

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

FOR: ALL USING AGENCIES OF THE COMMONWEALTH

SUBJECT: AGENCY NOTIFICATION OF AWARD

CONTRACT NAME: FURNITURE, SYSTEMS AND COMPUTER

CONTRACT PERIOD: Beginning June 1, 2002 and Ending May 31, 2003

CONTRACT MANUAL INDICATOR: CATALOG
CONTRACT RESTRICTION CODE: 0

FIELD PURCHASE ORDERS: Using agencies may issue field purchase orders against this contract. These orders constitute the contractor's authority to make delivery. All field purchase orders received by the contractor up to and including the expiration date of the contract are acceptable and must be shipped in accordance with the delivery time specified in the contract. Contractors are not permitted to accept field purchase orders which require deliveries extended beyond the delivery time specified in the contract. Each field purchase order will be deemed to incorporate the terms and conditions set forth in this contract.

Field purchase orders may be issued through electronic data interchange ("EDI") or through facsimile equipment. EDI will involve the electronic transmission of field purchase order information from the using agency via a Value Added Network ("VAN") and the acknowledgement of receipt of the transmission by the contractor. Receipt of the electronic or facsimile transmission of the field purchase order shall constitute receipt of an order. Orders received by the contractor after 4:00 p.m. will be considered received the following business day.

In the event of the issuance of a field purchase order through EDI, the Commonwealth and the contractor specifically agree as follows:

- a. Upon receipt of an order through EDI, the contractor shall promptly and properly transmit an acknowledgement in return. Any order which is issued through EDI shall not give rise to any obligation to deliver on the part of the contractor unless and until the Commonwealth agency transmitting the order has properly received an acknowledgement.
- b. The parties agree that no hand-written signature shall be required in order for the field purchase order to be legally enforceable. To the maximum extent permitted by law, the parties hereby define and adopt the confidential codes that they will affix or include on the order to the acknowledgement as any necessary "signature" that may be required by law. Any field purchase order or acknowledgement which contains or includes the confidential code shall be deemed for all purposes to have been "signed" and to constitute an "original" when printed from electronic files or records established and maintained in the normal course of business. Neither party shall disclose to any unauthorized person the "signatures" of the other party. The Commonwealth shall share its confidential code(s) after award of the contract.
- c. The parties agree that no writing shall be required in order to make the order legally binding, notwithstanding contrary requirements in any law. The parties hereby agree not to contest the validity or enforceability of a genuine field purchase order or acknowledgement issued through EDI under the provisions of a statute of frauds or any other applicable law relating to whether certain agreements be in writing and signed by the party bound thereby. Any genuine field purchase order or acknowledgement issued through EDI, if introduced as evidence on paper in any judicial, arbitration, mediation, or administrative proceedings, will be admissible as between the parties to the same extent and under the same conditions as other business records originated and maintained in documentary form. Neither party shall contest the admissibility of copies of genuine field purchase orders or acknowledgements under either the business records exception to the hearsay rule or the best evidence rule on the basis that the order or acknowledgement shall be deemed to be genuine for all purposes if: (a) it contains the proper access code assigned to the party from which the document appears to have originated, and (b) it is transmitted to the location designated for such documents in the procedure agreed to by the parties.

- d. Each party will immediately take steps to verify any document that appears to be obviously garbled in transmission or improperly formatted to include retransmission of any such document if necessary.

ESTIMATED QUANTITIES: It shall be understood and agreed that any quantities listed in the proposal are estimated only and may be increased or decreased in accordance with the actual requirements of the Commonwealth and that the Commonwealth in accepting any bid or portion thereof, contracts only and agrees to purchase only the supplies, equipment, and materials in such quantities as represent the actual requirements of the Commonwealth. The Commonwealth reserves the right to purchase items covered by this contract from another source if the price is lower than the contract price.

IDENTIFICATION NUMBER: The contractor's federal identification number must be typed in the designated space on the Field Purchase Order.

SUPPLY IDENTIFICATION NUMBER: Each item shown on the Field Purchase Order must be identified by its complete Supply number.

TAXES: The Commonwealth is exempt from all Federal excise and transportation taxes, is exempt from the provisions of the Fair Trade Law, and is exempt from the Pennsylvania sale and use tax upon the purchase of tangible personal property. Registration number with the Internal Revenue Service is **23740001-K**. Nothing in this paragraph is meant to exempt a construction contractor from the payment of sales or use tax required to be paid with respect to its construction contract.

ACCEPTANCE: Payment should not be construed by the awarded contractor as acceptance of equipment, goods, materials or supplies furnished under this contract. The Commonwealth reserves the right to conduct further testing and inspection after payment, but within a reasonable time after delivery, and to reject the equipment, goods, materials or supplies if such post-payment testing or inspection discloses a defect or a failure to meet specifications.

ASSIGNMENT OF ANTITRUST CLAIMS: Contractor and the Commonwealth recognize that in actual economic practice, overcharges by contractor's suppliers resulting from violations of State or Federal Antitrust Laws are in fact borne by the Commonwealth. As part of the consideration for the award of this contract, and intending to be legally bound, contractor assigns to the Commonwealth all right, title and interest in and to any claims contractor now has or may hereafter acquire under State or Federal Antitrust Laws relating to the goods or services which are the subject of this contract.

