ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No.	2. Delivery Order/Call No.	3. Date Of Order/Call (YYYYMMMDD)	4. Requisition/Purch Request No.	5. Priority
GS28F80211H	DAAE20-01-F-0018	2001APR02	SEE SCHEDULE	DOA5

6. Issued By Code W52H09
TACOM-ROCK ISLAND
AMSTA-CM-ARCS
JAN DAY (309)782-3472
ROCK ISLAND IL 61299-7630

EMAIL: DAYJ@RIA.ARMY.MIL

7. Administered By (If other than 6) Code W52H09
PR ACALA
ATTN FIN AND ACCT OFC
ROCK ISLAND IL 61299-6000

SCD C PAS NONE ADP PT W52H09

8. Delivery FOB
- [ ] Destination
- [x] Other

(See Schedule if other)

9. Contractor Code 39880 Facility

Name and Address
STEELCASE INC
C/O LINCOLN OFFICE ENVIRONMENTS
SELECT ACCT SERVICE CH 2W SS (GSA)
901 44TH STREET SE
GRAND RAPIDS MI 49608-0000

TYPE BUSINESS: Large Business Performing in U.S.

10. Deliver To FOB Point By (Date) (YYYYMMMDD)
SEE SCHEDULE

11. X If Business Is
- [ ] Small
- [ ] Small Disadvantaged
- [ ] Woman-Owned

12. Discount Terms

13. Mail Invoices To the Address in Block See Block 15

14. Ship To Code
SEE SCHEDULE

15. Payment Will Be Made By Code HQ0304
DFAS ST LOUIS
ATT DFAS-SL-FPV
4300 GOODFELLOW BLVD BLDG 110
PO BOX 200009
ST LOUIS MO 63120-0009

Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2

16. Type of Order

Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
Purchase		Reference your [ ] Oral; [ ] Written Quotation , Dated furnish the following on terms specified herein.
		Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.

Name Of Contractor | Signature | Typed Name And Title | Date Signed (YYYYMMMDD)

[ ] If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE

18. Item No.	19. Schedule Of Supplies/Service	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price				
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

** If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.*

24. United States Of America
By: Patricia J. Harmon 4/02/01
PATRICIA J HARMON Contracting/Ordering Officer
HARMONP@RIA.ARMY.MIL (309)782-5717

25. Total $173,365.58
29. Differences

26. Quantity In Column 20 Has Been
- [ ] Inspected
- [ ] Received
- [ ] Accepted And Conforms To Contract Except As Noted

Date | Signature Of Authorized Govt Representative

27. Ship. No.
- [ ] Partial
- [ ] Final

28. D.O. Voucher No.

30. Initials

31. Payment
- [ ] Complete
- [ ] Partial
- [ ] Final

32. Paid By

33. Amount Verified Correct For

34. Check Number

35. Bill Of Lading No.

36. I certify this account is correct and proper for payment

Date | Signature And Title Of Certifying Officer

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.

SUPPLEMENTAL INFORMATION

1. This Delivery Order is awarded against GSA Schedule GS-28F-80211F with Steelcase Inc. The break out of Contract Line Items (CLINs)
and their contract amount is reflected in Paragraph 6.

2. Steelcase Office Furniture quotation for items listed in their GSA contract and provided by Lincoln Office for office furniture, parts, etc. is incorporated as Attachment 001. This attachment contains product description and style numbers, along with quantities, individual unit price, and extended unit price. This requirement is designated CLIN 0001AA

3. Attachment 002 is for Steelcase products that are not available under their GSA contract. This reqirement is designated as CLIN 0001AB. They are reflected below as "Open Market" items.

4. Attachment 003 is for Steelcase wooden desk and is Open Market item and designated as CLIN 0001AC.

5. Attachment 004 is for the design, installation, set-up, & trash removal of above listed furniture by Lincoln Office Environments. This requirement is designated CLIN 0002AA.

(NOTE: ATTACHMENT 0005 has listing of Lock Numbers for furniture being supplied.)

6.

CLIN	ITEM	CONTRACT AMOUNT
0001AA	Steelcase GSA contract furniture	$156,385.21
0001AB	Steelcase Open Market Items	2,456.13
0001AC	Steelcase Wooden Desk (Open Market)	1,484.24
0002AA	Design/Installation by Lincoln Environmental	13,040.00
	Total Cost:	$173,365.58

7. Mr. Don Seers is designated as Contracting Officer's Representative (COR)and is point of contact for receipt of the furniture and installation. He must be notified at least 2 working days prior to date furniture is to be delivered.

8. Shipping instructions: All items are to be shipped FOB Destination to the following address:

W52H1C
Rock Island Arsenal
Building 62
ATTN: AMSTA-AR-FSA-RF/DON SEERS
Rock Island, IL 61299-7630

Mark For: ARDEC/DON SEERS

Contract number as set forth in Block 2 of page 1 must appear on outside of shipping container and detailed packing list must be included with the shipment.

9. All work shall be performed during normal business hours unless different arrangements are made with the COR.

10. Delivery shall be coordinated by Lincoln Office Environments.

11. The invoice payments for CLINS 0001AA, 0001AB and 0001AC shall be sent to STEELCASE , INC., PO BOX 99315, CHICAGO, IL 60693.

12. The invoice payment for CLIN 0002AA shall be made by STEELCASE to Lincoln Office Environments, 7707 North Knoxville, Peoria, IL 61614.

