

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
F4LMCA41210100

PAGE 1 OF 8

2. CONTRACT NO GS28F8049H	3. AWARD/EFFECTIVE DATE 24-May-2004	4. ORDER NUMBER FA9301-04-F-B034	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY AFFTC/PK NICHOLAS A CONDOS/661-277-8216 5 S WOLFE AVE EDWARDS AFB CA 93524-1185 TEL: FAX:	CODE	FA9301	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 337214 SIZE STANDARD: 500	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING	12. DISCOUNT TERMS Net 30 Days
	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP				

15. DELIVER TO 412 TW/TSTM ATTN MH UNIT- F4LMCA VICKY MORRIS 307 E POPSON BLDG 1400 RM 413 EDWARDS AFB CA 93524-6630	CODE	F4LMCA	16. ADMINISTERED BY SEE ITEM 9
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17a. CONTRACTOR/ OFFEROR HERMAN MILLER INC./O GM BUSINESS INTERI PATTI EATON 855 EAST MAIN AVE ZEELAND MI 49464 TEL. 909-884-1863	CODE	40636	18a. PAYMENT WILL BE MADE BY DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS OH 43218-9024	CODE	F03000
FACILITY CODE					

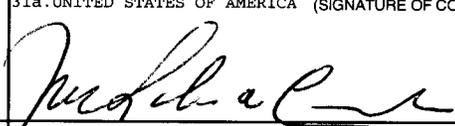
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA See Schedule	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$59,173.10
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.	ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.	ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>ONE</u> COPIES <input checked="" 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.	29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 	31c. DATE SIGNED 24-May-2004
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30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) NICHOLAS A. CONDOS / CONTRACTING OFFICER TEL: 661-277-8216 EMAIL: nick.condos@edwards.af.mil
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**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY <i>(Print)</i>		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT <i>(Location)</i>	
		42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	WORKSTATION FFP P/N: AO27X7 - WORKSTATION RM 117 MILSTRIP: F4LMCA41210100 PURCHASE REQUEST NUMBER: F4LMCA41210100 SIGNAL CODE: A	4	Each	\$2,826.64	\$11,306.56
					<hr/>
NET AMT					\$11,306.56
ACRN AA Funded Amount					\$11,306.56

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	AERON CHAIR FFP P/N: AE123AWB.3D01 - AERON CHAIRS RM 117 MILSTRIP: F4LMCA41210101 PURCHASE REQUEST NUMBER: F4LMCA41210100 SIGNAL CODE: A	4	Each	\$511.81	\$2,047.24
					<hr/>
NET AMT					\$2,047.24
ACRN AA Funded Amount					\$2,047.24

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	INSTALLATION CHARGE FFP INSTALLATION CHARGE ROOM 117 MILSTRIP: F4LMCA41210102 PURCHASE REQUEST NUMBER: F4LMCA41210100 SIGNAL CODE: A	1	Each	\$2,070.00	\$2,070.00

NET AMT \$2,070.00

ACRN AA Funded Amount \$2,070.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	WORKSTATION FFP P/N: AO27X7 - WORKSTATION ROOM 224 MILSTRIP: F4LMCA41210103 PURCHASE REQUEST NUMBER: F4LMCA41210100 SIGNAL CODE: A	10	Each	\$2,826.64	\$28,266.40

NET AMT \$28,266.40

ACRN AA Funded Amount \$28,266.40

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	AERON CHAIRS FFP P/N: AE123AWB.3DO1 - AERON CHAIRS ROOM 224 MILSTRIP: F4LMCA41210104 PURCHASE REQUEST NUMBER: F4LMCA41210100 SIGNAL CODE: A	10	Each	\$511.81	\$5,118.10

NET AMT \$5,118.10

ACRN AA Funded Amount \$5,118.10

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	LATERAL FILE DRAWERS FFP P/N: 26-3620-5D - LATERAL FILE DRAWERS ROOM 224 MILSTRIP: F4LMCA41210105 PURCHASE REQUEST NUMBER: F4LMCA41210100 SIGNAL CODE: A	10	Each	\$518.98	\$5,189.80

NET AMT \$5,189.80

ACRN AA Funded Amount \$5,189.80

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	INSTALLATION CHARGES FFP INSTALLATION ROOM 224 MILSTRIP: F4LMCA41210106 PURCHASE REQUEST NUMBER: F4LMCA41210100 SIGNAL CODE: A	1	Each	\$5,175.00	\$5,175.00

NET AMT \$5,175.00

ACRN AA Funded Amount \$5,175.00

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
0007	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	19-JUL-2004	4	412 TW/TSTM ATTN MH UNIT- F4LMCA VICKY MORRIS 307 E POPSON BLDG 1400 RM 413 EDWARDS AFB CA 93524-6630 661-810-6777 FOB: Destination	F4LMCA
0002	19-JUL-2004	4	(SAME AS PREVIOUS LOCATION) FOB: Destination	F4LMCA

