CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

ST JOHNS LUTHERAN HOSPITAL INC
ATTN CATHY WOLFE VP OF NURSING
350 LOUISIANA AVENUE
LIBBY MT 59923-2130

Modification 0001 to contract CPSC-N-10-0077 is hereby issued to provide full funding for the period of April 1, 2010 through September 30, 2010.

As a result, the contract is hereby increased by $2,772 from $2,772 to a total of $5,544.00

Discount Terms:
Continued ...

Donna Hutton

11A. AMENDMENT OF SOLICITATION NO.
10A. MODIFICATION OF CONTRACT/ORDER NO.
CPSC-N-10-0077

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

14. DESCRIPTION OF AMENDMENT/MODIFICATION

UNILATERAL MODIFICATION, FAR 43.103 (b)

E. IMPORTANT: Contractor [ ] is not. [ ] is required to sign this document and return 0 copies to the issuing office.

Modification 0001 to contract CPSC-N-10-0077 is hereby issued to provide full funding for the period of April 1, 2010 through September 30, 2010.

As a result, the contract is hereby increased by $2,772 from $2,772 to a total of $5,544.00

Discount Terms:
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.

15A. NAME AND TITLE OF SIGNER (Type or print)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED

15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)
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>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>450 EA</td>
<td></td>
<td>6.16</td>
<td>2,772.00</td>
</tr>
</tbody>
</table>

MINIMUM QTY: 225
MAXIMUM QTY: 1,125

Period of Performance: 10/01/2009 to 09/30/2010