

# 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		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
NAME OF CONTRACTOR  Haworth, Inc. Attn: Jim Christie  1331 F Street, N.W., Suite 900  Washington DC 20004		f. SHIP VIA		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			
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)

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 the order as follows:  1. Increase the ceiling by \$50,000.00; thereby increasing the ceiling from \$750,000.00 to \$800,000.00.  2. Incremental add funds in the amount of \$70,000.00 from \$730,000.00 to \$800,000.00.  PREVIOUS TOTAL.....\$730,000.00 INCREASED AMOUNT.....\$ 70,000.00 NEW TOTAL.....\$800,000.00  All other terms and conditions remains the same.					

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	17(i). GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) Robert B. Webber  TITLE: CONTRACTING/ORDERING OFFICER				

OPTIONAL FORM 347 (6/85)

TEMPLATE - ADM001

ADM002

