Modification 0001 to contract CPSC-N-10-0082 is hereby issued to provide full funding for the period of March 1, 2010 through September 30, 2010.

As a result, the contract is hereby increased by $12,054.34 from $8,611.66 to a total of $20,666.00
<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>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
</tbody>
</table>

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):

0001 ESTIMATED QUANTITY
NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.

MINIMUM QTY: 2,500
MAXIMUM QTY: 12,500

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

Change Item 0002 to read as follows (amount shown is the obligated amount):

0002 ESTIMATED QUANTITY
SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.

MINIMUM QTY: 220
MAXIMUM QTY: 2,200

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