

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) GS27F8014H	6. SHIP TO:	
3. ORDER NO. DR-10-04-410 Mod. #1	MODIFICATION NO. #1	4. REQUISITION/REFERENCE NO. ADM-04-410	
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		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Warehouse	

b. STREET ADDRESS 5008 Boiling Brook Parkway		c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852
7. TO:		f. SHIP VIA		

NAME OF CONTRACTOR Haworth, Inc. c/o Price Modern LLC Attn: Chip Robertson 9700 A Martin Luther King Jr. Highway Lanham, MD 20706	8. TYPE OF ORDER <input type="checkbox"/> 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.
<input checked="" type="checkbox"/> 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	\$5,000.00	10. REQUISITIONING OFFICE ADM
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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
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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-10-04-410 dated 2/24/2004, an Indefinite-Delivery/Indefinite Quantity (IDIQ) Delivery Order for a Haworth Desk Chairs and modify as follows: 1. Add incremental funding in the amount of \$5,000 for a new total of \$8,000.00. 2. Change Model Number on Item No. 4 on the original order from No. A871-1141 to A831-1741. All other terms and conditions remains unchanged. PREVIOUS TOTAL.....\$3,000.00 INCREASED AMOUNT.....\$5,000.00 NEW TOTAL.....\$8,000.00					

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	\$5,000.00	

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

If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

Table with columns: SHIPMENT NUMBER, PARTIAL/FINAL, DATE RECEIVED, SIGNATURE OF AUTHORIZED U.S. GOV'T REP., DATE, TOTAL CONTAINERS, GROSS WEIGHT, RECEIVED AT, TITLE

REPORT OF REJECTIONS

Table with columns: ITEM NO., SUPPLIES OR SERVICES, UNIT, QUANTITY REJECTED, REASON FOR REJECTION