0003	19-JUL-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F4LMCA
0004	19-JUL-2004	10	(SAME AS PREVIOUS LOCATION) FOB: Destination	F4LMCA
0005	19-JUL-2004	10	(SAME AS PREVIOUS LOCATION) FOB: Destination	F4LMCA
0006	19-JUL-2004	10	(SAME AS PREVIOUS LOCATION) FOB: Destination	F4LMCA
0007	19-JUL-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F4LMCA

ACCOUNTING AND APPROPRIATION DATA

AA: 5743600 294 4712 6606TS 7T6700 63900 65807F 503000 F03000
 AMOUNT: \$59,173.10

ADMINISTRATIVE INFORMATION

Notice to Contractor: Include the purchase order or delivery order number on your shipping document/invoice with the contents of the package listed. If the above information is not attached to the outside of the shipping container, it will be returned. Erroneous order numbers, cited on the container, could result in delayed payments.

To expedite payment of this order, you are required to submit your invoice to the address listed in block 18a unless otherwise specified herein. The order number must appear on your invoice.

Hours of Delivery: Delivery of items under this order shall be accomplished between the local base hours of 7:30 AM and 4:00 PM Monday through Friday. Deliveries shall not be made on Saturdays, Sundays, or federal legal holidays. Delivery times other than those specified will be allowed only when advance arrangements are made under special circumstances.

Administration of Order: After award has been made, this order will be administered by the AFFTC/PKO. Any requests for information or clarification after award of order shall be referred to the buyer **Nicholas A. Condos, (661) 277-8216, Fax (661) 275-7883.**

Inspection and Administration: The point of contact (POC) **VICKY MORRIS AT 661-810-6777**. The POC is designated as technical representative of the contracting officer for the purpose of performing technical administration, inspection, and acceptance of work performed under this order.

The prices on this order do not include state or local taxes because the federal government, as a sovereign power, is not liable for most of these taxes. When preparing your report for these taxes, cite this purchase/delivery order number. It is your federal exemption certification for this sale.

Should you experience problems receiving payment of this order, please contact DFAS Vendor Pay at 937-296-8450 or fax them at 866-244-2894 . Within 2 weeks after submission of invoice, it is recommended you contact DFAS Vendor Pay to verify receipt of your invoice.

Unilateral Modification: Unilateral modifications for the purpose of making administrative changes such as changes in accounting codes, payment offices, and other administrative changes, which do not effect the terms and conditions of this order, may be issued without prior notice to the contractor. The contractor shall receive copies of unilateral modifications for record keeping purposes.

PAYMENT ASSISTANCE

Points of Contact –

Receiving Reports: Valerie Chase at 661-277-7131 or valerie.chase@edwards.af.mil

Payment follow-up: DFAS at 866-244-2894 (fax), (800) 756-4571 (voice) or www.dfas.mil/money/vendor

Contracting, Edwards AFB: Nicholas A. Condos, 661-277-8216 or nick.condos@edwards.af.mil

REMIT TO ADDRESS:
HERMAN MILLER, INC.
C/O G/M BUSINESS INTERIORS
22764 NETWORK PLACE
CHICAGO, IL 60673-1227

G/M Business Interiors Quotation

18342



Order ID:
ROOM 117, 4 WORKSTATIONS

Date:
5/24/2004

BILL TO:
HERMAN MILLER, INC. GSA
CONTRACT: GS-28F-8049H
855 EAST MAIN STREET
ZEELAND MI 49464
PATTI EATON Phone: (800)686-6583
Fax: (909)684-0837

SHIP TO:
TW EAFB BLDG 1440
306 E. POPSON AVENUE
BUILDING 1440
EDWARDS AFB CA 93524
NICHOLAS CONDOS Phone: (661)277-8216
Fax: (661)275-7883

I acknowledge that I have inspected color samples, fabrics and finishes specified for the products included in this order. I am satisfied that the products as specified are suitable for my intended purpose. I am aware that this is a custom order and is non-returnable. * Quotation is valid for 60 days *

Approved by: _____
Signature Print Name Date

Scope:
QUOTE FOR HERMAN MILLER GSA FURNITURE
CONTRACT # GS-28F-8049H
FOR: ROOM 117, 4 WORKSTATIONS AND SEATING
PRICING BASED ON TYPICAL 7' X7' AO2 WORKSTATION

- SCOPE OF WORK:**
- 1) PROVIDE PRICING FOR FOUR TYPICAL WORKSTATIONS TO FIT WITHIN ROOM 117
 - 2) UPON FUNDING APPROVAL, G/M TO DETAIL DESIGN ACTUAL WORKSTATIONS FOR APPROPRIATE FUNCTION
 - 3) FABRICS AND FINISHES TO MATCH EXISTING HERMAN MILLER SYSTEMS FURNITURE

