

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> GS28F80211H	<b>2. Delivery Order/Call No.</b> DAAE20-01-F-0021	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2001APR18	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	<b>5. Priority</b> DOA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCS JAN DAY (309)782-3472 ROCK ISLAND IL 61299-7630  EMAIL: DAYJ@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000	<b>Code</b>	W52H09	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b>  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.	<b>Code</b>	39880	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b>  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. 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>13. Mail Invoices To the Address in Block</b> See Block 15  <b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	<b>Purchase</b>		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> 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 (YYYYMMDD)
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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 SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts				

<i>* 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.</i>	24. United States Of America  By: PATRICIA J HARMON /SIGNED/ HARMONP@RIA.ARMY.MIL (309)782-5717	25. Total	\$9,013.84
		29. Differences	

<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____	<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>	
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Check Number</b>	
			<b>35. Bill Of Lading No.</b>	

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN DAAE20-01-F-0021	MOD/AMD

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

SUPPLEMENTAL INFORMATION

1. This Delivery Order is awarded against GSA Schedule GS-28F-80211H with Steelcase, Inc. The Scope of Work and proposed configuration are incorporated as Attachments 001 & 002.

2. Steelcase Office Furniture quotation provided by Lincoln Office, dated 26 Mar 2001, for Steelcase Office Furniture, parts and installation is incorporated as attachment 002. This attachment contains product description and style numbers, along with quantities, individual unit price, and extended unit price. The cost for furniture and installation is reflected below by its Contract Line Item Number (CLIN):

CLIN 0001AA: Steelcase Inc Office Furniture: \$7,263.84.

CLIN 0001AB: Tear Down, reconfiguration,  
design & direction  
and installation by Lincoln Office: \$1,750.00

Total Cost: \$9,013.84

3. Mr. Dave Myers is designated as the Contracting Officer's Representative (COR) and POC for receipt of furniture. Mr. Myers is to be notified at least 3 working days prior to date furniture is delivered.

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

W52H1C  
Rock Island Arsenal  
Building 62, 2nd Floor, West Wing  
ATTN: AMSTA-AR-QAW-C/Dave Myers  
Rock Island, IL 61299-7630

Mark For: QA RECONFIGURATION

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.

4. All work shall be performed during normal business hours.

5. The invoice payment under CLIN 0001AA shall be sent to: STEELCASE INC. P.O. BOX 99315, CHICAGO, IL 60693.

The invoice payment under CLIN 0001AB shall be sent to: Lincoln Office Environments, 7707 North Knoxville, Peoria, IL 61614.

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

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: STEELCASE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																						
0001AA	<u>QA FURNITURE</u>  NSN: 0000-00-000-0000 NOUN: FURNITURE PURCHASE SECURITY CLASS: Unclassified PRON: 1A1A1WLFM1 PRON AMD: 01 ACRN: AA AMS CD: 622624H1840 CUSTOMER ORDER NO: 1A1A1WLF1AM1  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W15BW9011010001</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>1</td> <td>30-JUN-2001</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.  MARK FOR: D MEYERS	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W15BW9011010001	Y00000	M		2	DEL REL CD	QUANTITY	DEL DATE	001	1	30-JUN-2001	1	LO	\$ ** N/A **	\$ 7,263.84
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W15BW9011010001	Y00000	M		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	1	30-JUN-2001																					
0001AB	<u>INSTALLATION BY STEELCASE</u>  NOUN: FURNITURE INSTALLATION SECURITY CLASS: Unclassified PRON: 1A1B1WLF1A PRON AMD: 01 ACRN: AA AMS CD: 622624H1840 CUSTOMER ORDER NO: 1A1B1WLF1AM1  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td>REL CD</td> <td>DATE</td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td>31-JUL-2001</td> </tr> </table> \$ 1,750.00	DLVR SCH	PERF COMPL	REL CD	DATE	001	0		31-JUL-2001				\$ 1,750.00										
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-01-F-0021

**MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>AMOUNT</u>
0001AA	1A1A1WLFM1	AA	2	21 122040000016D6D03622624H255X S28017	
	622624H1840				
					7,263.84
0001AB	1A1B1WLF1A	AA	2	21 122040000016D6D03622624H255X S28017	
	622624H1840				
					1,750.00
				TOTAL	\$ 9,013.84

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 122040000016D6D03622624H255X S28017	W15QKN	\$ 9,013.84
			TOTAL	\$ 9,013.84

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MOD/AMD

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

## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	QUOTE FROM LINCOLN OFFICE FOR STEELCASE GSA ITEMS & INSTALLATION	26-MAR-2001	008	
Attachment 002	CONFIGURATION LAYOUT	19-MAR-2001	002	