ORDERS UNDER \$1,500.00: For orders involving less than \$1,500.00, the Commonwealth will accept only a complete shipment of all items and a single invoice for the items.

OPTION TO EXTEND: The Commonwealth reserves the right to extend this contract or any part of this contract up to three (3) months. This should be utilized to prevent a lapse in contract coverage and only for the time necessary, up to three (3) months, to issue the new contract.

MINIMUM ORDER: The minimum order qualifying for FOB delivered prices shall be \$1,000.

OPTION TO RENEW: The contract or any part of the contract may be renewed for four (4) additional one (1) year terms by mutual agreement between the Commonwealth and the contractor(s). If this contract is renewed the same terms and conditions shall apply.

DELIVERIES: All articles ordered from this contract shall be delivered F.O.B. DESTINATION (to any point within the Commonwealth of Pennsylvania) within a reasonable time, not to exceed sixty (60) calendar days after receipt of Field Purchase Order, unless otherwise agreed to, in writing, between the Department of General Services and the contractor. The vendor must contact the ordering agency prior to making delivery, and mutually agree on the date of delivery and the approximate time.

The Commonwealth reserves the right to add additional items to this contract.

CATALOG: To assist the using agencies to determine their needs, the contractor shall provide an illustrated catalog showing all items available in this contract. Each item shown shall be identified with the catalog number, type of fabric, and colors available.

PRICES: Quoted per unit shall be **METHOD OF DELIVERY** as specified in schedule of equipment and designated as:

DELIVERY (A) - Prices shall be per unit delivered loading dock or tailgate.

DELIVERY (E) - Prices shall include inside delivery and complete installations and removal of all packaging materials.

PAYMENT FOR DELIVERY (E): Upon satisfactory installation of all of the furniture, the Commonwealth will pay 80% of the project cost. The remaining 20% of the cost will be paid upon acceptance by the Commonwealth. Upon completion of the installation, the contractor shall submit two invoices one for 80% of the total cost and the other one for the remaining 20% of the total cost.

DISCOUNT: For purchases made against this contract the entire sale per manufacturer will be totaled to determine the correct graduated discount.

PRICE LISTS: **PRICES WILL REMAIN THE SAME DURING THE INITIAL PERIOD OF THIS CONTRACT. IF THIS CONTRACT IS OFFERED FOR RENEWAL FOR AN ADDITIONAL YEAR, PARTICIPATING VENDORS WILL BE ALLOWED TO SUBMIT NEW PRICE LISTS.** Price lists are submitted with the bid proposal for the purpose of providing a reference to the various items on the price list and the manufacturer's price for each item. Any reference, which may appear on any price list, to any terms and conditions, such as F.O.B. Shipping Point, prices subject to change, will not be part of any contract with the successful bidder(s) and will be disregarded by the Commonwealth. Contractors agree to supply the Commonwealth with copies of the catalogues and price lists as requested by Using Agencies.

NEW OR REVISED PRICE LISTS WITH CHANGES IN PRICING WILL NOT BE ACCEPTED DURING THIS CONTRACT PERIOD. HOWEVER, THE DEPARTMENT OF GENERAL SERVICES MAY, IN ITS SOLE DISCRETION, ALLOW CONTRACTORS TO ADD TO THEIR CONTRACTS SUPPLEMENTAL PRICE LISTS FOR ADDITIONAL OR IMPROVED ITEMS ONLY. ALL REQUESTS TO ADD SUPPLEMENTAL PRICE LISTS TO CONTRACTS MUST BE IN WRITING AND SUBMITTED, ALONG WITH A COPY OF THE SUPPLEMENTAL PRICE LIST, TO THE BUYER. THE DEPARTMENT OF GENERAL SERVICES WILL REVIEW AND, IN ITS DISCRETION, APPROVE OR DISAPPROVE THE REQUEST. ITEMS ON ANY SUPPLEMENTAL PRICE LISTS CANNOT BE SOLD TO COMMONWEALTH AGENCIES UNDER THIS CONTRACT UNTIL THE WRITTEN REQUEST IS APPROVED BY THE DEPARTMENT OF GENERAL SERVICES.

Agencies are encouraged to seek additional competitive quotes from among the awarded manufacturers on this contract.

NOTICE TO ALL CONTRACTORS: Contractors must, within seven (7) working days, acknowledge to requesting agency in writing, receipt of all orders and specify the date when delivery will be made.

GUARANTY: The contractor guarantees that the equipment is standard new equipment. All items of furniture delivered under this contract shall be guaranteed for materials and workmanship for one (1) year from date of delivery. If defects occur during this time, they shall be replaced or corrected by the contractor without cost to the Commonwealth, except where it is clearly shown that the defect is due to misuse and not to faulty manufacture.

SERVICES: Some vendors have offered to provide additional related services in conjunction with the furniture items they are offering to supply to the Commonwealth under this contract. The additional related services are limited to: design layout of existing furniture being moved from one area to another; storage of furniture until new buildings or building renovations are completed; and relocation and/or reconfiguration of existing manufacturers' lines of furniture. Storage charges shall not accrue until sixty (60) calendar days after receipt of a field purchase order and the agency has indicated they still cannot accept delivery.