ESTIMATED DELIVERY DATE: JULY 16, 2004

Line item: 1 of 2 (ACTION OFFICE 2 SYST)							
Qty	Manufacturer	Model #	Ship to:	List	List Ext	Sell	Sell Ext
4	HERMAN MILLER	AO2 7X7		10,354.00	41,418.00	2,826.64	11,306.56
ACTION OFFICE 2 WORKSTATION, 7' X 7' WITH MAXIMUM STORAGE			Req Date	Non-Tax Install	Taxable Install	Freight	Design Fee
			<input checked="" type="checkbox"/> Sales Tax Exempt		2,070.00		
Line item: 2 of 2							
Qty	Manufacturer	Model #	Ship to:	List	List Ext	Sell	Sell Ext
4	HERMAN MILLER	AE123AWB.3D01		1,270.00	5,080.00	511.81	2,047.24
AERON FULLY ADJUSTABLE TASK CHAIR WITH POSTUREFIT SUPPORT MODEL #AE123AWB.PJ.G1.BB.BK.3D01			Req Date	Non-Tax Install	Taxable Install	Freight	Design Fee
			<input checked="" type="checkbox"/> Sales Tax Exempt				

Product Subtotal:	\$13,353.80
Systems Installation (Taxable)	\$2,070.00
Freight (Taxable)	\$0.00
Delivery and Install (Non-Taxable)	\$0.00
G/M Design Services (Non-Taxable)	\$0.00
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Taxable Subtotal	\$15,423.80
Non-Taxable Subtotal	\$0.00
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Sales Tax:	\$0.00
Total:	\$15,423.80

G/M Business Interiors Quotation

18346



Order ID:
ROOM 224, 10 WORKSTATIONS

Date:
5/24/2004

BILL TO:
HERMAN MILLER, INC. GSA
CONTRACT: GS-28F-8049H
855 EAST MAIN STREET
ZEELAND MI 49464

PATTI EATON Phone: (800)686-6583
Fax: (909)684-0837

SHIP TO:
TW EAFB BLDG 1440
306 E. POPSON AVENUE
BUILDING 1440
EDWARDS AFB CA 93524

NICHOLAS CONDOS Phone: (661)277-8216
Fax: (661)275-7883

I acknowledge that I have inspected color samples, fabrics and finishes specified for the products included in this order. I am satisfied that the products as specified are suitable for my intended purpose. I am aware that this is a custom order and is non-returnable. * Quotation is valid for 60 days *

Approved by:

Signature Print Name Date

Scope:
QUOTE FOR HERMAN MILLER GSA FURNITURE
CONTRACT # GS-28F-8049H

FOR: ROOM 224, 10 WORKSTATIONS, SEATING AND LATERAL FILES

SCOPE OF WORK:

- 1) PROVIDE PRICING FOR FOUR TYPICAL WORKSTATIONS TO FIT WITHIN ROOM 224
- 2) UPON FUNDING APPROVAL, G/M TO DETAIL DESIGN ACTUAL WORKSTATIONS FOR APPROPRIATE FUNCTION
- 3) FABRICS AND FINISHES TO MATCH EXISTING HERMAN MILLER SYSTEMS FURNITURE

ESTIMATED DELIVERY DATE: JULY 16, 2004

Line item: 1 of 3 (ACTION OFFICE 2 SYST)							
Qty	Manufacturer	Model #	Ship to:	List	List Ext	Sell	Sell Ext
10	HERMAN MILLER	AO2 7X7		10,354.00	103,540.00	2,826.64	28,266.40
ACTION OFFICE 2 WORKSTATIONS, 7' X 7' WITH MAXIMUM STORAGE			Req Date	Non-Tax Install	Taxable Install	Freight	Design Fee
			<input checked="" type="checkbox"/> Sales Tax Exempt		5,175.00		
Line item: 2 of 3							
Qty	Manufacturer	Model #	Ship to:	List	List Ext	Sell	Sell Ext
10	HERMAN MILLER	AE123AWB.3D01		1,270.00	12,700.00	511.81	5,118.10
AERON FULLY ADJUSTABLE TASK CHAIR WITH POSTUREFIT SUPPORT MODEL #AE123AWB.PJ.G1.BB.BK.3D01			Req Date	Non-Tax Install	Taxable Install	Freight	Design Fee
			<input checked="" type="checkbox"/> Sales Tax Exempt				

Account Executive:Patti Eaton Project Designer:

Line item: 3 of 3							
Qty	Manufacturer	Model #	Ship to:	List	List Ext	Sell	Sell Ext
10	MERIDIAN	26-3620-5D		1,540.00	15,400.00	518.98	5,189.80
LATERAL FILE, 5 HIGH, 4 LATERAL FILE DRAWERS, 1 FLIPPER DOOR UNIT, 36" WIDE X 20" DEEP			Req Date	Non-Tax Install	Taxable Install	Freight	Design Fee
			<input checked="" type="checkbox"/> Sales Tax Exempt				

Product Subtotal:	\$38,574.30
Systems Installation (Taxable)	\$5,175.00
Freight (Taxable)	\$0.00
Delivery and Install (Non-Taxable)	\$0.00
G/M Design Services (Non-Taxable)	\$0.00
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Taxable Subtotal	\$43,749.30
Non-Taxable Subtotal	\$0.00
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Sales Tax:	\$0.00
Total:	\$43,749.30

Account Executive:Patti Eaton

Project Designer: