Modification 0002 to contract CPSC-N-10-0088 is hereby issued to adjust 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 $819.00, from $4,186.00 to $3,367.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 0A or 10A, as heretofore changed, remain unchanged and in full force and effect.

Doris B. Kessler

08/24/2010

STANDARD FORM 30 (REV. 10-83)
Prepared by GSA
FAR (48 CFR) 43.103

(a) AMENDMENT OF SOLICITATION NO.
(b) DATED (SEE ITEM 11)
(c) MODIFICATION OF CONTRACT/ORDER NO.
(d) DATED (SEE ITEM 13)
01/20/2010

15A NAME AND TITLE OF SIGNER (Type or print)
Doris B. Kessler

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B CONTRACTOR/OFFEROR

16B UNITED STATES OF AMERICA

15C DATE SIGNED
06/24/2010

16C DATE SIGNED

HOSPITAL ID#: 6A02016

BASIC CONTRACT: 10/01/09 THRU 09/30/10
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>ESTIMATED QUANTITY</td>
<td>-900 EA</td>
<td>0.91</td>
<td>-819.00</td>
<td></td>
</tr>
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Change Item 0001 to read as follows (amount shown is the obligated amount):

- MINIMUM QTY: 1,150
- MAXIMUM QTY: 5,750

Accounting Info:
10-PS-EXFM-4310
Funded: $0.00
Accounting Info:
0100A10DPS-2010-1117900000-EXFM004310-252EO
Funded: -$819.00
Period of Performance: 10/01/2009 to 09/30/2010

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