The vendors that included with their bids a list of all the above services offered by them along with the associated prices are indicated in the item sheets and are attached to the contract. These services and their associated prices were not factors in bid evaluation and award of the contract. The prices will provide using agencies with better capability to determine best value in the selection of a manufacturer's product. These services are over and above the services already built into the furniture bid prices. The Commonwealth does, however, reserve the right to restrict the services which can be procured under the contract and not to include any services if either the prices are unacceptable or services are outside of the acceptable scope of additional services. Any price updates for these services are subject to the "Option to Renew" clause and the "Price Lists" clause.

YOUR RESPONSIBILITY WHEN RECEIVING FREIGHT

1. STEPS TO TAKE AT TIME OF DELIVERY TO PROTECT AGAINST LOSS OR DAMAGE

- A. **VERIFY COUNT** - Make sure you are receiving as many cartons as are listed on the delivery. If any shortage is discovered, note exactly how many cartons are short on the carrier's delivery receipt and have the driver note the shortage on your copy.
- B. **CAREFULLY EXAMINE EACH CARTON FOR DAMAGE** -If damage is visible, so note this fact on the delivery receipt and have the driver clearly note that fact on your copy. If carton has appearance that contents inside may possibly be damaged, insist that it be opened right at that time, and both you and the driver should make joint inspection of the contents. Any concealed damage discovered should likewise be noted on the delivery receipt and on your copy. Be sure to retain your copy.
- C. **IMMEDIATELY AFTER DELIVERY, OPEN ALL CARTONS AND INSPECT FOR CONCEALED DAMAGE**- Even though driver has already left, all cartons should immediately be opened and the contents inspected for possible concealed damage.

2. STEPS TO TAKE WHEN VISIBLE OR CONCEALED DAMAGE IS DISCOVERED

- A. RETAIN DAMAGED ITEMS - Not only must the damaged items be held at the point when received, but the containers and all inner packing materials must be held until an inspection is made by a carrier inspector.
- B. CALL CARRIER OR VENDOR TO REPORT DAMAGE AND REQUEST INSPECTION - The call should be placed immediately upon discovery of the damage, but under no circumstances should it be put off longer than 15 days after delivery. Failure to report concealed damage within the 15 day period will almost certainly result in the carrier denying your claim.
- C. CONFIRM CALL IN WRITING - Although this is not a mandatory requirement, for your own protection in establishing the fact the carrier was notified within the 15 day period, we strongly recommend that all calls be confirmed to the carrier in writing. Be sure to retain a copy of your letter.

3. STEPS TO TAKE WHEN CARRIER MAKES INSPECTION OF DAMAGED ITEMS

- A. HAVE DAMAGED ITEMS IN RECEIVING AREA - Make certain the damaged items have not been moved from the receiving area prior to discovery of the damage. Allow inspector to inspect damaged items, cartons, inner packing materials and freight bill. Be sure to retain your delivery receipt-it will be needed as a supporting document when claim was filed.
- B. AFTER INSPECTOR FILLS OUT INSPECTION REPORT, CAREFULLY READ IT BEFORE SIGNING - If you do not agree with any facts or conclusions made by the inspector on the report, do not sign it. Unless repairs will be completely satisfactory, be sure the inspector requests replacement on the inspection report. A new item can be ordered only if the inspection report specifies "REPLACE".

4. STEPS TO TAKE AFTER INSPECTION HAS BEEN MADE

- A. CONTINUE TO RETAIN DAMAGED MERCHANDISE - Even though inspection has been completed, damaged items cannot be used or disposed of without written permission from the carrier.
- B. DO NOT RETURN DAMAGED ITEMS TO SHIPPER - Return of such items should not be made without written authorization of the supplier.
- C. SECURE RECEIPT FROM CARRIER IF DAMAGED ITEMS ARE PICKED UP FOR SALVAGE - you surrender damaged merchandise to a carrier for salvage because it is valueless to you, be sure to secure a receipt from the driver when it is picked up and retain that receipt.

INQUIRIES: Direct all questions concerning this contract to:

Cathy Tarquino, Buyer
Bureau of Purchases
Telephone: 717-787-7417; Fax: 717-783-6241
E-mail: ctarquino@state.pa.us

TO ALL USING AGENCIES OF THE COMMONWEALTH:

THIS NOTICE IS TO MAKE YOU AWARE THAT THE BUREAU OF CORRECTIONAL INDUSTRIES ALSO HAS VARIOUS FURNITURE PRODUCTS AVAILABLE FOR SALE ON DGS LEGACY CONTRACT 9980-01 (SAP CONTRACT #4600002497).

THEY HAVE AVAILABLE FOR SALE MANY SIMILAR PRODUCTS AS CONTAINED IN THIS CONTRACT. THEIR FURNITURE LINE INCLUDES MODULAR PANEL SYSTEMS FURNITURE; SEVERAL LINES OF ERGONOMIC SEATING PRODUCTS; AND WOOD AND METAL CASE GOODS (I.E. DESKS, TABLES, BOOKCASES, AND FREE STANDING WORK STATIONS).

FOR MORE INFORMATION ON THEIR FURNITURE LINE, PLEASE REFER TO LEGACY CONTRACT 9980-01 (SAP CONTRACT #4600002497), OR CALL THE DEPARTMENT OF CORRECTIONS, BUREAU OF CORRECTIONAL INDUSTRIES AT 717-731-7134 OR FAX 717-731-7008.