13 All terms and conditions of the listed GSA schedule are applicable to this order.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: STEELCASE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	STEELCASE GSA FURNITURE	1	LO	$ ** N/A **	$ 156,385.21
	NSN: 0000-00-000-0000 NOUN: GSA FURNITURE PURCHASE SECURITY CLASS: Unclassified PRON: 1A1C1WGG1A PRON AMD: 01 ACRN: AA AMS CD: 622624H1840 CUSTOMER ORDER NO: 1A1C1WGG1AM1 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC REL CD / MILSTRIP / SUPPL ADDR / SIG CD / MARK FOR / TP CD 001 W15BW901088001 W52H1C J 3 DEL REL CD / QUANTITY / DEL DATE 001 1 21-MAY-2001 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W52H1C) XR TRANS OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000				
0001AB	STEELCASE OPEN MARKET FURNITURE	1	LO	$ ** N/A **	$ 2,456.13
	NSN: 0000-00-000-0000 NOUN: OPEN MARKET FURNITURE SECURITY CLASS: Unclassified PRON: 1A1C1WGG1A PRON AMD: 01 ACRN: AA AMS CD: 622624H1840 CUSTOMER ORDER NO: 1A1C1WGG1AM1 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC REL CD / MILSTRIP / SUPPL ADDR / SIG CD / MARK FOR / TP CD 001 W15BW901088001 W52H1C J 3 DEL REL CD / QUANTITY / DEL DATE 001 1 21-MAY-2001 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS				

Name of Offeror or Contractor: STEELCASE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W52H1C) XR TRANS OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000				
0001AC	STEELCASE FURNITURE WOODEN DESK	1	LO	$ ** N/A **	$ 1,484.24
	NSN: 0000-00-000-0000 NOUN: STEELCASE WOODEN DESK SECURITY CLASS: Unclassified PRON: 1A1C1WGG1A PRON AMD: 01 ACRN: AA AMS CD: 622624H1840 CUSTOMER ORDER NO: 1A1C1WGG1AM1				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination				
	Deliveries or Performance DOC / SUPPL REL CD / MILSTRIP / ADDR / SIG CD / MARK FOR / TP CD 001 W15BW901088001 W52H1C J 3 DEL REL CD / QUANTITY / DEL DATE 001 1 21-MAY-2001				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W52H1C) XR TRANS OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000				
0002	Supplies or Services and Prices/Costs				
0002AA	DESIGN/INSTALLATION/REMOVAL - LINCOLN OFFICE				$ 13,040.00
	NOUN: DESIGN/INSTALLATION - LINCOLN SECURITY CLASS: Unclassified PRON: 1A1B1WGG1A PRON AMD: 02 ACRN: AB AMS CD: 626624H1840 CUSTOMER ORDER NO: 1A1B1WGG1AM1				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH / PERF COMPL REL CD / QUANTITY / DATE 001 0 25-MAY-2000				
	$ 13,040.00				

Name of Offeror or Contractor: STEELCASE INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT
0001AA	1A1C1WGG1A 622624H1840	AA	2	21 122040000016D6D03622624H2557 S28017		W15QKN	$	156,385.21
0001AB	1A1C1WGG1A 622624H1840	AA	2	21 122040000016D6D03622624H2557 S28017		W15QKN	$	2,456.13
0001AC	1A1C1WGG1A 622624H1840	AA	2	21 122040000016D6D03622624H2557 S28017		W15QKN	$	1,484.24
0002AA	1A1B1WGG1A 626624H1840	AB	2	21 122040000016D6D03626624H255Y S28017		W15QKN	$	13,040.00
						TOTAL	$	173,365.58

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION		OBLIGATED AMOUNT
Army	AA	21 122040000016D6D03622624H2557 S28017	W15QKN	$	160,325.58
Army	AB	21 122040000016D6D03626624H255Y S28017	W15QKN	$	13,040.00
			TOTAL	$	173,365.58

Name of Offeror or Contractor: STEELCASE INC

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	STEELCASE GSA QUOTE FROM LINCOLN OFFICE	05-MAR-2001	030	
Attachment 002	STEELCASE OPEN MARKET ITEM QUOTE FROM LINCOLN OFFICE	05-MAR-2001	002	
Attachment 003	STEELCASE QUOTE FOR DESK FROM LINCOLN OFFICE	05-MAR-2001	001	
Attachment 004	LINCOLN OFFICE QUOTE FOR DESIGN, INSTALLATION, ETC.	26-MAR-2001	001	
Attachment 005	LISTING OF LUG PLUG & KEY NUMBERS FOR STEELCASE FURNITURE	26-MAR-2001	002	

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Page: 1

Quote Number	Quote Date	Customer Purchase Order Number	Customer Number	Account Representative	Ship Date
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Quality Number Description	Unit Price	Extended Amount
		**********		
		* PHASE ONE *		
		**********		
1	7	WDPD DETAILS PELICAN 1 PENCIL DRAWER BASIC :L LOCKING Tag For: DPD	117.39	821.73
2	23	MKC055 DETAILS STELLA STD STELLA W/ FIXED PR BASIC :6031 METEORITE	171.54	3,945.42
3	6	MKC116 DETAILS STD STELLA QC ENHAN 17DIAG PLT BASIC :6031 METEORITE Tag For: KSHD	160.62	963.72
4	28	FTH DETAILS FLAT TOP HANGER BASIC :835 BLACK	5.01	140.28
7	2	730572 STEELCAS BOOKCASE-OPEN,4 ADJ SHELVES, 15X30X72 BASIC :4604 DRIFTWOOD Tag For: BC/4/30	179.82	359.64

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

ATT 001

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Pro Nr.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
8	1	736572 STEELCAS BOOKCASE-OPEN,4 ADJ SHELVES, 15X36X72 BASIC :4604 DRIFTWOOD Tag For: BC/4/36	208.13	208.13
13	1	9004LBLDUP STEELCAS BUILDUP-900 VERT FILE,4 DWR,LT R,LK,28 9/16X14 7/8X52 3/8 BASIC :4604 DRIFTWOOD LOCK :9201 POLISHED CHROME KEYS :SK RAND OPTIONS * * OPTIONS * * TOP OPNG *OPT:TOP OPENING DRAWERS FULL HT DWRS LTR 900DNCNHF DWR LTR W/COMP & PEND BASIC BASIC (PRIMARY FINISH STD PNT STANDARD PAINT 4604 DRIFTWOOD 2ND OPNG *OPT:SECOND OPENING DWR HLF HLF HT DWRS LTR TOP 1/2 HLF HT DWRS--TOP 1/2 900G DWR LTR BOX W/SUSP BASIC BASIC (PRIMARY FINI STD PNT STANDARD PAINT 4604 DRIFTWOOD BTM 1/2 HLF HT DWRS--BTM 1/2 900G DWR LTR BOX W/SUSP BASIC BASIC (PRIMARY FINI STD PNT STANDARD PAINT 4604 DRIFTWOOD 3RD OPNG *OPT:THIRD OPENING DRAWERS FULL HT DWRS LTR 900DNCNHF DWR LTR W/COMP & PEND BASIC BASIC (PRIMARY FINISH	291.71	291.71

