

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/11/2010	2. CONTRACT NO. (If any) GS-27F-0014V	6. SHIP TO: Simon P. Tao			
3. ORDER NO. DTMA4F10007	4. REQUISITION/REFERENCE NO. PRWR1000024	a. NAME OF CONSIGNEE DOT/Maritime Administration, Division of Pacific Operations			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905		b. STREET ADDRESS 201 Mission St Ste 1800		c. CITY San Francisco	e. ZIP CODE 94105
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA			
b. COMPANY NAME Steelcase Inc		8. TYPE OF ORDER			
c. STREET ADDRESS 901 44TH ST SE		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY GRAND RAPIDS	e. STATE MI	f. ZIP CODE 49508-7594		10. REQUISITIONING OFFICE DOT/Maritime Administration, DPO	
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 933 - 40 - MIS0 - 0 - 0000 - 000000 - 70 - 106133 - 40 - MIS0 - 25433 - - -		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION	b. ACCEPTANCE 201 Mission 1800, San Francisc			05/14/2010	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Susan Wong				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL \$4,990.52

22. UNITED STATES OF AMERICA BY (Signature) <i>Kathryn M. Rato</i>	23. NAME (Typed) Kathryn Rato TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 02/11/2010	CONTRACT NO. GS-27F-0014V	ORDER NO. DTMA4F10007
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>OFFICE FURNITURE.</i></p> <p>OFFICE FURNITURE TO PURCHASE OFFICE FURNITURE</p> <p>PO instructions to steelcase To ship product to: Advanced Installation services warehouse 30063 Ahern Avenue Union City, CA 94587 Attn:Rec'vg Dept Ph: 510-441-6200, Ext 230 PLEASE CALL 24 HRS PRIOR TO DEL.</p> <p>All items are on GSA Contract #GS-27F-0014v Office Furniture, expiring on March 31, 2012.</p> <p>Place order through local contact: Jerry Downey Account Manager (415) 357-2238 direct (415) 867-6472 cell (415) 357-2201 fax One Workplace 475 Brannan Street, Suite 210 San Francisco, CA 94107</p> <p>Quote Number: 261866, 02/03/2010</p> <p><i>Delivery Date</i> 05/14/2010</p> <p>Reference Requisition: PRWR1000024</p>	0.00	LOT	0.000	0.00	
0001AA	<p>WLDS3072R steelcase Desk-Sngl Pedestal, 30x72, Right Hand</p> <p>BASIC : 3702 FC/OP Clear Walnut Lock: 9250 ember Chrome top-SURF: 3702 FC/op Clear Walnut Keys : sK Rand tag: BrianVogel Options PROF OPT: WKSF Profile options Bullnose PROFILE GRMT OPT Gromment Options RND GRMT round Gromments EGRL Left - Round Gromment gromment Paint Gromment: Paint 0835 Black Pull Opt Pull Option LinePull Pull Paint 0835 black</p>	1.00	EA	789.330	789.33	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$789.33

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0001AB	WLRT2442L steelcase return, 24x42, Left Hand bASIC : 3702 fC/OP Clear Walnut Lock : 9250 ember Chrome Top-SURF: 3702 fC/OP Clear walnut Keys : SK Rand Options RFOF OPT: WKSF Profile options Bullnose BCK PNL: Back Panel options No Back Panel Pull OPT Pull Option LinePul Line Pull Pull Pull Paint Pull: Paint 0835 Pull_Paint Black tag for Brian Vogel	1.00	EA	915.000	915.00	
0001AC	AWAC23212 steelcase drawer-cntr, 23x21 1/4x2 1/4 Basic: 3702 FC/OP Clear walnut Tag for : Brian Vogel	1.00	EA	267.000	267.00	
0001AD	859648 steelcase table-Oval, Vinyl edge, 48-96-281/2 Base 9201 Polished crome Column: 7207 black Edge: 6000 Black Top-surf:2820 Coffee Tag for Conference Room	1.00	EA	643.490	643.49	
0001AE	475482M Chair-Player, sled base, smooth arm, Glide Frame: 6205 black UPHLstRY: B399 Black Tag for Conference Room	10.00	EA	133.570	1,335.70	
0002	Labor Conference Room Receive and deliver, regualr hrs OK NOTE: include labor and Gromments to Drill and install grommet in the center of the conference table	1.00	JOB	1,040.000	1,040.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$4,201.19

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	<p><i>Contractor Jerry Downeyjdowney@oneworkplace.com Kevin Dwyer, MARADobligation, Susan Wong, kathryn Rato</i></p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$0.00