



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
CPSC-N-12-0014/0003

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NAME OF OFFEROR OR CONTRACTOR  
MARGO YODER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2- The quantity for Line item 0004 is increased by 1,000, from 3,200 to 4,200.</p> <p>As a result of the above, funding for option period one is increased by \$14,680.00 to a total of \$44,736.00.</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p>				
0003	<p>NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity 6,000 @ \$2.35 = \$14,100.00</p>	21000	EA	2.35	14,100.00
	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>				
0004	<p>NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity 1,000 @ \$0.58 = \$580.00</p>	5040	EA	0.58	580.00
	<p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>				