The contractor(s) identified by an "X" in the Act 57 column has agreed to sell the awarded item(s) at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to local public procurement units which elect to participate in the contract. A "local public procurement unit" is defined as: any political subdivision; public authority; educational, health, or other institution; and to the extent provided by law, any other entity, including a council of governments or an area government; nonprofit fire, rescue, or ambulance company; and any nonprofit corporation operating a charitable hospital. Unless otherwise specified below, payment terms are Net 30 days.

ACT 57	CONTRACTOR #/FIN	SUFFIX	CONTRACTOR NAME/ADDRESS	TELEPHONE NO.	FAX NO.	CONTACT PERSON
X	SAP Vendor #130323-001		A/S Custom Furniture Company 106 Steamboat Drive Warminster PA 18974	215-957-1200	215-957-1433	W. Roy Smith, Sr. e-mail: ASCUSTOM@AOL.com web address: www.ascustomfurniture.com
X	SAP Vendor #180605		Adelphia Steel Equipment Company, Inc. 7372 State Road Philadelphia PA 19136	215-333-6300	215-331-6090	John Vogel e-mail: adelphiasteel@aol.com web address: www.adelphiafurniture.com
X	SAP Vendor #180648		Affordable Interior Systems, Inc. 4 Bonazzoli Avenue Hudson MA 01749 Purchase orders should be sent to the address above, c/o PA State Contract.	800-434-7400	978-562-0811	Michael DuGally e-mail: mdugally@ais-inc.com web site: www.ais-inc.com
X	SAP Vendor #115888		Affordable Office Furniture Inc 2375 Route 70 West Cherry Hill NJ 08002	856-488-2100 or 877-901-2100	856-665-9200	Jack Israel e-mail: AOFURN@AOL.com web address: www.AffordableFurnitureInc.com

X	SAP Vendor #162319-001		Allsteel, Inc. 2210 Second Avenue Muscatine, IA 52761 List of servicing dealers is attached.	563-264-7585 800-248-2026 Customer Service	563-262-4443 Fax for PO's: 800-570-4472	Bill Phelan e-mail: phelanb@allsteeloffice.com web address: www.allsteeloffice.com
X	SAP Vendor #163557-001		American Seating Company 401 American Seating Center Grand Rapids MI 49504	616-732-6600	616-732-6847	Brad Shaffer, Eastern Regional Sales Manager Phone: 919-359-8903 Fax: 919-359-8005 e-mail: ncsales@earthlink.net web address: www.americanseating.com
X	SAP Vendor #172792		Anthro International, Inc. d/b/a Sitmatic 9545 Brasher Street Pico Rivera CA 90660	800-288-1492	562-699-0998	Christine Armstrong e-mail: Christine@sitmatic.com web address: www.sitmatic.com
X	SAP Vendor #121482		ATD-American Company, Inc. 135 Greenwood Avenue Wyncote PA 19095-1396	215-576-1000	215-576-1827	Bob Roche, ext 2214 e-mail: Roche@atd.com web address: www.atd.com
X	SAP Vendor #169010		Atlantic Data Furniture Products, Inc. d/b/a Design Options 5202 Eagle Trail Drive Tampa FL 33634	813-885-4950	813-885-2994	Tom Bursh e-mail: tbursh@designoptions.com web address: www.designoptions.com
X	SAP Vendor #116465		Behrle & Yeatts, Inc. d/b/a Total Office Solutions 4813 Jonestown Road Harrisburg PA 17109	717-541-1000	717-541-1020	Reuel Ryman e-mail: rryman@tospainc.com web address: www.tospainc.com

X	SAP Vendor #155525		BJR Business Furniture, Inc. 6340 Derry St Harrisburg PA 17111	717-558-9485	717-558-9492	George Roksandic e-mail: george@bjrfurniture.com web address: www.bjrfurniture.com
X	SAP Vendor #102914		Borroughs Corporation 3002 N Burdick Street Kalamazoo MI 49004	800-748-0227 or 269-388-4140	269-388-4103	Joseph Cascio, National Sales Mgr. X4140 e-mail: jcascio@borroughs.com Kristy Warstler, Customer Service, x4062 e-mail: kwarstler@borroughs.com web address: www.borroughs.com
X	SAP Vendor #187636		Brewster Panels, Inc. PO Box 669 Vernon AL 35592	800-243-8198	205-698-7035	Betty Farris e-mail: omni@fayette.net web address: www.omniinternational.com
X	SAP Vendor #180606		Ceraln Corp, Woodtronics Division 110 Reynolds Street South Williamsport PA 17702	800-990-3375 or 570- 322-8400	888-362-2377 or 570-327-4977	Kemper Ryan, x14 e-mail: kemperr@woodtronics.com web address: www.woodtronics.com
X	SAP Vendor #103468		Chromcraft Corporation d/b/a Chromcraft Contract #1 Quality Lane Senatobia MS 38668	662-562-8203 or 662-560-1479	800-336-1651	Mark Aldridge e-mail: mark.aldridge@chromcraftcorp.com web address: www.chromcraftcontract.com