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Peg No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		STD PNT STANDARD PAINT 4604 DRIFTWOOD BTM OPNG *OPT:BOTTOM OPENING DRAWERS FULL HT DWRS LTR 900DNCNHF DWR LTR W/COMP & PEND BASIC BASIC (PRIMARY FINISH STD PNT STANDARD PAINT 4604 DRIFTWOOD Tag For: 14/58		
14	1	930261HF STEELCAS FILE-LATERAL,INT HDWE,2 DWR, HF,LK,18X30X28 1/4 BASIC :4604 DRIFTWOOD LOCK :9201 POLISHED CHROME KEYS :SK RAND Tag For: LF/30/2	185.81	185.81
15	2	930361HF STEELCAS FILE-LATERAL,INT HDWE,3 DWR, HF,LK,18X30X41 1/4 BASIC :4604 DRIFTWOOD LOCK :9201 POLISHED CHROME KEYS :SK RAND Tag For: LF/30/3	253.08	506.16
16	1	930461HF STEELCAS FILE-LATERAL,INT HDWE,4 DWR, HF,LK,18X30X52 3/8 BASIC :4604 DRIFTWOOD LOCK :9201 POLISHED CHROME KEYS :SK RAND	322.34	322.34

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Proj. No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Ordering Number/Description	Unit Price	Extended Amount
		Tag For: LF/30/4		
17	1	930561HF STEELCAS FILE-LAT,INT HDWE,1 SHELF,4 DWR,HF,LK,18X30X64 11/16 BASIC :4604 DRIFTWOOD LOCK :9201 POLISHED CHROME KEYS :SK RAND	393.61	393.61
		Tag For: LF/30/5		
18	2	936461HF STEELCAS FILE-LATERAL,INT HDWE,4 DWR, HF,LK,18X36X52 3/8 BASIC :4604 DRIFTWOOD LOCK :9201 POLISHED CHROME KEYS :SK RAND	374.63	749.26
		Tag For: LF/36/4		
19	8	942361HF STEELCAS FILE-LATERAL,INT HDWE,3 DWR, HF,LK,18X42X41 1/4 BASIC :4604 DRIFTWOOD LOCK :9201 POLISHED CHROME KEYS :SK RAND	326.01	2,608.08
		Tag For: LF/42/3		
20	1	942461HF STEELCAS FILE-LATERAL,INT HDWE,4 DWR, HF,LK,18X42X52 3/8 BASIC :4604 DRIFTWOOD LOCK :9201 POLISHED CHROME KEYS :SK RAND	422.91	422.91

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Freight
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		Tag For: LF/42/4		
22	8	942712 STEELCAS CABINET-SLIDE DOOR,MODIFIER, 18X42X28 1/8 BASIC :4604 DRIFTWOOD	147.19	1,177.52
		Tag For: OF4228		
23	1	97058105 STEELCAS CABINET-STORAGE,INT HDWE,3 SHLF,24X36X64 11/16 BASIC :4604 DRIFTWOOD LOCK :9201 POLISHED CHROME KEYS :SK RAND	262.40	262.40
		Tag For: 24/64/4		
24	1	UAT2442N STEELCAS TABLE-PERSONAL,CASTERS, 24X42,ACTIVITY PRODUCT BASIC :4789 WILLOW BARK TOP-SURF:2850 VANADIUM FIBER	241.10	241.10
		Tag For: PT-24/42		
27	2	847CW STEELCAS COUNTERWEIGHT-LATERAL FILE,4 PLATES	34.30	68.60
28	5	847CW STEELCAS COUNTERWEIGHT-LATERAL FILE,4 PLATES	34.30	171.50

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Page: 6

Quote Number	Quote Date	Customer Reference	Customer Number	Account Representative	Ship Via
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Product Number/Description	Unit Price	Extended Amount
29	7	827CW STEELCAS COUNTERWEIGHT-LATERAL FILE,2 PLATES	27.31	191.17
30	8	858CW STEELCAS COUNTERWEIGHT-LATERAL FILE,5 PLATES	37.63	301.04
31	3	936361HF STEELCAS FILE-LATERAL,INT HDWE,3 DWR, HF,LK,18X36X41 1/4 BASIC :4604 DRIFTWOOD LOCK :9201 POLISHED CHROME KEYS :SK RAND	288.38	865.14
32	3	936712 STEELCAS CABINET-SLIDE DOOR,MODIFIER, 18X36X28 1/8 BASIC :4604 DRIFTWOOD	140.19	420.57
35	1	8560309 STEELCAS TABLE-RADIUS END,PANEL SUPPORTED,30X60 COLUMN :4789 WILLOW BARK EDGE :6654 VANADIUM TOP-SURF:2850 VANADIUM FIBER Tag For: 30/60	253.22	253.22
36	1	8565309 STEELCAS TABLE-RADIUS END,PANEL SUPPORTED,30X65	258.54	258.54

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Page: 7

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Proj No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		COLUMN :4789 WILLOW BARK EDGE :6654 VANADIUM TOP-SURF:2850 VANADIUM FIBER Tag For: 30/65		
37	1	8570309 STEELCAS TABLE-RADIUS END,PANEL SUPPORTED,30X70 COLUMN :4789 WILLOW BARK EDGE :6654 VANADIUM TOP-SURF:2850 VANADIUM FIBER Tag For: 30/70	265.11	265.11
38	2	98405ACC STEELCAS WORKSURFACE PACKAGE-LAM,CANT/ CANT,LK,25X30 BASIC :4789 WILLOW BARK LOCK :9201 POLISHED CHROME TOP-SURF:2850 VANADIUM FIBER TRIM :4789 WILLOW BARK KEYS :SK RAND Tag For: 25/30/CC	97.86	195.72
39	1	98405ACP STEELCAS WORKSURFACE PACKAGE-LAM,CANT/ END PNL,LK,25X30 BASIC :4789 WILLOW BARK LOCK :9201 POLISHED CHROME OUTER :4789 WILLOW BARK TOP-SURF:2850 VANADIUM FIBER TRIM :4789 WILLOW BARK KEYS :SK RAND	145.95	145.95

