5,110 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):

MINIMUM QTY: 1,575
MAXIMUM QTY: 7,875

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