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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, 0001AD, 0001AT, 0001AV, 0001AW, and 0001AX from 8 November 2002 to 20 February 2003, as indicated in Section B of this modification. There is no change in the delivery order price as a result of this modification.

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-0039 MOD/AMD P00001

Name of Offeror or Contractor: STEELCASE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>CART-COMPUTER, 28X48, 1 SHELF</u></p> <p>12</p> <p>NOUN: FURNITURE PRON: S629W022SB PRON AMD: 05 ACRN: AA AMS CD: SM2A5000000 <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 W58HZL2263D001A Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 20-FEB-2003</p> <p>FOB POINT: Destination</p> <p>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.</p>	12	EA	\$ 461.83000	\$ 5,541.96
0001AB	<p><u>CART-COMPUTER, INSTRUCTORS</u></p> <p>1</p> <p>NOUN: FURNITURE PRON: S629W022SB PRON AMD: 05 ACRN: AA AMS CD: SM2A5000000 <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> 002 W58HZL2263D002A Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 20-FEB-2003</p> <p>FOB POINT: Destination</p> <p>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.</p>	1	EA	\$ 931.39000	\$ 931.39
0001AD	<p><u>POWER STRIP-6 OUTLET WITH SUPRESSION</u></p> <p>13</p> <p>NOUN: FURNITURE PRON: S629W022SB PRON AMD: 05 ACRN: AA AMS CD: SM2A5000000 <u>Packaging and Marking</u></p>	13	EA	\$ 70.53000	\$ 916.89

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AT	<p><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> 004 W58HZL2263D004A Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 13 20-FEB-2003</p> <p>FOB POINT: Destination</p> <p>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.</p> <p><u>CHAIR-GUEST, SLED BASE, OPN</u></p>	20	EA	\$ 97.97000	\$ 1,959.40
0001AV	<p>NOUN: FURNITURE PRON: S629W022SB PRON AMD: 05 ACRN: AA AMS CD: SM2A5000000 <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> 018 W58HZL2263D018A Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 20-FEB-2003</p> <p>FOB POINT: Destination</p> <p>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.</p> <p><u>DOLLY-TRANSPORT/STORAGE</u></p>	3	EA	\$ 62.60000	\$ 187.80
	<p>NOUN: FURNITURE PRON: S629W022SB PRON AMD: 05 ACRN: AA AMS CD: SM2A5000000 <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> 020 W58HZL2263D020A Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 20-FEB-2003</p>				

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Name of Offeror or Contractor: STEELCASE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AW	<p>FOB POINT: Destination</p> <p>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.</p> <p><u>EASEL-FOLDING, UTILITY TRAY</u></p> <p>NOUN: FURNITURE PRON: S629W022SB PRON AMD: 05 ACRN: AA AMS CD: SM2A5000000 <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> 021 W58HZL2263D021A Y00000 M KEVINL 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 20-FEB-2003</p> <p>FOB POINT: Destination</p> <p>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.</p>	1	EA	\$ 213.85000	\$ 213.85
0001AX	<p><u>LG HUDDLEBOARD COMBINATION BOARD/CART</u></p> <p>NOUN: FURNITURE PRON: S629W022SB PRON AMD: 05 ACRN: AA AMS CD: SM2A5000000 <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> 022 W58HZL2263D022A Y00000 M KEVINL 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 20-FEB-2003</p> <p>FOB POINT: Destination</p> <p>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.</p>	1	EA	\$ 837.85000	\$ 837.85