Modification 0001 to contract CPSC-N-14-0117 is hereby issued to provide additional funding for the base period as follows:

1. The funded quantity for line item 0001 is increased by 10,000, from 11,000 to 21,000.

Continued...

Signed by contractor: Eddie Ahmad

(Department of Defense)
As a result, funding is added for line item 0001 in the amount of $15,200.00.

2. As a result of the above, funding for the base period is increased by $15,200.00, from $16,720.00 to $31,920.00. Additional funding will be provided via modification at a later date when funding becomes available.

4. ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND FULL FORCE AND EFFECT.

Change Item 0001 to read as follows (amount shown is the obligated amount):

**BASE CONTRACT**
**JULY 1, 2014 THROUGH JUNE 30, 2015**

<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>Not To Exceed: 21,000</td>
<td>10000 EA</td>
<td>1.52</td>
<td></td>
<td>15,200.00</td>
</tr>
</tbody>
</table>

Access only to NEISS Surveillance Reports, Special Survey Reports, and Supplemental/Special Study Reports in accordance with the attached statement of work.