

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 4	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-00-P-0484		<b>3. Award/Effective Date</b> 2000SEP21		<b>4. Order Number</b>		<b>5. Solicitation Number</b> DAAE20-00-T-0383	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> JAN DAY		<b>B. Telephone Number (No Collect Calls)</b> (309) 782-3472		<b>6. Solicitation Issue Date</b> 2000SEP05	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-CM-CRES ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: 8999 Size Standard:		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input checked="" type="checkbox"/> See Schedule	
<b>e-mail:</b> DAYJ@RIA.ARMY.MIL						<b>12. Discount Terms</b>	
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000		<b>Code</b> W52H09	
<b>Telephone No.</b>							
<b>17. Contractor/Offeror</b> MODULAR FURNITURE SERVICE INC 1857 22ND STREET ROCK ISLAND IL 61201-0000		<b>Code</b> OXPH3 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009		<b>Code</b> HQ0304	
<b>Telephone No.</b>							
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum					
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>
		SEE SCHEDULE					
(Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> ACRN: AA 21 02020000006N6N40P422122252G S19130 W13G07						<b>26. Total Award Amount (For Govt. Use Only)</b> \$15,000.00	
<input checked="" type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.</b>						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<b>29. Award Of Contract: Reference</b> DAAE2000T0383 <b>Offer</b> <input checked="" type="checkbox"/> Dated 2000SEP11. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: SEE SCHEDULE			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> PATRICIA J HARMON /SIGNED/ HARMONP@RIA.ARMY.MIL (309) 782-5717		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b> <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Voucher Number</b>	<b>35. Amount Verified Correct For</b>
<b>32b. Signature Of Authorized Government Representative</b>		<b>32c. Date</b>		<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>37. Check Number</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>	<b>40. Paid By</b>
<b>41b. Signature And Title Of Certifying Officer</b>		<b>41c. Date</b>		<b>42a. Received By (Print)</b>			
				<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b>	<b>42d. Total Containers</b>		

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-P-0484**MOD/AMD****Name of Offeror or Contractor:** MODULAR FURNITURE SERVICE INC

## SUPPLEMENTAL INFORMATION

THIS PURCHASE ORDER IS AWARDED TO MODULAR SERVICES INC. FOR THE MOVING SERVICES IN ACCORDANCE WITH ATTACHMENT 01 SCOPE OF WORK FOR PHASES I, II, AND III INCLUDING TABLES 1-9 FOR THE RECONFIGURATION OF SBCCOM.

WORK WILL COMMENCE IN DECEMBER 2000 AND BE COMPLETED NO LATER THAN JUNE 2001.

KEVIN LEE AND RAY JOHNSON WILL BE THE POINTS OF CONTACT FOR THIS ORDER. ALL PERFORMANCE ON THIS PURCHASE ORDER MUST BE COORDINATED THROUGH ONE OF THEM. THEIR PHONE NUMBERS ARE: 782-2449 AND 782-7181 RESPECTIVELY.

A START OF WORK MEETING WILL BE HELD APPROXIMATELY TWO WEEKS PRIOR TO THE MOVE. YOU WILL BE NOTIFIED OF THE DATE AND TIME.

THIS PURCHASE ORDER IS A FIRM FIXED PRICE ORDER AT A TOTAL OF \$15,000.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-P-0484 MOD/AMD

Name of Offeror or Contractor: MODULAR FURNITURE SERVICE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SBCCOM REORGANIZATION/MOVE                      SECURITY CLASS: Unclassified                      PRON: S607L002SB PRON AMD: 01 ACRN: AA                      AMS CD: 422122000004221</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-APR-2001</td> </tr> </table> <p style="text-align: right;">\$ 15,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2001				<p>\$ 15,000.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-APR-2001												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-P-0484

**MOD/AMD**

**Name of Offeror or Contractor:** MODULAR FURNITURE SERVICE INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED					
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>					
0001	S607L002SB	AA 2	21	02020000006N6N40P422122252G S19130	07LCBX	W13G07	\$	15,000.00		
422122000004221										
								TOTAL	\$	15,000.00

SERVICE	ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>	
Army	W13G07	\$ 15,000.00	
		TOTAL	\$ 15,000.00