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Order Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Proj No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Product Number/Description	Unit Price	Extended Amount
		Tag For: 25/30/CP		
40	2	98405APC STEELCAS WORKSURFACE PACKAGE-LAM,END PNL/CANT,LK,25X30 BASIC :4789 WILLOW BARK LOCK :9201 POLISHED CHROME OUTER :4789 WILLOW BARK TOP-SURF:2850 VANADIUM FIBER TRIM :4789 WILLOW BARK KEYS :SK RAND	145.95	291.90
		Tag For: 25/30/PC		
41	1	98407ACC STEELCAS WORKSURFACE PACKAGE-LAM,CANT/ CANT,LK,25X35 BASIC :4789 WILLOW BARK LOCK :9201 POLISHED CHROME TOP-SURF:2850 VANADIUM FIBER TRIM :4789 WILLOW BARK KEYS :SK RAND	98.97	98.97
		Tag For: 25/35/CC		
42	2	98439ACP STEELCAS WORKSURFACE PACKAGE-LAM,CANT/ END PNL,LK,25X90 BASIC :4789 WILLOW BARK LOCK :9201 POLISHED CHROME OUTER :4789 WILLOW BARK TOP-SURF:2850 VANADIUM FIBER TRIM :4789 WILLOW BARK KEYS :SK RAND	227.96	455.92
		Tag For: 25/90/CP		

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Page: 9

Order Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Pod No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
43	7	98867CC STEELCAS WORKSURFACE PKG-CORNER,90 DEG, LAM,CANT/CANT,30X45,19-3/4W FR BASIC :4789 WILLOW BARK TOP-SURF:2850 VANADIUM FIBER TRIM :4789 WILLOW BARK Tag For: 30/45	163.74	1,146.18
44	1	99052APC STEELCAS WORKSURFACE PACKAGE-LAM,END PNL/CANT,LK,30X90 BASIC :4789 WILLOW BARK LOCK :9201 POLISHED CHROME OUTER :4789 WILLOW BARK TOP-SURF:2850 VANADIUM FIBER TRIM :4789 WILLOW BARK KEYS :SK RAND Tag For: 30/90/PC	256.87	256.87
45	15	99109ACP STEELCAS WORKSURFACE PACKAGE-LAM,CANT/ END PNL,LK,25X75 BASIC :4789 WILLOW BARK LOCK :9201 POLISHED CHROME OUTER :4789 WILLOW BARK TOP-SURF:2850 VANADIUM FIBER TRIM :4789 WILLOW BARK KEYS :SK RAND Tag For: 25/75/CP	175.70	2,635.50
46	9	99109APC STEELCAS WORKSURFACE PACKAGE-LAM,END	175.70	1,581.30

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Freight
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		PNL/CANT,LK,25X75 BASIC :4789 WILLOW BARK LOCK :9201 POLISHED CHROME OUTER :4789 WILLOW BARK TOP-SURF:2850 VANADIUM FIBER TRIM :4789 WILLOW BARK KEYS :SK RAND Tag For: 25/75/PC		
47	3	99213ACP STEELCAS WORKSURFACE PACKAGE-LAM,CANT/ END PNL,LK,30X60 BASIC :4789 WILLOW BARK LOCK :9201 POLISHED CHROME OUTER :4789 WILLOW BARK TOP-SURF:2850 VANADIUM FIBER TRIM :4789 WILLOW BARK KEYS :SK RAND Tag For: 30/60/CP	188.76	566.28
48	19	99223MH STEELCAS PEDESTAL-MOBILE,2 FILE DWRS, HARD CST,LK,25X15X28-1/16 BASIC :4789 WILLOW BARK LOCK :9201 POLISHED CHROME KEYS :SK RAND Tag For: FF	239.08	4,542.52
49	7	99223 STEELCAS PEDESTAL-WKSF SPRT,FULL HGT, 2 FILE DWR,25X15X24-27/32 BASIC :4789 WILLOW BARK	139.00	973.00

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	End No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		Tag For: FF		
50	7	99224MH STEELCAS PEDESTAL-MOBILE,2 BOX/1 FILE DWR,HARD CST,LK,25X15X28-1/16 BASIC :4789 WILLOW BARK LOCK :9201 POLISHED CHROME KEYS :SK RAND	239.08	1,673.56
		Tag For: BBF		
51	23	99224 STEELCAS PEDESTAL-WSKF SPRT,FULL HGT,2 BOX/1 FILE DWR,25X15X24-27/32 BASIC :4789 WILLOW BARK	139.00	3,197.00
		Tag For: BBF		
52	12	99260ACP STEELCAS WORKSURFACE PACKAGE-LAM,CANT/ END PNL,LK,30X75 BASIC :4789 WILLOW BARK LOCK :9201 POLISHED CHROME OUTER :4789 WILLOW BARK TOP-SURF:2850 VANADIUM FIBER TRIM :4789 WILLOW BARK KEYS :SK RAND	202.38	2,428.56
		Tag For: 30/75/CP		
53	11	99260APC STEELCAS WORKSURFACE PACKAGE-LAM,END PNL/CANT,LK,30X75 BASIC :4789 WILLOW BARK LOCK :9201 POLISHED CHROME OUTER :4789 WILLOW BARK	202.38	2,226.18

