

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. GS28F8021H	2. Delivery Order/Call No. DAAE20-02-F-0036	3. Date Of Order/Call (YYYYMMDD) 2002SEP23	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 TACOM-RI 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	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
			12. Discount Terms	
			13. Mail Invoices To the Address in Block See Block 15	

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 \$148,167.87	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
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	33. Amount Verified Correct For
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number
			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 6

PIIN/SIIN DAAE20-02-F-0036

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 3.

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 (2 pages), 002 (9 pages) and 003 (13 pages). These attachments contain product description and style numbers, along with quantities, individual unit price, and extended unit price. These requirements are designated as CLINs 0001AA, 0001AB, and 0001AC.

3. CLIN	ITEM	CONTRACT AMOUNT
0001AA	PHASE I - REALIGNMENT	\$ 1,354.10
0001AB	PHASE II - 11 WORKSTATIONS/DESIGN/INSTALLATION	50,465.14
0001AC	PHASE III - 19 WORKSTATIONS/DESIGN/INSTALLATION	96,348.63
	Total Cost:	\$148,167.87

4. 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.

5. Shipping instructions: all items are to be shipped FOB Destination to the following address:

Rock Island Arsenal - SBCCOM
Building 62, 1st Floor
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.

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

7. Delivery shall be coordinated by Lincoln Office LLC.

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

9. 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-0036 MOD/AMD

Name of Offeror or Contractor: STEELCASE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS Supplies or Services and Prices/Costs				
0001AA	<u>SBCCOM FURNITURE REALIGNMENT</u> NOUN: PHASE ONE WEST WING BLDG 62 SECURITY CLASS: Unclassified PRON: S62KYBG1SB PRON AMD: 01 ACRN: AA AMS CD: 438896BG000 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 08-NOV-2002 \$ 1,354.10				\$ 1,354.10
0001AB	<u>SBCCOM WORKSTATIONS/DESIGN/INSTALLATION</u> NSN: 0000-00-000-0000 NOUN: PHASE TWO BLDG 62 1ST FLOOR SECURITY CLASS: Unclassified PRON: S62KYBG2SB PRON AMD: 01 ACRN: AB AMS CD: 438896BG000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ12255MM001 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 11 08-NOV-2002 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.	11	EA	\$ ** N/A **	\$ 50,465.14
0001AC	<u>SBCCOM WORKSTATIONS/DESIGN/INSTALLATION</u> NSN: 0000-00-000-0000 NOUN: PHASE III BLDG 62 1ST FL SECURITY CLASS: Unclassified PRON: S62KYBG3SB PRON AMD: 01 ACRN: AB AMS CD: 438896BG000	19	EA	\$ ** N/A **	\$ 96,348.63

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 6

PIIN/SIIN DAAE20-02-F-0036

MOD/AMD

Name of Offeror or Contractor: STEELCASE INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	S62KYBG1SB 438896BG000	AA	2	21	22020000026N6N40P4388962512 S19130	26KYBG	W91A2K \$	1,354.10
0001AB	S62KYBG2SB 438896BG000	AB	2	21	22020000026N6N40P43889631EC S19130	26KYBG	W91A2K \$	50,465.14
0001AC	S62KYBG3SB 438896BG000	AB	2	21	22020000026N6N40P43889631EC S19130	26KYBG	W91A2K \$	96,348.63
							TOTAL	\$ 148,167.87

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	21	22020000026N6N40P4388962512 S19130			W91A2K \$	1,354.10	
Army	AB	21	22020000026N6N40P43889631EC S19130			W91A2K \$	146,813.77	
							TOTAL	\$ 148,167.87

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6**

PIIN/SIIN DAAE20-02-F-0036

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 88022	21-AUG-2002	002	
Attachment 002	LINCOLN QUOTE 88023	21-AUG-2002	009	
Attachment 003	LINCOLN QUOTE 88025	21-AUG-2002	013	