

# ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

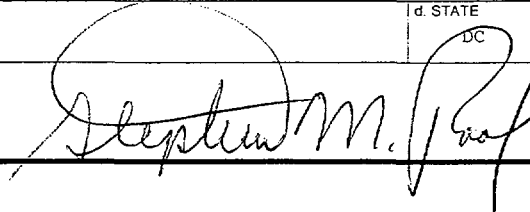
1. DATE OF ORDER 04-28-2003		2. CONTRACT NO. (If any) GS-28F-8014H		6. SHIP TO:		
3. ORDER NO. DR-10-02-166, Mod #1		4. REQUISITION/REFERENCE NO. ADM-02-166		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Joanna Lilley		
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Center #2 Two White Flint North - MS T-7I2 Washington, DC 20555				b. STREET ADDRESS Mail Stop TWFN 7-D24		e. ZIP CODE 20555
7. TO:				c. CITY Washington		d. STATE DC
a. NAME OF CONTRACTOR  Haworth, Inc.				f. SHIP VIA		
b. COMPANY NAME Attn: Jim Christie				8. TYPE OF ORDER		
c. STREET ADDRESS 1331 F Street, N.W., Suite 900				<input type="checkbox"/> a. PURCHASE ORDER		<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER
d. CITY Washington				Reference your Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
e. STATE DC		f. ZIP CODE 20004		10. REQUISITIONING OFFICE  ADM		
9. ACCOUNTING AND APPROPRIATION DATA Job Code: D2338      B&R No: 34015-511302      BOC: 252A Fund Source: X0200      OBLIGATED AMOUNT: \$150,000.00				11. BUSINESS CLASSIFICATION (Check appropriate box(es))		
				<input type="checkbox"/> a. SMALL		<input checked="" type="checkbox"/> b. OTHER THAN SMALL
				<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE Stated on original		16. DISCOUNT TERMS Net 30 days
13. PLACE OF				FOR INFORMATION CALL: (No collect calls)		
a. INSPECTION		b. ACCEPTANCE		Elinor Cunningham 301-415-6580		

17. SCHEDULE (See reverse for Rejections)      See CONTINUATION Page

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Refer to Delivery Order DR-10-02-166, dated 9/25/2002 for Haworth furniture components and accessories and modify this order to add funds in the amount of \$150,000.00 for a new total of \$310,000.00.  All other terms and conditions remains the same.  PREVIOUS TOTAL.....\$160,000.00 INCREASED AMOUNT.....\$150,000.00 NEW TOTAL.....\$310,000.00					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts					17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Mail Stop T-7I2					
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555			

22. UNITED STATES OF AMERICA  
BY (Signature)



23. NAME (Typed)  
Mary H. Mace  
TITLE: CONTRACTING/ORDERING OFFICER