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Quote Number	Quote Date	Customer Order Number	Customer Number	Salesperson Representative	Page No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number Description	Unit Price	Extended Amount
		TOP-SURF:2850 VANADIUM FIBER TRIM :4789 WILLOW BARK KEYS :SK RAND Tag For: 30/75/PC		
54	7	99262ACP STEELCAS WORKSURFACE PACKAGE-LAM,CANT/ END PNL,LK,30X70 BASIC :4789 WILLOW BARK LOCK :9201 POLISHED CHROME OUTER :4789 WILLOW BARK TOP-SURF:2850 VANADIUM FIBER TRIM :4789 WILLOW BARK KEYS :SK RAND Tag For: 30/70/CP	200.72	1,405.04
55	2	99262APC STEELCAS WORKSURFACE PACKAGE-LAM,END PNL/CANT,LK,30X70 BASIC :4789 WILLOW BARK LOCK :9201 POLISHED CHROME OUTER :4789 WILLOW BARK TOP-SURF:2850 VANADIUM FIBER TRIM :4789 WILLOW BARK KEYS :SK RAND Tag For: 30/70/PC	200.72	401.44
56	3	99266ACC STEELCAS WORKSURFACE PACKAGE-LAM,CANT/ CANT,LK,30X45 BASIC :4789 WILLOW BARK LOCK :9201 POLISHED CHROME TOP-SURF:2850 VANADIUM FIBER	109.81	329.43

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments

7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Page No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		TRIM :4789 WILLOW BARK KEYS :SK RAND Tag For: 30/45/CC		
57	2	99266APC STEELCAS WORKSURFACE PACKAGE-LAM,END PNL/CANT,LK,30X45 BASIC :4789 WILLOW BARK LOCK :9201 POLISHED CHROME OUTER :4789 WILLOW BARK TOP-SURF:2850 VANADIUM FIBER TRIM :4789 WILLOW BARK KEYS :SK RAND Tag For: 30/45/PC	167.08	334.16
58	7	99268ACC STEELCAS WORKSURFACE PACKAGE-LAM,CANT/ CANT,LK,30X30 BASIC :4789 WILLOW BARK LOCK :9201 POLISHED CHROME TOP-SURF:2850 VANADIUM FIBER TRIM :4789 WILLOW BARK KEYS :SK RAND Tag For: 30/30/CC	104.81	733.67
59	4	99268ACP STEELCAS WORKSURFACE PACKAGE-LAM,CANT/ END PNL,LK,30X30 BASIC :4789 WILLOW BARK LOCK :9201 POLISHED CHROME OUTER :4789 WILLOW BARK TOP-SURF:2850 VANADIUM FIBER TRIM :4789 WILLOW BARK	162.07	648.28

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Page: 14

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Proj No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		KEYS :SK RAND Tag For: 30/30/CP		
60	4	99268APC STEELCAS WORKSURFACE PACKAGE-LAM,END PNL/CANT,LK,30X30 BASIC :4789 WILLOW BARK LOCK :9201 POLISHED CHROME OUTER :4789 WILLOW BARK TOP-SURF:2850 VANADIUM FIBER TRIM :4789 WILLOW BARK KEYS :SK RAND Tag For: 30/30/PC	162.07	648.28
61	15	99409 STEELCAS CENTER DRAWER-21-3/8X22X2 BASIC :4789 WILLOW BARK Tag For: CD	34.75	521.25
62	10	99947 STEELCAS PEDESTAL-WKSF SPRT,FULL HGT, 2 FILE DWR,30X15X24-27/32 BASIC :4789 WILLOW BARK Tag For: FF	141.22	1,412.20
63	15	99948 STEELCAS PEDESTAL-WSKF SPRT,FULL HGT,2 BOX/1 FILE DWR,30X15X24-27/32 BASIC :4789 WILLOW BARK Tag For: BBF	141.22	2,118.30

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	End No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
64	1	9BBL2515 STEELCAS BIN-STORAGE,PANEL SUPPORTED, 1 DOOR,LOCK,14-7/8X25X16-5/8 BASIC :4604 DRIFTWOOD LOCK :9201 POLISHED CHROME KEYS :SK RAND Tag For: 25/15	98.97	98.97
65	35	9BBL3015 STEELCAS BIN-STORAGE,PANEL SUPPORTED, 1 DOOR,LOCK,14-7/8X30X16-5/8 BASIC :4604 DRIFTWOOD LOCK :9201 POLISHED CHROME KEYS :SK RAND Tag For: BB/30	97.86	3,425.10
66	33	9BBL4515 STEELCAS BIN-STORAGE,PANEL SUPPORTED, 1 DOOR,LOCK,14-7/8X45X16-5/8 BASIC :4604 DRIFTWOOD LOCK :9201 POLISHED CHROME KEYS :SK RAND Tag For: BB/45	108.70	3,587.10
67	1	9BBL6015 STEELCAS BIN-STORAGE,PANEL SUPPORTED,2 DOORS,2 LOCKS,14-7/8X60X16-5/8 BASIC :4604 DRIFTWOOD LOCK :9201 POLISHED CHROME KEYS :SK RAND Tag For: BB/60	169.86	169.86

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Pad No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
68	9	9BS2515 STEELCAS SHELF-FULL HEIGHT,PANEL SUPPORTED,14-7/8X25X16-5/8 BASIC :4604 DRIFTWOOD Tag For: 25/15	36.97	332.73
69	16	9BS3015 STEELCAS SHELF-FULL HEIGHT,PANEL SUPPORTED,14-7/8X30X16-5/8 BASIC :4604 DRIFTWOOD Tag For: BS/30/FH	37.53	600.48
70	2	9BS4515 STEELCAS SHELF-FULL HEIGHT,PANEL SUPPORTED,14-7/8X45X16-5/8 BASIC :4604 DRIFTWOOD Tag For: BS/45/FH	45.04	90.08
71	1	9BS6015 STEELCAS SHELF-FULL HEIGHT,PANEL SUPPORTED,14-7/8X60X16-5/8 BASIC :4604 DRIFTWOOD Tag For: BS/60/FH	51.15	51.15
72	5	9HBS3015 STEELCAS SHELF-HALF HEIGHT,PANEL SUPPORTED,14-7/8X30X7-5/8 BASIC :4604 DRIFTWOOD Tag For: BS/30/HH	34.19	170.95

