

AUG 1 0 2000

DELIVERY ORDER

Delivery Order #: 049, modification no. 2
Purchase Order No.: DR-97-0398

Contractor: Haworth Inc.
c/o - Price Modern of Washington (Mark Mahan)
9700G Martin Luther King Jr. Highway
Lanham, Maryland 20706

The purpose of this modification is to increase the total ceiling for this order by \$6,986.25 from \$15,163.00 to \$22,149.25. The order is hereby changed accordingly,

"The Service Technician hours are increased by 207 hours from 240 hours to 447 hours, the total item amount is increased by \$6,986.25 from \$8100.00 to \$15,086.25:

<u>Item</u>	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Service Technician	447	33.75	\$15,086.25

Please contact RoseMary Mann, Contract Specialist on (301) 415-6595, If there are any questions regarding this order.

Date: _____

Mary H. Mace, Contracting Officer
Contract Management Branch 1
Division of Contracts and Property
Management
Office of Administration

DOCUMENT NAME: \049, modification no. 2

Acct R Mann L Fisher J Lilley CMB1 r/f

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OFFICE	ADM/DCPM/CMB1	ADM/DCPM/CMB1				
NAME	RMann <i>RM</i>	RWebber <i>MHAE</i>				
DATE	08/09/00	08/11/00				

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