

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-N-10-0047/0001

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
GROTSKY JANET

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TOTAL AMOUNT FUNDED FOR FY-2010: \$2,217.26				
	Discount Terms: Net 30				
	Payment: CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814				
	FOB: Destination				
	Period of Performance: 10/01/2009 to 09/30/2010				
	Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	ESTIMATED QUANTITY NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	366	EA	3.02	1,105.32
	MINIMUM QTY: 550 MAXIMUM QTY: 2,750				
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	ESTIMATED QUANTITY SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	2	EA	0.72	1.44
	MINIMUM QTY: 2 MAXIMUM QTY: 15				
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				