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Page: 17

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Pod No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
73	1	9HBS3515 STEELCAS SHELF-HALF HEIGHT,PANEL SUPPORTED,14-7/8X35X7-5/8 BASIC :4604 DRIFTWOOD Tag For: BS/35/HH	36.97	36.97
74	9	9HBS4515 STEELCAS SHELF-HALF HEIGHT,PANEL SUPPORTED,14-7/8X45X7-5/8 BASIC :4604 DRIFTWOOD Tag For: BS/45/HH	40.87	367.83
75	1	9HBS6015 STEELCAS SHELF-HALF HEIGHT,PANEL SUPPORTED,14-7/8X60X7-5/8 BASIC :4604 DRIFTWOOD Tag For: BS/60/HH	46.43	46.43
76	10	9TT3015 STEELCAS WORKSURFACE-TRANSACTION,LAM, 15X30 BASIC :4604 DRIFTWOOD EDGE :6654 VANADIUM TOP-SURF:2850 VANADIUM FIBER Tag For: TW/30	48.65	486.50
78	8	98012P3 STEELCAS PANEL-TACKABLE ACOUSTICAL,3 CIRCUIT,25X42 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103	197.38	1,579.04

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Bid No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Product Number/Description	Unit Price	Extended Amount
		SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD Tag For: 42/25		
79	7	98012 STEELCAS PANEL-TACKABLE ACOUSTICAL, 25X42 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD Tag For: 42/25	163.46	1,144.22
80	17	98013P3 STEELCAS PANEL-TACKABLE ACOUSTICAL,3 CIRCUIT,30X42 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD Tag For: 42/30	209.06	3,554.02
81	7	98013 STEELCAS PANEL-TACKABLE ACOUSTICAL, 30X42 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103	175.14	1,225.98

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Quote Number	Quote Date	Customer Order Number	Customer Account	Account Representative	Page No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Product Number/Description	Unit Price	Extended Amount
		SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD Tag For: 42/30		
82	13	98015P3 STEELCAS PANEL-TACKABLE ACOUSTICAL,3 CIRCUIT,45X42 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD Tag For: 42/45	241.30	3,136.90
83	2	9TT4515 STEELCAS WORKSURFACE-TRANSACTION,LAM, 15X45 BASIC :4604 DRIFTWOOD EDGE :6654 VANADIUM TOP-SURF:2850 VANADIUM FIBER Tag For: TW/45	61.16	122.32
84	1	98112 STEELCAS PANEL-TACKABLE ACOUSTICAL, 25X53 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD	163.46	163.46

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Quote Number	Quote Date	Customer Purchase Order Number	Customer Number	Account Representative	Rep No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		Tag For: 53/25		
85	1	98113P3 STEELCAS PANEL-TACKABLE ACOUSTICAL,3 CIRCUIT,30X53 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD	209.06	209.06
		Tag For: 53/30		
86	1	98113 STEELCAS PANEL-TACKABLE ACOUSTICAL, 30X53 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD	175.14	175.14
		Tag For: 53/30		
87	10	98212P3 STEELCAS PANEL-TACKABLE ACOUSTICAL,3 CIRCUIT,25X65 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD	214.62	2,146.20

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Quote Number	Quote Date	Customer Purchase Order Number	Customer Number	Salesman Representative	Bid No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number-Description	Unit Price	Extended Amount
		Tag For: 65/25		
88	10	98212 STEELCAS PANEL-TACKABLE ACOUSTICAL, 25X65 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD	180.70	1,807.00
		Tag For: 65/25		
89	70	98213P3 STEELCAS PANEL-TACKABLE ACOUSTICAL,3 CIRCUIT,30X65 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD	234.91	16,443.70
		Tag For: 65/30		
90	24	98213 STEELCAS PANEL-TACKABLE ACOUSTICAL, 30X65 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD	200.99	4,823.76

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Quote Number	Quote Date	Customer Order Number	Customer Number	Salesman Representative	Job No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		Tag For: 65/30		
91	1	98214P3 STEELCAS PANEL-TACKABLE ACOUSTICAL,3 CIRCUIT,35X65 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD	249.64	249.64
		Tag For: 65/35		
92	1	98214 STEELCAS PANEL-TACKABLE ACOUSTICAL, 35X65 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD	215.73	215.73
93	37	98215P3 STEELCAS PANEL-TACKABLE ACOUSTICAL,3 CIRCUIT,45X65 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD	268.55	9,936.35

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Page: 23

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Job No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		Tag For: 65/45		
94	5	9TT7015 STEELCAS WORKSURFACE-TRANSACTION,LAM, 15X70 BASIC :4604 DRIFTWOOD EDGE :6654 VANADIUM TOP-SURF:2850 VANADIUM FIBER	80.34	401.70
		Tag For: TW/70		
96	8	98311P3 STEELCAS PANEL-TACKABLE ACOUSTICAL,3 CIRCUIT,20X75 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD	263.82	2,110.56
		Tag For: 75/20		
97	9	98312P3 STEELCAS PANEL-TACKABLE ACOUSTICAL,3 CIRCUIT,25X75 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD	263.82	2,374.38
		Tag For: 75/25		

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Ship No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
98	30	98313P3 STEELCAS PANEL-TACKABLE ACOUSTICAL,3 CIRCUIT,30X75 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD Tag For: 75/30	276.61	8,298.30
99	1	98313 STEELCAS PANEL-TACKABLE ACOUSTICAL, 30X75 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD	242.69	242.69
102	18	98315P3 STEELCAS PANEL-TACKABLE ACOUSTICAL,3 CIRCUIT,45X75 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD Tag For: 75/45	320.81	5,774.58

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Page: 25

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Sold To
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
103	5	98315 STEELCAS PANEL-TACKABLE ACOUSTICAL, 45X75 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD	286.90	1,434.50
104	10	LSB18M STEELCAS LIGHT-SHELF,MAG NPF BALLAST,15 WATT,LAMP,9' CORD,19W Tag For: TL/19	41.42	414.20
105	56	LSM24K STEELCAS LIGHT-SHELF,ELEK BALLAST,17 WATT,LAMP,9' CORD,25W Tag For: SL/25	75.06	4,203.36
106	44	LSM36K STEELCAS LIGHT-SHELF,ELEK BALLAST,25 WATT,LAMP,9' CORD,37W Tag For: SL/37	80.62	3,547.28
107	3	LSM48K STEELCAS LIGHT-SHELF,ELEK BALLAST,32 WATT,LAMP,9' CORD,49W Tag For: SL/49	87.01	261.03

