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|---------------------------|---|---------------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-02-F-0036 <b>MOD/AMD</b> P00001 | <b>Page</b> 2 <b>of</b> 4 |
|---------------------------|---|---------------------------|

**Name of Offeror or Contractor:** STEELCASE INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to extend the delivery schedule on CLINs 0001AA, 0001AB, and 0001AC, as indicated in Section B of this modification from 8 Nov 2002 to 22 Jan 2003. There is no change to the delivery price as a result of this modification. This modification reflects the actual date of delivery.

2. All other terms and conditions of the contract remain the same.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-F-0036 MOD/AMD P00001

Name of Offeror or Contractor: STEELCASE INC

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE   | AMOUNT       |
|---------|---|----------|------|--------------|--------------|
| 0001AA  | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS<br><br><u>SBCCOM FURNITURE REALIGNMENT</u><br><br>NOUN: PHASE ONE WEST WING BLDG 62<br>PRON: S62KYBG1SB PRON AMD: 03 ACRN: AA<br>AMS CD: 438896BG000<br><u>Inspection and Acceptance</u><br>INSPECTION: Destination ACCEPTANCE: Destination<br><u>Deliveries or Performance</u><br>DLVR SCH PERF COMPL<br><u>REL CD QUANTITY DATE</u><br>001 0 22-JAN-2003<br><br>\$ 1,354.10   |          |      |              | \$ 1,354.10  |
| 0001AB  | <u>SBCCOM WORKSTATIONS/DESIGN/INSTALLATION</u><br><br>NOUN: PHASE TWO BLDG 62 1ST FLOOR<br>PRON: S62KYBG2SB PRON AMD: 03 ACRN: AB<br>AMS CD: 438896BG000<br><u>Packaging and Marking</u><br><u>Inspection and Acceptance</u><br>INSPECTION: Destination ACCEPTANCE: Destination<br><u>Deliveries or Performance</u><br>DOC SUPPL<br><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br>001 W58HZ12255MM001 Y00000 M 2<br><u>DEL REL CD QUANTITY DEL DATE</u><br>001 11 22-JAN-2003<br><br>FOB POINT: Destination<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br>(SHIP TO) WILL BE FURNISHED PRIOR<br>TO SCHEDULED DELIVERY DATE FOR ITEM<br>REQUIRED UNDER THIS REQUISITION. | 11       | EA   | \$ ** N/A ** | \$ 50,465.14 |
| 0001AC  | <u>SBCCOM WORKSTATIONS/DESIGN/INSTALLATION</u><br><br>NOUN: PHASE III BLDG 62 1ST FL<br>PRON: S62KYBG3SB PRON AMD: 03 ACRN: AB<br>AMS CD: 438896BG000<br><u>Packaging and Marking</u><br><u>Inspection and Acceptance</u><br>INSPECTION: Destination ACCEPTANCE: Destination<br><u>Deliveries or Performance</u><br>DOC SUPPL<br><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br>001 W58HZ12255MM001 Y00000 M 2<br><u>DEL REL CD QUANTITY DEL DATE</u><br>001 19 22-JAN-2003<br><br>FOB POINT: Destination   | 19       | EA   | \$ ** N/A ** | \$ 96,348.63 |

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-02-F-0036 MOD/AMD P00001

Name of Offeror or Contractor: STEELCASE INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>(SHIP TO) WILL BE FURNISHED PRIOR<br/>TO SCHEDULED DELIVERY DATE FOR ITEM<br/>REQUIRED UNDER THIS REQUISITION.</p> |          |      |            |        |