X	SAP Vendor #121646-001		Concord Products Company Inc. 433 Woodbury-Glassboro Road Sewell NJ 08080 Send purchase orders to the following address: Concord Products Company, Inc. 1800 West Indiana Avenue Philadelphia PA 19132 Attn: Harold Graff	856-589-9000 x22	856-589-7448	Larry L. Anthonson e-mail: sales@concordproducts.com web address: www.concordproducts.com
X	SAP Vendor #118517		Corbett Inc. 56 Buttonwood Street Norristown PA 19401	610-277-7100	610-277-1403	Douglas Kimenhour or Annette Wilson e-mail: annette.wilson@ki.com web address: www.corbettinc.com
X	SAP Vendor #116107		Daco Limited Partnership d/b/a Dauphin North America 300 Myrtle Avenue Boonton NJ 07005	800-631-1186 or 973-263-1100	800-220-3844 or 973-263-3551	Gary D. Chin e-mail: gchin@dauphin.com web address: www.dauphin.com
X	SAP Vendor #101832-001		Datum Filing Systems Inc. 89 Church Road PO Box 355 Emigsville PA 17318-0355	717-764-6350 or 800- 828-8018	717-764-6656	Chris Potter ext. 3612 e-mail: chrisp@datumfiling.com web address: www.datumfiling.com
X	SAP Vendor #180182		Ditto Sales, Inc. d/b/a Versteel PO Box 850 Jasper IN 47547-0850	812-634-2120 or 800- 876-2120	812-482-9318	Jeff Pinney e-mail: jpinney@versteel.com web address: www.versteel.com
X	SAP Vendor #164804-003		EAC Corporation d/b/a The EckAdams Company 1866 Craig Road St. Louis MO 63146-4712 List of Servicing Dealers is attached. Purchase orders can be sent c/o Servicing Dealers.	314-576-8252	314-579-7576	Joseph Mooney e-mail: JoeM@eacifs.com web address: www.EckAdams.com

X	SAP Vendor #171286		Electronic Classroom Furniture Systems, LC P O Box 645 Story WY 82842 Purchase orders should be sent to: T. Schneider Company 1096 Chestnut Road Orwigsburg PA 17961	800-766-3237	307-683-2426	Ted Schneider, Manager Northeast Territory Phone: 800-418-7555 Greg Madison e-mail ecfs@wavecom.net web address: www.electronicclassroom.com
X	SAP Vendor #115948		Fabricated Components, Inc. d/b/a Toledo Furniture P O Box 431 Stroudsburg PA 18360-0431 Authorized Dealer: T. Schneider Company 1096 Chestnut Road Orwigsburg PA 17961	570-421-4110	570-421-2553	Lester Doll e-mail : les@fabricatedcomponents.com web address: www.fabricatedcomponents.com
X	SAP Vendor #180659		First Source Furniture Group LLC 520 Royal Parkway Nashville TN 37214 Purchase orders should be sent to: Contract Furniture Marketing 2147 Priest Bridge Road Riverwatch 1, Unit 15 Crofton MD 21114	732-768-5896	615-882-4648	Robert Coleman e-mail : robert.coleman@firstsource-furniture.com web address : www.firstsource-furniture.com
X	SAP Vendor #165023		Fixtures Manufacturing Corporation d/b/a Fixtures Furniture - Orders 1642 Crystal Avenue Kansas City MO 64126	800-821-3500	816-245-5884	Donna Lewis e-mail: dlewis@ff-corp.com web address: www.fixturesfurniture.com
X	SAP Vendor #143859-001		Flex Y Plan Industries, Inc. 6960 W Ridge Road P O Box CC Fairview PA 16415-0829 Purchase orders to be sent to: PO Box CC	800-458-0552 OR 814-474-1565	814-474-2129	Don R. Worthington e-mail: donw@fyp.com web address: www.fyp.com

X	SAP Vendor #162964-005		GF Office Furniture Ltd 6655 Seville Drive Canfield OH 44406	800-624-9751or 330-533-7799	330-533-8251	Linda Ingram x 310 e-mail: lingram@gfgallatin.com web address: www.gfoffice.com
X	SAP Vendor #165961-001		Global Industries Inc. 17 West Stow Road Marlton NJ 08053	800-220-1900	856-596-5684	John Lavelle, x 2360 e-mail: jlavelle@globalindustries.com web address: www.globaltotaloffice.com
X	SAP Vendor #180607		Grahl Industries, Inc. One Grahl Drive Coldwater MI 49036	888-289-4724	800-472-4507	Connie Swain e-mail: cswain@grahl.com web address: www.grahl.com
X	SAP Vendor #162732		HAG, Inc. 108 Landmark Drive Greensboro NC 27409	336-668-9544	336-668-7331	David Smith X 3024 e-mail: david@hag-group.com web address: www.haginc.com
X	SAP Vendor #180660		Haskell Office LLC 231 Haskell Drive Verona PA 15147	800-334-8888	800-344-0568	Rich Daly e-mail: rdaly@haskelloffice.com web address: www.haskelloffice.com
X	SAP Vendor #163713-003		Haworth Inc. The Curtis Center 601 Walnut Street, Suite L-20 Philadelphia PA 19106 Purchase orders can be sent to Haworth, c/o authorized dealer (Listing of Authorized Dealers is attached.)	717-545-2119	717-545-2119	Priscilla St. Jacques Glusko e-mail : Priscilla.St.Jacques-Glusko@HaworthInc.com web address : www.haworth.com
X	SAP Vendor #168290		Hickory Leather Company, Inc. 7514 West NC #10 Highway Vale NC 28168	610-687-6370	610-687-4832	Deborah J. Wills e-mail: debbiewills@prodigy.net web address: www.hlc-usa.com
X	SAP Vendor #168108-002		High Point Furniture Industries, Inc. PO Box 2063 High Point NC 27261	800-447-3462 or 336- 431-7101	336-434-5280	Glenn Gold Phone: 215-860-9946 Fax: 215-860-9598 e-mail: glenngold@earthlink.net web address: www.hpfi.com

