

NAME OF OFFEROR OR CONTRACTOR
MARGO YODER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS FOR THE QUANTITY OF 7710 EA. @ \$2.25 = \$17,347.50	7710	EA	2.25	17,347.50
	Change Item 0004 to read as follows (amount shown is the obligated amount):				
0004	SUPPLEMENTAL/SPECIAL STUDY REPORTS FOR THE QUANTITY OF 1634 EA. @ \$0.56 = \$915.04	1634	EA	0.56	915.04
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				