Modification 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 $544.00, from $12,308.00 to $12,852.00.
<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>0001</td>
<td>ESTIMATED QUANTITY</td>
<td>320 EA</td>
<td>1.70</td>
<td>544.00</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL QTY FOR ITEM #1: 7,560/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):

ACCOUNTING INFO:

10-PS-EXFM-4310
Funded: $0.00

Accounting Info:

0100A10DPS-2010-1117900000-EXFM004310-252EO
Funded: $544.00

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

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