AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	F	PAGE OF PAGES		
2 AMENDMENT/MODIFICATION NO.	1	3. EFFECTIVE DATE	4. Ri	EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(if applicable)	
0004	ĺ	11/05/2010						
6. ISSUED BY	2005	FMPS	7. A	DMINISTERED BY (If other than Item 6)	CODE	T		
CONSUMER PRODUCT SAFETY DIV OF PROCUREMENT SERV 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	COMM					L	THE STATE OF THE S	
8. NAME AND ADDRESS OF CONTRACTOR	No., street,	county, State and ZIP Code)	(x) S	A. AMENDMENT OF SOLICITATION NO.				
LINDA DALONZO								
			8	B. DATED (SEE ITEM 11)				
ASTON PA 19014-4260								
			× t	0A. MODIFICATION OF CONTRACT/ORDER CPSC-N-1.0-0039	R NO.			
			1	OB. DATED (SEE ITEM 13)				
CODE		FACILITY CODE		11/27/2009		***************************************		
The above numbered solicitation is amended		11. THIS ITEM ONLY APPLIES T	-		xtended, [			
virtue of this amendment you desire to chang reference to the solicitation and this amendm 12. ACCOUNTING AND APPROPRIATION DA	e an offer a ent, and is	already submitted, such change ma received prior to the opening hour a	y be made and date s			akes		
See Schedule								
13. THIS ITEM ONLY APPLI	ES TO MO	DIFICATION OF CONTRACTS/ORD	ERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED	IN ITEM 1	4,	
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SSUED PU	RSUANT TO: (Specify authority) T	HE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONT	TRACT		
		ORDER IS MODIFIED TO REFLE N ITEM 14, PURSUANT TO THE A IS ENTERED INTO PURSUANT TO		DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	es in paying	affice,		
C. This supplemental agr	CEEMENI	IS ENTERED INTO PORSUANT TO	UAUINU	KILT OF:				
D. OTHER (Specify type of mod	dification a	nd authority)						
X Unilateral Modif	icati	on, FAR 43.103 (b	)					
E. IMPORTANT: Contractor	a not. [	is required to sign this document	and return	nO copies to the issu	uing office.			
14. DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: 10 HOSPITAL id#: 3P513045	CATION (O	rganized by UCF section headings.	, including	solicitation/contract subject matter where fea	ısible.}			
Modification 0004 adjust		-	eillan	nce reports for FY-2010	) as fo	llows	:	
ITEM #1 is changed as fo	TIOMS	. (see page 2).						
For FY-2010 the total am \$29,392.96.	ount	of this contract i	is ind	creased by \$387.96, fro	m \$29,	005.0	) to	
Continued								
Except as provided herein, all terms and conditi		document referenced in Item 9A or						
15A. NAME AND TITLE OF SIGNER (Type or p	erint)		16A	. NAME AND TITLE OF CONTRACTING OF	FICER (Type	e or print)		
			Do	ris B. Kessler		w <u></u>		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B	prio 9. Tell	les		DATE SIGNED /05/2010	
(Signature of person authorized to sign	)			(Signature of Contracting Officer)	CTANDAGO			
NSN 7540-01-152-8070 Previous edition unusable		,			Prescribed to FAR (48 CF	by GSA	(REV. 10-83)	

CONTINUES TION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	CPSC-N-10-0039/0004	2	1	2

NAME OF OFFEROR OR CONTRACTOR

LINDA DALONZO

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0001	TOTAL QTY FOR ITEM #1: 8,622/EA  Discount Terms:	122		3.18	
	Accounting Info: 0100Al0DPS-2010-1117900000-EXFM004310-252E0 Funded: \$0.00 Accounting Info: 0100Al0DPS-2010-1117900000-EXFM004310-252E0 Funded: \$387.96				
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				
		The state of the s			