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Page: 26

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Proj No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
108	1	Q9CKDS45 STEELCAS WORKSURFACE PACKAGE-ADJUSTABLE HEIGHT,CRANK,STR,DUAL,45 BASE : TOP-SURF:2850 VANADIUM FIBER Tag For: 43/36	567.12	567.12
109	113	9886265 STEELCAS WIRE MANAGER-VERT,FABRIC, 17-1/4H,CVNTL PNL APPL SURFACE :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103	10.84	1,224.92
110	2	98215 STEELCAS PANEL-TACKABLE ACOUSTICAL, 45X65 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD	234.63	469.26
111	1	98211P3 STEELCAS PANEL-TACKABLE ACOUSTICAL,3 CIRCUIT,20X65 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD	214.62	214.62

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Page: 27

Quote Number	Quote Date	Customer Quote Number	Customer Number	Account Representative	Proj No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
112	1	98314P3 STEELCAS PANEL-TACKABLE ACOUSTICAL,3 CIRCUIT,35X75 HINGE :6608 DRIFTWOOD SURF-1 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 SURF-2 :59DC GRADED-IN PRICE GROUP 03 ==> KINETIC 6316-103 TRIM :4604 DRIFTWOOD	289.68	289.68
113	5	98754 STEELCAS CLAMP-CANT/CANT,SAME HGT,CTN/5	5.00	25.00
114	14	99157A STEELCAS PANEL-END,CLEAR ACCESS,FOOT, 25X30,LH BASIC :4789 WILLOW BARK OUTER :4789 WILLOW BARK TRIM :4789 WILLOW BARK	68.11	953.54
115	14	99159A STEELCAS PANEL-END,CLEAR ACCESS,FOOT, 25X30,RH BASIC :4789 WILLOW BARK OUTER :4789 WILLOW BARK TRIM :4789 WILLOW BARK	68.11	953.54
116	10	98669 STEELCAS BASE POWER IN-3 CIRCT,DUPLEX OR TRIPLEX,1/2" CONDUIT/6'LEAD	36.70	367.00

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Page: 28

Quote Number	Quote Date	Customer Order Number	Customer Number	Salesperson Representative	Pay No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
117	10	986831DA15S STEELCAS RECEPTACLE-DUP,3 CKT,SHRD NEUT /4 CKT,3+D,15 AMP,LINE 1,CTN/6 PLASTIC :6608 DRIFTWOOD	38.36	383.60
118	10	986832DA15S STEELCAS RECEPTACLE-DUP,3 CKT,SHRD NEUT /4 CKT,3+D,15 AMP,LINE 2,CTN/6 PLASTIC :6608 DRIFTWOOD	38.36	383.60
119	10	986833DA15S STEELCAS RECEPTACLE-DUP,3 CKT,SHRD NEUT /4 CKT,3+D,15 AMP,LINE 3,CTN/6 PLASTIC :6608 DRIFTWOOD	38.36	383.60
120	1	98595P STEELCAS MARKER BOARD-PANEL SUPPORTED, LAMINATE,30X33 BASIC :7451 BLACK MBTE	79.51	79.51
121	2	NC99465 STEELCAS CONVENIENCE TRAY-PLASTIC,FOR 6" BOX DWR	5.28	10.56
122	1	900201HF STEELCAS FILE-VERT,INT HDWE,LTR,2 DWR, HF,LK,30X14 7/8X29 3/8 BASIC :4604 DRIFTWOOD LOCK :9201 POLISHED CHROME KEYS :SK RAND	162.84	162.84

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	P/N No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number Description	Unit Price	Extended Amount
		Tag For: 14/29		
123	3	900301HF STEELCAS FILE-VERT,INT HDWE,LTR,3 DWR, HF,LK,28 9/16X14 7/8X41 1/4 BASIC :4604 DRIFTWOOD LOCK :9201 POLISHED CHROME KEYS :SK RAND	200.47	601.41
		Tag For: 14/41		
124	4	900401HF STEELCAS FILE-VERT,INT HDWE,LTR,4 DWR, HF,LK,28 9/16X14 7/8X52 3/8 BASIC :4604 DRIFTWOOD LOCK :9201 POLISHED CHROME KEYS :SK RAND	237.10	948.40
125	50	900501HF STEELCAS FILE-VERT,INT HDWE,LTR,5 DWR, HF,LK,28 9/16X14 7/8X59 1/2 BASIC :4604 DRIFTWOOD LOCK :9201 POLISHED CHROME KEYS :SK RAND	275.72	13,786.00
		Tag For: 14/58		
126	2	742564 STEELCAS BOOKCASE-OPEN,4 ADJ SHELVES, 15X42X64-11/16 BASIC :4604 DRIFTWOOD	201.47	402.94
127	1	736541 STEELCAS BOOKCASE-OPEN,2 ADJ SHELVES,	141.53	141.53

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Quote Number	Quote Date	Customer Order Number	Quotation Number	Account Representative	Tool No.
73650	03/12/01			JO ELLEN MAURUS	

QUOTE TO:

SHIP TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Product Number/Description	Unit Price	Extended Amount
		15X36X41-1/4 BASIC :4604 DRIFTWOOD		
128	1	736564 STEELCAS BOOKCASE-OPEN,4 ADJ SHELVES, 15X36X64-11/16 BASIC :4604 DRIFTWOOD	184.82	184.82
129	2	942561HF STEELCAS FILE-LAT,INT HDWE,1 SHELF,4 DWR,HF,LK,18X42X64 11/16 BASIC :4604 DRIFTWOOD LOCK :9201 POLISHED CHROME KEYS :SK RAND	515.15	1,030.30
			Sub Total	156,385.21
		ILLINOIS	NON-TAXABLE	0.00
			Total	156,385.21

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Page: 1

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73659	03/05/01			JO ELLEN MAURUS	

