

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 06-29-2004	2. CONTRACT NO. (if any) GS28F8049H	6. SHIP TO:	
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3. ORDER NO. DR-10-04-411, Mod.#2	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. ADM-04-411	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Warehouse
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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 Bolling Brook Parkway	
		c. CITY Rockville	d. STATE MD
		e. ZIP CODE 20852	

7. TO:	f. SHIP VIA
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NAME OF CONTRACTOR Herman Miller c/o Corporate Express Office Products, Inc. Attn: Corissa Demattia 855 East Main Avenue Zeeland MI 49464	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	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 Origin	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE Stated below	16. DISCOUNT TERMS Net 30
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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-10-04-411 dated 2/24/04 for an Indefinite-Delivery/Indefinite Quantity Delivery Order for Herman Miller Orthopedic Chairs and modify as follows: 1. Change the address to: 855 East Main Avenue, Zeeland, MI 49464 on the original order. 2. Change fabric colors on original order from 3D07 and 3D10 to the new fabric 3D14 and 3D15. All other terms and conditions remains the same. The monetary amount remains the same.					

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 Attn: Payment Team, Mail Stop T-9-H-4			17(i) GRAND TOTAL
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	

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

TEMPLATE - ADMIN

OPTIONAL FORM 347 (6/95)

