

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 1

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

BPA NO.

1. DATE OF ORDER MAR 16 2004		2. CONTRACT NO. (if any) GS28F8014H		6. SHIP TO:		
3. ORDER NO. DR-10-04-419		MODIFICATION NO. M009		4. REQUISITION/REFERENCE NO. ADM-04-419 M9		
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch 1 Two White Flint North - MS T-712 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Joanna Lilley		
				b. STREET ADDRESS Mail Stop TWFN 7-D24		
c. CITY Washington			d. STATE DC		e. ZIP CODE 20555	

7. TO:			f. SHIP VIA		
a. NAME OF CONTRACTOR HAWORTH, INCORPORATED			b. TYPE OF ORDER		

b. COMPANY NAME			<input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS ONE HAWORTH CENTER			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.		
d. CITY HOLLAND			e. STATE MI		f. ZIP CODE 494239576

9. ACCOUNTING AND APPROPRIATION DATA 31X0200 B&R: 640155A1303 BOC: 252A JCN: D2338 OBLIGATE: \$500,000.00 DUNS NO: 072595457			10. REQUISITIONING OFFICE ADM ADM		
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Stated on original		16. DISCOUNT TERMS Net 30 days	
a. INSPECTION		b. ACCEPTANCE					

17. SCHEDULE (See reverse for Rejections)

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-10-04-419, dated 6/23/2004 and all subsequent modifications for Haworth furniture components and accessories and modify the order as follows: 1. Incremental funding is added in the amount of \$500,000 for performance of work under this order. As a result, the obligated amount of the subject delivery order is hereby increased by \$500,000.00 from \$940,000.00 to \$1,440,000.00. Under Section A.3, "CONSIDERATION AND OBLIGATION --DELIVERY ORDERS (JUNE 1988)," paragraph (b) the first sentence is deleted and replaced with the following: "The amount presently obligated with respect to this contract is \$1,440,000.00." The ceiling amount of this order for the basic year and option year 1 is \$1,823,660.00. All other terms and conditions remain unchanged.					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts						17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Mail Stop T-712						
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		

22. UNITED STATES OF AMERICA BY (Signature) <i>Sharlene McCubbin</i>			23. NAME (Typed) Sharlene McCubbin Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			
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TEMPLATE ADM001
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SISP REVIEW COMPLETE

OPT. PREP. 48 CFR 53.213(f)
ADM002