QUOTE TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

SHIP TO:

Terms

Sales Loc.: Field Sales Quad Cities

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		********** * STEELCASE PRODUCT NOT AVAILABLE ON GSA CONTRACT * * PRICED AT MARKET PRICE * **********		
1	4	9TT2515 STEELCAS WORKSURFACE-TRANSACTION,15X25 BASIC :4604 DRIFTWOOD EDGE :6654 VANADIUM TOP-SURF:2850 VANADIUM FIBER Tag For: TW/25	113.33	453.32
2	42	98512A STEELCAS DIVIDER-STORAGE,CTN/4, 10-3/4X4X4-1/2	24.67	1,036.14
3	1	K5M2332 STEELCAS BOARDS-MARKER,SMALL,PKG/5, 23-1/2X32	266.67	266.67
4	1	K5P3242 STEELCAS BOARDS-PHOTO ALBUM,LARGE, PKG/5,32X42	580.00	580.00
5	2	KMGRIP STEELCAS GRIP-MARKER,PKG/5, 1-5/8X1-1/4X2	26.67	53.34
6	2	KLG STEELCAS GRABBERS-LEDGE,PKG/10, 3-1/2X3X1	33.33	66.66

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

ATT 002

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

73659	03/05/01			JO ELLEN MAURUS	

QUOTE TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

SHIP TO:

Terms

Sales Loc.: Field Sales Quad Cities

			Sub Total	2,456.13
		ILLINOIS	NON-TAXABLE	0.00
			Total	2,456.13

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

F-0018

Quotation

Lincoln Office Environments

7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Page: 1

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Ship Via
73838	03/09/01		STE10	JO ELLEN MAURUS	

QUOTE TO: DON SEERS
TACOM
BUILDING 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

SHIP TO: STEELCASE/GSA
C/O LINCOLN OFFICE CH-2W-SS
901 44TH STREET SE
GRAND RAPIDS, MI 49508

P: 1.616.247.2710
F: 1.309.699.6954
Sales Loc.: Field Sales Quad Cities

Terms NET 10 DAYS

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		**********		
		* ART'S DESK *		
		**********		
1	1	TYD8642 STEELCAS	1,484.24	1,484.24
		DESK-DBL PED,RECESS BACK PNL,		
		1 PERS/1 BX/1 FILE LH&RH,42X86		
		BASIC :3770 MEDMHG ON WALNUT/HR		
		LOCK :9250 EMBER CHROME		
		KEYS :SK RAND		
		OPTIONS * * OPTIONS * *		
		OPT ACC *OPT:OPTIONAL ACCESSORIES		
		TYPFM7236 PICTURE FRAME MOLDING		
		Tag For: ART		

			Sub Total	1,484.24
		ILLINOIS	NON-TAXABLE	0.00

			Total	1,484.24
				==========

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

ATT 003

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

Page: 1

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Page No.
73676	03/12/01			JO ELLEN MAURUS	

QUOTE TO: DON SEERS
TACOM
BLDG. 62
ROCK ISLAND ARSENAL
Rock Island, IL 61201

SHIP TO:

Terms

Sales Loc.: Field Sales Quad Cities

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	1	COMPLETE O RECEIVE ALL PRODUCT INSTALL FURNITURE, REMOVE TRASH, RETURN TO COMPLETE PUNCH LIST MEET ALL ARSENAL REQUIREMENTS	8,900.00	8,900.00
2	92	LINCOLN OF DESIGN AND DIRECTION	45.00	4,140.00
			Sub Total	13,040.00
		ILLINOIS	NON-TAXABLE	0.00
			Total	13,040.00

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

ATT 004

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1016

Page: 1

74429	03/26/01		STE10	GSA SALES	

QUOTE TO: STEELCASE/GSA
C/O LINCOLN OFFICE CH-2W-SS
901 44TH STREET SE
GRAND RAPIDS, MI 49508

SHIP TO: DON SEERS
ROCK ISLAND ARSENAL
BLDG. 62
Rock Island, IL 61299

P: 1.616.247.2710
F: 1.309.699.6954

Terms NET 10 DAYS

Sales Loc.: Field Sales Quad Cities

1	271	877209201SR STEELCAS LOCK PLUG & KEYS,CHROME,$17 UP CHARGE MASTER KEY,SPEC KEY LOCK :9201 POLISHED CHROME KEYS :SK SPEC 9-FR305 RICK 7-FR306 MEL 7-FR307 DENNIS 7-FR308 VACANT 16-FR309 JACK & PRO Q 15-FR310 CHRIS & 2-LATERALS 14-FR311 DEBBIE & 2-LATERALS 10-FR312 KEN 11-FR313 DOUG 6-FR314 LARRY 7-FR315 BOB S. 12-FR316 BOB E. 6-FR317 RON 11-FR318 TIM 7-FR319 DON 11-FR320 WAYNE 6-FR321 TOM 1-FR322 ED 8-FR323 KURT 9-FR324 GENE 7-FR325 ERIC 1-FR326 PRINTER 21-FR327 COMMON FILES 1-FR328 STORAGE CABINET 7-FR448 NANCY 8-FR449 BOB JEFFRIES 6-FR450 BOB JOHN 10-FR451 KEVIN 12-FR452 FRED 8-FR453 JAN 10-FR454 AXEL	N/C	N/C

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____

ATT 005

Quotation

Lincoln Office Environments
7707 N. Knoxville • Peoria IL • 61614
Phone: 309-693-2444 • Fax: 309-692-1018

74429	03/26/01		STR10	GSA SALES	

QUOTE TO: STEELCASE/GSA
C/O LINCOLN OFFICE CH-2W-SS
901 44TH STREET SE
GRAND RAPIDS, MI 49508

SHIP TO: DON SEARS
ROCK ISLAND ARSENAL
BLDG. 62
Rock Island, IL 61299

P: 1.616.247.2710
F: 1.309.699.6954

Terms NET 10 DAYS

Sales Loc.: Field Sales Quad Cities

			Sub Total	0.00
		ILLINOIS	NON-TAXABLE	0.00

			Total	0.00
				==========

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____