X	SAP Vendor #162062-001		Indiana Furniture Industries, Inc. d/b/a Indiana Desk 1224 Mill Street Jasper IN 47546	800-422-5727 or 812-482-5727	812-482-9035	John Bieker x 198 e-mail: custserv@indianafurniture.com web address: www.indianadesk.com
X	SAP Vendor #165351		Jami, Inc., d/b/a ABCO Office Furniture 4121 Rushton Street Florence AL 35630	800-336-0070	800-992-2261	Glenn Gold Phone: 215-860-9946 Fax: 215-860-9598 e-mail: glenngold@earthlink.net web address: www.abcofurniture.com
X	SAP Vendor #162067		Jasper Seating Company, Inc. d/b/a Community PO Box 231 Jasper IN 47547	800-622-5661	812-482-1548	Jessie Cooper e-mail : jessie@jasperseating.com web address : www.jasperseating.com
X	SAP Vendor #162067-001		Jasper Seating Company, Inc. d/b/a JSI PO Box 31 French Lick IN 47432	800-457-4511	812-936-9979	Lisa Spencer e-mail : lisa@jasperseating.com web address : www.jasperseating.com
X	SAP Vendor #162195		Kimball International Marketing, Inc. 1600 Royal Street Jasper IN 47549 Remittance Address: <u>SAP Vendor #162195-001</u> Kimball International PO Box 93096 Chicago IL 60673-3096	800-482-1616	812-482-8300	Gary Mehringer e-mail: gamehri@kimball.com web address: www.kimball.com
X	SAP Vendor #103102-001		Knoll Inc. 1235 Water Street East Greenville PA 18041 Send purchase orders to the Attn: Order Entry Department	215-679-1830	215-679-1909	Michael Hoenninger 717-464-7135; fax 717-464-7105 Andrew Pierce e-mail: andrew-pierce@knoll.com web address: www.knoll.com

X	SAP Vendor #163837-001		Krueger International, Inc. (KI) P O Box 8100 1330 Bellevue Street Green Bay WI 54308-8100	800-454-9796 X 2568 Rose Dyer	877-454-2687	Rose Dyer or Paul Schueller e-mail: Rose.Dyer@ki.com paul.schueller@ki.com web address: www.ki.com 800/989-2277
X	SAP Vendor #550099		Lacasse USA, Inc. 99 St -Pierre St-Pie Quebec Canada JOH 1WO	888-522-2773	450-772-2399	Josee Roy, ext 1149 e-mail : Royj@grounelacasse.com web address : www.grounelacasse.com
X	SAP Vendor #172762-001		Loeb & Associates, Inc. d/b/a HighMark 15731 Graham Street Huntington Beach CA 92649	714-903-2257	714-903-0644	Karen Loeb e-mail: Karenl@highmarkergo.com web address: www.highmarkergo.com
X	SAP Vendor #179843		Mayline Group, Inc. 619 North Commerce Street Sheboygan WI 53081	920-457-0222	920-457-7388	Shannon Rathsack e-mail: mayline@mayline.com web address: www.mayline.com
X	SAP Vendor #170592		Merit Seating Inc. 7177 Airport Road Temple, TX 76502 Purchase orders to be sent to: Focus Marketing Associates, Inc. 1425 East Woodbank Way West Chester, PA 19380	610-344-7258	610-344-9478	Steve Kraemer e-mail: offchair@aol.com web address: www.meritseating.com
X	SAP Vendor #163261		Nova Solutions Inc. 421 West Industrial Avenue P O Box 725 Effingham IL 62401	800-730-6682	800-940-6682	Marty Shaw e-mail: mshaw@novasolutionsinc.com web address: www.novasolutionsinc.com
X	SAP Vendor #163336		Nucraft Furniture Company, Inc. PO Box 429 5151 West River Drive Comstock Park MI 49321 List of servicing dealers is attached.	616-784-6016 or 800- 453-0100	616-784-4402	Diana Wilson e-mail: dwilson@nucraft.com web address: www.nucraft.com

