

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 03-26-2004	2. CONTRACT NO. (if any) GS28F8049H	6. SHIP TO:		
3. ORDER NO. DR-10-04-411, Mod.#1	MODIFICATION NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Warehouse		
4. REQUISITION/REFERENCE NO. ADM-04-411		b. STREET ADDRESS 5008 Boiling Brook Parkway		
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555		c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852
7. TO:		f. SHIP VIA		

NAME OF CONTRACTOR

Herman Miller
c/o Corporate Express Office Products, Inc.
Attn: Max Nesmith
7701 Greenbelt Road
Suite 320
Greenbelt MD 20770

8. TYPE OF ORDER

a. PURCHASE ORDER
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.

b. DELIVERY/TASK ORDER
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.

9. ACCOUNTING AND APPROPRIATION DATA

JOB CODE: D2336 B&R NO: 44015-511306
BOC: 3121 FUND SOURCE: 31X0200

\$6,000.00

10. REQUISITIONING OFFICE

ADM

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

12. F.O.B. POINT Origin	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE Stated below	16. DISCOUNT TERMS Net 30
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	

a. INSPECTION	b. ACCEPTANCE	Elinor Cunningham 301-415-6580
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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)
	<p>Refer to Delivery Order DR-10-04-411 dated 2/24/04 for an Indefinite-Delivery/Indefinite Quantity Delivery Order for Herman Miller Orthopedic Chairs and modify as follows:</p> <p>1. Add incremental funding in the amount of \$6,000.00 for a new total of \$8,500.00.</p> <p>All other terms and conditions remains the same.</p> <p>PREVIOUS TOTAL.....\$2,500.00 INCREASED AMOUNT.....\$6,000.00 NEW TOTAL.....\$8,500.00</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	SUBTOTAL	
	21. MAIL INVOICE TO:				17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Attn: Payment Team, Mail Stop T-9-H-4				
	b. STREET ADDRESS (or P.O. Box) DR-10-04-410 (SUBMIT INVOICES IN DUPLICATE)				17(i). GRAND TOTAL
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$6,000.00		

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