

**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 04-12-2004		2. CONTRACT NO. (if any) GS-28F-8014H		6. SHIP TO:			
3. ORDER NO. DR-10-02-166, Mod #10		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Joanna Lilley			
4. REQUISITION/REFERENCE NO. ADM-02-166		b. STREET ADDRESS Mail Stop TWFN 7-D24			c. CITY Washington		
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		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 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.

8. ACCOUNTING AND APPROPRIATION DATA Job Code: D2338 B&R No: 44015-511302 BOC: 252A Fund Source: X0200 OBLIGATED AMOUNT: \$70,000.00		10. REQUISITIONING OFFICE  ADM	
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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	
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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-10-02-166, dated 9/25/2002 and subsequent modifications for Haworth furniture components and accessories and modify the order as follows:</p> <p>1. Increase the ceiling by \$50,000.00; thereby increasing the ceiling from \$750,000.00 to \$800,000.00.</p> <p>2. Incremental add funds in the amount of \$70,000.00 from \$730,000.00 to \$800,000.00.</p> <p>PREVIOUS TOTAL.....\$730,000.00 INCREASED AMOUNT.....\$ 70,000.00 NEW TOTAL.....\$800,000.00</p> <p>All other terms and conditions remains the same.</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 Division of Contracts								
	b. STREET ADDRESS (or P.O. Box) Mail Stop T-7I2								
c. CITY Washington			d. STATE DC		e. ZIP CODE 20555		70,000.00		

22. UNITED STATES OF AMERICA BY (Signature) <i>Robert Webber</i>				23. NAME (Typed) Robert B. Webber  TITLE: CONTRACTING/ORDERING OFFICER			
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OPTIONAL FORM 347 (6/85)