X	SAP Vendor #130268		Officenter Inc. 2514 Ridge Road Elverson PA 19520	800-310-7676 or 610-286-0868	610-286-0826	George Uhl e-mail: info@officenter.com web address: www.officenter.com
X	SAP Vendor #180661		Packard Industries Inc. 1515 US 31 North Niles MI 49120	800-253-0866 or 269-684-2550	269-684-2422	Jacob A. Mark e-mail : packardsales@earthlink.net web address : www.packardindustries.com
X	SAP Vendor #154078		Pennsylvania Office Service Group, Inc. 309 S 10th St Lemoyne PA 17043	717-763-4793 or 800-241-8895	717-763-5652	Linda Till e-mail: ltill@posgnet.com web address: www.posgnet.com
X	SAP Vendor #117408-001		Phillips Office Products, Inc. d/b/a The Phillips Group 501 Fulling Mill Road Middletown PA 17057 Purchase orders are to be sent to the attn of Gwen Steinbrenner.	717-944-0400	717-948-5287	Hope Roadcap e-mail: hroadcap@buyphillips.com web address: www.buyphillips.com
X	SAP Vendor #550298		Rampart International, Inc. d/b/a Rampart Partitions, Inc. 1305 Industrielle La Prairie Quebec Canada J5R 2E4 Purchase orders should be sent to the Attn: of Robert Elhen	800-724-6600 x300 or 450-444-7414	450-444-7074	Robert Elhen e-mail: elhenr@rampart.ca web site: www.rampart.ca
X	SAP Vendor #164338-001		Rosemount Office Systems Inc. 21785 Hamburg Ave Lakeville MN 55044-9035 <u>Remittance Address:</u> <u>SAP Vendor #164338</u> Rosemount SDS 12-1109 PO Box 86 Minneapolis MN 55486-1109	877-985-6294 or 952-985-6294	952-985-6281	Diane Caucutt, Sales Government Contracts e-mail: dcaucutt@rosemount-office.com e-mail: govtsales@rosemount-office.com web address: www.rosemount-office.com

X	SAP Vendor #172824		Russ Bassett Corporation 8189 Byron Road Whittier CA 90608 Purchase orders should be sent to the Attn: Ms. Terri Elizalde, Mgr. ISD	800-350-2445	562-698-8972	Art Haaxma, Dir of Sales, Eastern Region Phone: 315-736-6185 or Maurice Heaton e-mail for Maurice Heaton: mheaton@russbassett.com web site: www.russbassett.com
X	SAP Vendor #180663		SIS-USA, Inc. 55 Wentworth Avenue Londonberry NH 03053	800-374-7438 or 603- 432-4493	603-434-8456	Kathryn Segreti e-mail: Ksegreti@SIS-USA-inc.com web address: www.SIS-USA-inc.com
X	SAP Vendor #180669		SMED International Corporation 344 West Hubbard Street Chicago IL 60610 Purchase orders should be sent to: SMED International c/o Jeanne Brown 1000 Church Road Oreland PA 19075	403-203-6404	403-203-6943	Debbie Benson, Contract Mgr. e-mail: dbenson@smednet.com web address: www.smednet.com Jeanne Brown, Project Management Phone: 215-836-9112 Fax: 215-836-9113
X	SAP Vendor #100583		Source International Corporation 545 Hartford Turnpike Shrewsbury MA 01545	800-722-0474	508-842-1838	David L. McGlynn e-mail: dmcglynn@sourceseating.com web address: www.sourceseating.com
X	SAP Vendor #168527-001		Southern Metal Industries, Inc. P O Box 219 Ringgold GA 30736	800-241-5246	706-935-6854	Darrel Scealf e-mail: Southmetal@aol.com web address: www.southernmetal.com
X	SAP Vendor #180604		Stylex, Inc. Tungsten Road PO Box 5038 Delanco NJ 08075	800-257-5742	856-461-5574	Debbie Kidd e-mail : dkidd@stylexseating.com web address : www.stylexseating.com

X	SAP Vendor #126583		SupplySource Inc. P O Box 3553 Williamsport PA 17701	800-633-8753 or 570- 327-1500	570-327-1244	Sid Furst e-mail: sidf@supplysourceinc.com web address: www.officesupplysource.com
X	SAP Vendor #187637		Systematix, Inc. 5953 Commerce Road Milton FL 32583	850-983-2213	850-983-1775	James S. Hogan e-mail: purelite@sprintmail.com web address: www.systematix.org
X	SAP Vendor #166937		Systems Manufacturing Corporation 100 Progress Parkway Conklin NY 13748 Send purchase orders to the attention of Sales Support.	607-775-1100	607-775-4988	Sue McCarthy e-mail: SMccarthy@SMCplus.com web address: www.smcplus.com
X	SAP Vendor #172185		Tab Products Company 605 Fourth Street PO Box 153 Mayville WI 53050 Remittance address: <u>SAP Vendor #172185-001</u> Tab Products Company 135 South LaSalle Street Department 3736 Chicago IL 60674 Purchase orders to be sent to: Tab Sales of PA P O Box 300 Harrisburg PA 17108	800-332-8520	717-232-3005	Bill Grace e-mail: bgrace@ix.netcom.com web address: www.tab.com/www.tabofpa.com
X	SAP Vendor #550074		Tayco Panelink Ltd c/o Jason Philips 630 Kipling Avenue Toronto Ontario Canada M8Z 5G1	800-675-4092 or 416-252-8000	416-252-4467	William Cusimano e-mail: will@tayco.com web address: www.tayco.com

