

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 06-11-2003		2. CONTRACT NO. (if any) GS-28F-8014H		6. SHIP TO:	
3. ORDER NO. DR-10-02-166, Mod #3		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	
7. TO:		c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	
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	e. STATE DC	f. ZIP CODE 20004	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.		
9. ACCOUNTING AND APPROPRIATION DATA FUNDING: N/A			10. REQUISITIONING OFFICE ADM		
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	
13. PLACE OF		16. DISCOUNT TERMS Net 30 days			
a. INSPECTION		b. ACCEPTANCE		FOR INFORMATION CALL: (No collect calls)	
		Elinor Cunningham 301-415-6580			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Refer to Delivery Order DR-10-02-166, dated 9/25/2002, for Haworth furniture components and accessories and all subsequent modifications, and further modify the order as follows:</p> <p>1. Add the following language to the original order: "Work orders for the purchase, delivery and installation of Haworth products to the NRC will be issued to the Contractor by the NRC Project Officer."</p> <p>2. ADD a ceiling amount of \$750,000.00 to this order.</p> <p>The monetary amount remains the same.</p> <p>All other terms and conditions remain unchanged.</p>					

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 Office of the Chief Financial Officer					17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) ATTN: Payment Team, Mail Stop T-9H4 (DR-10-02-166)					
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555			

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Elinor Cunningham TITLE: CONTRACTING/ORDERING OFFICER
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