

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) GS27F8014H	6. SHIP TO.	
3. ORDER NO. DR-10-04-410	MODIFICATION NO.	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 <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	\$3,000.00	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 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 (IDIQ) Delivery Order for a Haworth Desk Chairs Model Nos: A871-1741 and A871-1141 Finish: Black, Fabric: Maharam 458460-04 Measure, Lark no fabric on arms. MINIMUM ORDER for the above desk chairs: 2 (one chair per model number) MAXIMUM ORDER: 78 desk chairs (inclusive of 39 desk chairs for each model number listed below. BASE YEAR:					
1	Haworth Desk Chair for Model No: A871-1741 Estimated Quantity				\$5,105.62	
2	Two (2) yards of Fabric for each chair Estimated Quantity				\$842.40	
3	Freight for the fabric to be shipped to Haworth Estimated Quantity				\$520.00	
4	Haworth Desk Chair for Model No: A871-1141 Estimated Quantity				\$4,609.28	
5	Two (2) yards of Fabric for each chair Estimated Quantity				\$842.40	

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	17(I). GRAND TOTAL 3,000.00

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

TEMPLATE ADM08

ADM002

BASE YEAR CONTINUED--

	ESTIMATED QUANTITY ORDERED	UNIT PRICE	AMOUNT
6. Freight for the fabric to be shipped to Haworth	[REDACTED]		\$520.00
TOTAL AMOUNT FOR BASE YEAR			\$12,439.70

OPTION YEAR 1:

7. Haworth Desk Chair for Model Model No. A871-1741	[REDACTED]		\$5,105.62
8. Two (2) yards of Fabric for each chair	[REDACTED]		\$ 842.40
9. Freight for the fabric to be shipped to Haworth	[REDACTED]		\$520.00
10. Haworth Desk Chair for Model Model No. A871-1141	[REDACTED]		\$4,609.28
11. Two (2) yards of Fabric for each chair	[REDACTED]		\$ 842.40
12. Freight for the fabric to be shipped to Haworth	[REDACTED]		\$520.00
TOTAL AMOUNT FOR OPTION YEAR 1			\$12,439.70

OPTION YEAR 2:

13. Haworth Desk Chair for Model Model No. A871-1741	[REDACTED]		\$5,105.62
14. Two (2) yards of Fabric for each chair	[REDACTED]		\$ 842.40

OPTION YEAR 2 CONTINUED--

	ESTIMATED QUANTITY ORDERED	UNIT PRICE	AMOUNT
15. Freight for the fabric to be shipped to Haworth	[REDACTED]		\$520.00
16. Haworth Desk Chair for Model Model No. A871-1141	[REDACTED]		\$4,609.28
17. Two (2) yards of Fabric for each chair	[REDACTED]		\$ 842.40
18. Freight for the fabric to be shipped to Haworth	[REDACTED]		\$520.00
TOTAL AMOUNT FOR OPTION YEAR 2			\$12,439.70
TOTAL AMOUNT FOR BASE AND OPTIONS YEARS:			\$37,319.10

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.

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 \$3,000.00 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