

ORDER FOR SUPPLIES OR SERVICES

PAGE - OF - PAGES

1 12

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

BPA NO.

1. DATE OF ORDER 03-05-2004		2. CONTRACT NO. (If any) GS-28F-8014H		6. SHIP TO.		
3. ORDER NO. DR-10-02-166, Mod #8		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		
				c. CITY Washington		d. STATE DC
						e. ZIP CODE 20555
7. TO:				f. SHIP VIA		
NAME OF CONTRACTOR Haworth, Inc. Attn: Jim Christie 1331 F Street, N.W., Suite 900 Washington DC 20004				8. TYPE OF ORDER		
				<input type="checkbox"/> a. PURCHASE ORDER		<input checked="" type="checkbox"/> b. DELIVERY/TASK 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.		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: D2338 B&R No: 44015-511302 BOC: 252A Fund Source: X0200 OBLIGATED AMOUNT: \$25,000.00			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 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 and subsequent modifications for Haworth furniture components and accessories and modify this order to add funds in amount of \$25,000.00 for a new total of \$730,000.00. All other terms and conditions remains the same. PREVIOUS TOTAL.....\$705,000.00 INCREASED AMOUNT.....\$ 25,000.00 NEW TOTAL.....\$730,000.00					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL	
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts							
b. STREET ADDRESS (or P.O. Box) Mail Stop T-7I2							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		25,000.00	
SEE BILLING INSTRUCTIONS ON REVERSE						17(h) TOTAL (Cont. pages)	
						17(i). GRAND TOTAL	

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

TEMPLATE - ADM001

OPTIONAL FORM 347 (6/95)
ADM002

