	EICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODI		A OKANISTIANIAN PROGRAME DEA NO	5. PROJECT NO. (N applicable)
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	G. I ROSEG: Hat III apprend
0002	06/21/2012	7. ADMINISTERED BY (If other than Item 5)	CODE
ISSUED BY CO	DE FMPS	/. ADMINISTERED OF (IT DIVER THEIR NAME OF	
ONSUMER PRODUCT SAFETY CO			
IV OF PROCUREMENT SERVICE	es		
330 EAST WEST HWY			
ROOM 517			
BETHESDA MD 20814			
NAME AND ADDRESS OF CONTRACTOR (No.	street, county, State and ZIP Codb)	(x) 9A AMENDMENT OF SOLICITATION NO.	
ENA CARTER		98. DATED (SEE ITEM 11)	
TTN LENA CARTER			
OS ANGELES CA 90011-2615		GAL MODIFICATION OF CONTRACTIONSES	10
AN UNITED THE YOUR FORD		× 10A MODIFICATION OF CONTRACTIONDER I	****
		108. DATED (SEE ITEM 13)	
CODE	FACILITY CODE	11/14/2011	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as a	set forth in Item 14. The hour and date a	pecified for receipt of Offersis extended, by one of the following ma	inded, Die nut extended.
THE PLACE DESIGNATED FOR THE RECEIPT virue of this amendment you desire to change an	OF OFFERS PRIOR TO THE HOUR AN after already submitted, such change m	numbers, FAILURE OF YOUR ACKNOWLEDGEMENT TO ID DATE SPECIFIED MAY RESULT IN REJECTION OF Y lay be made by telegrem or letter, provided each telegram r	OUR OFFER. If by
reference to the solicitation and this amendment,	and is received prior to the opening hou	and data specified	
ACCOUNTING AND APPROPRIATION DATA		Net Increase: \$	2,182.50
100A12DPS 2012 1117900000		DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14
js. (mjø film Unit APPLICS)	TO MUDICION HON OF YOR RANGESTON	sense it manufes for existing transce up, as of	no mercury net the fact of the annihilation of the fact of the fac
CHECK ONE A THIS CHANGE ORDER IS ISSU	ED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRACT
ORDER NO. IN ITEM 10A.			
ORDER NO. IN ITEM 10A.		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN T ECT THE ADMINISTRATIVE CHANGES (such as changes AUTHORITY OF PAR 43, 103(b).	
ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTAPPropriation date, etc.) SET PO		ECT THE ADMINISTRATIVE CHANGES (such as changes AUTHORITY OF FAR 43, 103(b)	
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CONTINUATION SHEET	CPSC-N-12-0024/0002	2	4

NAME OF OFFEROR OR CONTRACTOR

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2 - Line 1tem 0001- quantity is decreased by				
	2,000 from 6,000 to 4,000.				
	based on the above, \$3,760 will be decbligated				
	from line item 0001				
	3 - Line item 0002- quantity remains unchanged.				
	Based on the foregoing, the total price of the			1	
	base period is revised from \$12,000.00 by				
	\$3,760.00 to a new total of \$8,240.00.	}		}	
	4 - The period of performance for the first		•		
	option period is revised				
	from October 1, 2012 through September 30, 2013			Ī	
	to July 1, 2012 through June 30, 2013.				
	5- The period of performance for the second		1	ļ	
	option period is revised	1	1		
	from October 1, 2013 through September 30, 2014	1 1	ĺ		
	to July 1, 2013 through June 30, 2014.				
	6- The invoicing instructions as noted in the	1			
	statement of work are hereby deleted in their		- 1		
	entirety and replaced with the attached revised			İ	
	billing instructions dated May 31, 2012.				
	At this time the first option period is exercised				
	for the period beginning July 1, 2012 through				
	June 30, 2013 in accordance with FAR Clause			Ì	
	52.217-9, Option to extend the term of the		- 1	Ì	
)	contract . Pricing is in accordance with Line]	Į		
1	items 0003 - 0004. At this time incremental		- 1		
1	funding is provided in the amount of \$2,182.00)		
ł	for the performance period of July 1, 2012)		
İ	through December 31, 2012. Additional funding				
1	will be provided via modification at a later date				
	when funding becomes available.		1		
	Change Item 0001 to read as follows(amount shown	-			
	is the obligated amount):	1			
	BASE PERIOD	1			
	OCTOBER 1, 2011 THROUGH JUNE 30, 2012	İ	1	ļ	
01	NOT TO EXCEED	-2000 E.		, ,,	
	NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY	- 2000 E.	٦	1.88	-3,760.
[]	REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT	1			
10	OF WORK.			•	
	Continued		1		
		}			
	}	ļ			
)	
	i i	ŀ	1	1	

