

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

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

BPA NO.

1. DATE OF ORDER 02-24-2004	2. CONTRACT NO. (if any) GS28F8049H	6. SHIP TO:	
3. ORDER NO. DR-10-04-411	MODIFICATION NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Warehouse	
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		b. STREET ADDRESS 5008 Boiling Brook Parkway	
7. TO:		c. CITY Rockville	d. STATE MD
NAME OF CONTRACTOR Herman Miller c/o Corporate Express Office Products, Inc. Attn: Max Nesmith 7701 Greenbelt Road Suite 320 Greenbelt MD 20770		e. ZIP CODE 20852	
		f. SHIP VIA	
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: D2336 B&R NO: 44015-511306 BOC: 3121 FUND SOURCE: 31X0200	\$2,500.00	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	

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)
	The U.S. Nuclear Regulatory Commission is establishing and Indefinite-Delivery/Indefinite Quantity Delivery Order for Herman Miller Orthopedic Chairs for Model Nos. AE123AWA, AE123AWB and AE123AWC Finish: Graphite Fabric: 3D07, 3D10, and 3D01. MINIMUM ORDER for the above orthopedic chairs: one (1) chair MAXIMUM ORDER: 45 orthopedic chairs (inclusive of 15 chairs for each model number listed below. BASE YEAR:					
1	Herman Miller Orthopedic Chair for Model No: AE123AWA Estimated Quantity				\$2,478.45	
2	Herman Miller Orthopedic Chair for Model No: AE123AWB Estimated Quantity				\$2,478.45	
3	Herman Miller Orthopedic Chair for Model No: AE123AWC Estimated Quantity				\$2,478.45	
	TOTAL AMOUNT FOR THE BASE YEAR: \$7,435.35 (CONTINUED ON NEXT PAGE)					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	
21. MAIL INVOICE TO:			
a. NAME U.S. Nuclear Regulatory Commission Attn: Payment Team, Mail Stop T-9-H-4			SUBTOTAL 17(h) TOTAL (Cont. pages)
b. STREET ADDRESS (or P.O. Box) DR-10-04-410 (SUBMIT INVOICES IN DUPLICATE)			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	
			2,500.00

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

TEMPLATE - ADM001

ADM002 OPTIONAL FORM 347 (6/95)

		ESTIMATED QUANTITY ORDERED	UNIT UNIT	PRICE	AMOUNT
OPTION YEAR 1					
4.	Herman Miller Orthopedic Chair Model No. AE123AWA	[REDACTED]			\$2,478.45
5.	Herman Miller Orthopedic Chair Model No. AE123AWB	[REDACTED]			\$2,478.45
6.	Herman Miller Orthopedic Chair Model No. AE123AWC	[REDACTED]			\$2,478.45
TOTAL AMOUNT FOR OPTION YEAR 1					\$7,435.35
OPTION YEAR 2:					
7.	Herman Miller Orthopedic Chair Model No. AE123AWA	[REDACTED]			\$2,478.45
8.	Herman Miller Orthopedic Chair Model No. AE123AWB	[REDACTED]			\$2,478.45
9.	Herman Miller Orthopedic Chair Model No. AE123AWC	[REDACTED]			\$2,478.45
TOTAL AMOUNT FOR OPTION YEAR 2					\$7,435.35
TOTAL AMOUNT FOR THE BASE YEAR AND OPTION YEARS					\$22, 306.05

Period of Performance: one year after award of the order with two (2) one-year options.
Base Year is February 24, 2004 through February 23, 2005.

Delivery Orders up to the maximum quantities may be placed by the NRC Project Officer during the base year and option year periods. Delivery orders placed by the NRC Project Officer may be verbal, but must be confirmed in writing via facsimile or a mail and sent to the Contractor within two (2) calendar days after placing the call. By modification to this order, the obligated amount may be unilaterally increased by the Contracting Officer or his/her authorized representative.

Herman Miller
DR-10-04-411
Page 3

The Government is obligated only to the extent of authorized calls made under the IDIQ Delivery Order with the terms and conditions specified in the GSA schedule.

NRC has currently obligated \$2,500.00 and the Contractor shall not exceed this obligated amount.

NRC reserve the right to exercise option year periods.

NRC Project Officer: Bruce Ridgely, 301-415-2161

