

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. GS28F8021H	2. Delivery Order/Call No. DAAE20-02-F-0019	3. Date Of Order/Call (YYYYMMDD) 2002APR12	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
--	---	--	---	----------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-E WANNETTA BAKER (309)782-4905 ROCK ISLAND IL 61299-7630 EMAIL: BAKERW@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000	Code	W52H09	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
---	-------------	--------	---	-------------	--------	--

9. Contractor Name and Address STEELCASE INC C/O LINCOLN OFFICE LLC SELECT ACCT SERVICE CH 2W SS (GSA) 901 44TH STREET SE GRAND RAPIDS MI 49608-0000 TYPE BUSINESS: Large Business Performing in U.S.	Code	39880	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	12. Discount Terms	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
---	-------------	-------	-----------------	--	--	---------------------------	---

14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS ROCK ISLAND BUILDING 68 ROCK ISLAND IL 61299	Code	HQ0303	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
------------------------------------	-------------	--	---	-------------	--------	---

16. Type of Order	Delivery/Call	<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.
	Purchase		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)
--------------------	-----------	----------------------	------------------------

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				

* 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: HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506	25. Total	\$141,843.22
		29. Differences	

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

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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-02-F-0019

MOD/AMD

Name of Offeror or Contractor: STEELCASE INC

SUPPLEMENTAL INFORMATION

1. This Delivery Order is awarded against GSA Schedule GS-28F-8021H with Steelcase Inc. The break out of Contract Line Items (CLINs) and their contract amount is reflected in Paragraph 4.

2. Steelcase Office Furniture quotations for items listed in their GSA contract and provided by Lincoln Office for office furniture, parts, etc. are incorporated as Attachments 001 (3 pages) and 002 (31 pages). These attachments contain product description and style numbers, along with quantities, individual unit price, and extended unit price. These requirements are designated CLIN 0001AA.

3. CLIN 0001AB is designated for design time & service installation by Lincoln Office.

4. CLIN	ITEM	CONTRACT AMOUNT
0001AA	Steelcase GSA contract furniture	\$126,335.72
<u>0001AB</u>	<u>Design/Service Installation by Lincoln Environmental</u>	<u>\$ 15,507.50</u>
	Total Cost:	\$141,843.22

5. Mr. Kevin Lee 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.

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

Rock Island Arsenal
Building 62, 2nd Floor, SE
ATTN: AMSSB-RSO-SDM/KEVIN LEE phone (309)782-2449
Rock Island, IL 61299-7630

Mark For: SBCCOM/KEVIN LEE

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.

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

8. Delivery shall be coordinated by Lincoln Office LLC.

9. All invoice payments shall be sent to STEELCASE INC., PO BOX 99315, CHICAGO, IL 60693.

10. 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
 PIIN/SIIN DAAE20-02-F-0019 MOD/AMD

Name of Offeror or Contractor: STEELCASE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	<u>Supplies or Services and Prices/Costs</u>																						
0001AA	<u>PRODUCTION QUANTITY</u>	22	EA	\$ ** N/A **	\$ 126,335.72																		
	NSN: 0000-00-000-0000 NOUN: SBCCOM WORK STATIONS SECURITY CLASS: Unclassified PRON: S62KYPC4SB PRON AMD: 01 ACRN: AA AMS CD: 438896BB000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W58HZ12095D001</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>22</td> <td>12-JUL-2002</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.	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ12095D001	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	22	12-JUL-2002				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W58HZ12095D001	Y00000	M		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	22	12-JUL-2002																					
0001AB	<u>SERVICES LINE ITEM</u>				\$ 15,507.50																		
	NOUN: SBCCOM OFFICE DESIGN & INSTL SECURITY CLASS: Unclassified PRON: S62KYPC3SB PRON AMD: 01 ACRN: AB AMS CD: 438896BB000 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <table border="0"> <tr> <td><u>DLVR SCH</u></td> <td><u>PERF COMPL</u></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0 12-JUL-2002</td> </tr> </table> <p style="text-align: center;">\$ 15,507.50</p>	<u>DLVR SCH</u>	<u>PERF COMPL</u>	<u>REL CD</u>	<u>DATE</u>	001	0 12-JUL-2002																
<u>DLVR SCH</u>	<u>PERF COMPL</u>																						
<u>REL CD</u>	<u>DATE</u>																						
001	0 12-JUL-2002																						

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-F-0019

MOD/AMD

Name of Offeror or Contractor: STEELCASE INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>	
							<u>NUMBER</u>				
0001AA	S62KYPC4SB	AA	2	21	22020000026N6N40P43889631EC	S19130	26KYPC	W13G07	\$	126,335.72	
	438896BB000										
0001AB	S62KYPC3SB	AB	2	21	22020000026N6N40P438896252G	S19130	26KYPC	W13G07	\$	15,507.50	
	438896BB000										
									TOTAL	\$	141,843.22

SERVICE							ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>		
Army	AA	21	22020000026N6N40P43889631EC	S19130	W13G07	\$	126,335.72		
Army	AB	21	22020000026N6N40P438896252G	S19130	W13G07	\$	15,507.50		
							TOTAL	\$	141,843.22

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5**

PIIN/SIIN DAAE20-02-F-0019

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	LINCOLN QUOTE 83834/LISTING OF REQUIREMENTS		003	
Attachment 002	LINCOLN QUOTE 84849/LISTING OF REQUIREMENTS		031	