			
CONTINUE TION CHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE 1	OF .
CONTINUATION SHEET	CPSC-N-12-0024/0002	3	4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	THUOMA
(A)	(B)	(C)	(0)	(E)	(F)
0002	Change Item 0002 to read as Follows(amount shown is the obligated amount): NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	1500	EΑ	0.48	0.0
	Change Item 0003 to read as follows(amount shown is the obligated amount): FIRST OFTION PERIOD				
0003	JULY 1, 2012 THROUGH JUNE 30, 2013 NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 3,000 @ \$1.94 = \$5,820.00 Fully Funded Obligation Amount\$16,296.00	8400	EA	1.94	5,820.00
0004	Change Item 0004 to read as follows(amount shown is the obligated amount): NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 250 @ \$0.49 = \$122.50	1680	EA	O . 49	122.50
	Fully Funded Obligation Amount\$823.20 Change Item 0005 to read as follows(amount shown				
C05	is the obligated amount): SECOND OPTION PERIOD JULY 1, 2013 THROUGH JUNE 30, 2014 NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Amount: \$17,110.80(Option Line Item)	8820 E	A	1.94	0.00
1	Accounting Info: 0100A13DPS-2013-1117900000-EXFM004310-252E0 Continued				

OPTIONAL FORM 335 (4-88) Sponsored by GSA FAR (48 CFR) 53,110

CONTINUATION SHEET CPSC-N-12-0024/0002					
NAME OF OF	FEROR OR CONTRACTOR LRTER	Managagan Syallika bira daga dilikabana			
ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	3	AMOUNT (F)
langumenthaganghi ya sengan	\$17,110.80 (Subject to Availability of Funds)				
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				
	•				

NEN 7540-01-152-8007

OPTIONAL FORM 338 (4-86) Spontered by GSA FAR (48 CFR) 53.110

A. BILLING INSTRUCTIONS

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

- 1. The name and address of the business concern (and separate remittance address, if applicable).
- 2. Do NOT include Taxpayer Identification Number (TIN) on invoices sent via e-mail.
- 3. Invoice date.
- 4. Invoice number.
- 5. The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods of services.
- 6. Description, price and quantity of goods or services actually delivered or rendered.
- 7. Shipping cost terms (if applicable).
- 8. Payment terms.
- 9. Other substantiating documentation or information as specified in the contract or purchase order.
- 10. Name, title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.
- 11. Contractors are encouraged to use CPSC Form 271A(02/07) found in Appendix A. A copy of the invoice should be submitted electronically via e-mail to your NEISS representative at CPSC by using the first initial and last name of the NEISS representative @cspc.gov (example: jdoe@cpsc.gov). This is a courtesy copy for CPSC record keeping only.

ORIGINAL VOUCHERS/INVOICES FOR PAYMENT SHALL BE SENT TO:

U.S. Mail CPSC Accounts Payable Branch, AMZ-160 PO Box 25710 Oklahoma City, Ok. 73125

FEDEX

CPSC Accounts Payable Branch, AMZ-160 6500 MacArthur Blvd.
Oklahoma City, Ok. 73169

OR

Via email to:

9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

Inquiries regarding payment should be directed to the Enterprise Service Center (ESC), Office of Financial Operations, Federal Aviation Administration (FAA) in Oklahoma City, 405-954-7467.

B. PAYMENT

Payment will be made as close as possible to, but not later than, the 30th day after receipt of a proper invoice as defined in "Billing Instructions," except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to Brandon Strout at 405-954-6602 or at the U.S. Mail and Fedex addresses listed above:

Complaints related to the late payment of an invoice should be directed to Eldona Canterbury at the same address (above) or 405-954-5351.

Customer Service inquiries may be directed to Maggie Wade at MWade@cpsc.gov.

Subject: INVOICE FOR CON	TRACT NO.	NARS Invoice N	10.	Invoice Date
U.S. Consumer Product Safe EPDS, Suite 604 4330 East West Highway Bethesda, MD, 20814	ety Commission		on: CPSC Analyst	
Hospital Name:		. Fax num	iber: 1-800-80 9- (924
Contractor Name and/or Po Mailing Address :	oint of Contact and			,
CONTACT PERSON:	-## //www.marret		PHONENU	MBER;
This invoice is being submit	tted for Medical NEISS-relat	ed work performed o	during the month	i(s) of
ITEM		QUANTITY	UNIT PRICE	E AMOUNT
1A. NEISS Surveillance case	S			
TD Physics areas				
18. Study cases	•			
				The control of the co
2. Monthy Telephone Charg) •			
3. Other (explain)		-	,	
	•			
4. Incentive bonus (if applica	sble)			
5. Total amount of this youch	har	· · · · · · · · · · · · · · · · · · ·	the same of the sa	
St. 10fmt militarist for since and an				
	EPDS INTERN	AL USE ONLY		
	Obligating Doc#			•
	Funding FY:		**************************************	
	Date Rec'd EPDS	M.,		•
•	Partial [Final 🔲	216	
	Approval	Disapproval *		
	Amount			
	Approving Officials	, ,		FMFS INTERNAL USE ONLY
	Signature			Payment Due Date
	*Reason for Disapproval			- Symene Due Dute
CPSC Form 271A (2/07)	**Approval certifies that f	unds are available	With the state of	
Voucher For National Electron	nic injury Surveiliance System	m Contracts		