X	SAP Vendor #180670		Teknion LLC 12000 Horizon Way Mount Laurel NJ 08054 Purchase orders can be sent c/o Teknion dealer. See attached listing of authorized dealers.	856-552-5704	856-553-5830	Jennifer Anderson e-mail: janderson@tekus.com web address: www.teknion.com
X	SAP Vendor #114890		The Arnold Group, Inc. 400 Coit Street Irvington NJ 07111	908-686-5656	908-686-9401	Donna Weeks web address: www.thearnoldgroup.com
X	SAP Vendor #164536		The Gunlocke Company One Gunlocke Drive Wayland NY 14572	585-728-8108	585-728-8350	Philip A. Jones e-mail : jonesp@gunlocke.com web site : www.gunlocke.com
X	SAP Vendor #164569-003		The Hon Company c/o Servicing Dealer 200 Oak Street Muscatine IA 52761 <u>Remittance Address:</u> <u>SAP Vendor #164569-002</u> The Hon Company PO Box 40099 Atlanta GA 31192	800/466-8694 Customer Service	Fax for PO's: 800-833-3902	Randy Hermann-Government Sales Phone: 563-264-7100 Fax: 563-264-7384 e-mail: hermannr@hon.com web address: www.hon.com
X	SAP Vendor #166198		The Thrasher Group, Inc. 2201 Van Deman Street Baltimore MD 21224	410-633-6980	410-633-3577	Dean Thrasher e-mail: dean@thrashergroup.com web address: www.thrashergroup.com
X	SAP Vendor #122406		TransAmerican Office Furniture, Inc. 160 Water Street Reading PA 19605	877-880-3222	610-929-4851	Eugene Kriebel e-mail: bhorner@transamfurn.com web address: www.transamfurn.com

X	SAP Vendor #162195		Transwall Div. of Kimball International Marketing, Inc. 1220 Wilson Drive PO Box 1930 West Chester PA 19380 Mail purchase orders to: Transwall, A Division of Kimball International Marketing at the above address.	610-429-1400	610-429-1411	Kevin Link e-mail : klink@kimball.com web address : www.transwall.com
X	SAP Vendor #163403		Trendway Corporation P O Box 9016 Holland MI 49422-9016 Authorized Sales Representatives: Valinote & Foster Associates Dan Binford Associates	616-399-3900	616-399-0668	Char Oosting e-mail: coosting@trendway.com web address: www.trendway.com
X	SAP Vendor #102870		Vitra, Inc. 6560 Stonegate Drive Allentown Pa 18106	800-336-9780 or 610-391-9780	610-391-0307	Bernice Rata e-mail: info@vitra.com web address: www.vitra.com
X	SAP Vendor #182054-002		Wright Line LLC P O Box 421 New Kingstown PA 17072 <u>Remittance Address:</u> Wright Line LLC Department CH 10444 Palatine IL 60055-0444 Send purchase orders to the attn. of Gary Eckman.	800-225-7348 or 717- 243-3455	717-240-0829	Gary Eckman e-mail: gary.eckman@wrightline.com web address: www.wrightline.com

INDEX OF AWARDED MANUFACTURERS IN ALPHABETICAL ORDER FOR CONTRACT 7110-06
RENEWAL CONTRACT PERIOD: JUNE 1, 2003 THROUGH MAY 31, 2004

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<u>MANUFACTURER LINE</u>	<u>LINE ITEM NO.</u>	<u>AWARDED TO:</u>
A/S Custom Furniture Company	1-30	A/S Custom Furniture Company
ABCO Office Furniture	31-60	Jami, Inc., d/b/a ABCO Office Furniture
Adelphia Steel Equipment Company	61-90	Adelphia Steel Equipment Company, Inc.
Affordable Interior Systems, Inc.	91-120	Affordable Interior Systems, Inc.
Allsteel, Inc.	181-210	Allsteel, Inc.
Alpha-Tabco	211-240	Affordable Office Furniture, Inc.
American Seating Company	241-270	American Seating Company
Anderson Hickey/Nvision	271-300	First Source Furniture Group, LLC
Apex	301-330	Affordable Office Furniture, Inc.
Arcadia	361-390	SupplySource, Inc.
Asco	391-420	Affordable Office Furniture, Inc.
Balt, Inc.	421-450	ATD-American Company, Inc.
Borroughs Office Furniture	511-540	Borroughs Corporation
Brewster Panels, Inc.	541-570	Brewster Panels, Inc.
Carstone Industries	601-630	BJR Business Furniture, Inc.
CCN International	631-660	Officenter, Inc.
Chromcraft	661-690	Chromcraft Corporation, d/b/a Chromcraft Contract
Community, Division of Jasper Seating	721-750	Jasper Seating Company, Inc., d/b/a Community
Computer Comforts	751-780	TransAmerican Office Furniture, Inc.
Concord	781-810	Concord Products Company, Inc.
Cramer	841-870	TransAmerican Office Furniture, Inc.
Datum Filing Systems, Inc.	901-930	Datum Filing Systems, Inc.
Dauphin North America	931-960	Daco Limited Partnership, d/b/a Daphin North America
Design Options by Atlantic	961-990	Atlantic Data Furn Products, Inc., d/b/a Design Options
Dowcraft	1021-1050	Pennsylvania Office Service Group, Inc.

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<u>MANUFACTURER LINE</u>	<u>LINE ITEM NO.</u>	<u>AWARDED TO:</u>
EAC Corporation (Eck Adams Products)	1081-1110	EAC Corporation, d/b/a The EckAdams Company
EAC Corporation (Vogel Peterson)	1111-1140	EAC Corporation, d/b/a The EckAdams Company
Edgemold Products, Inc.	1141-1170	BJR Business Furniture, Inc.
Electronic Classroom	1171-1200	Electronic Classroom Furniture Systems LC
Executive Office Concepts (EOC)	1321-1350	BJR Business Furniture, Inc.
Fixtures Furniture	1351-1380	Fixtures Manufacturing Corp., d/b/a Fixtures Furniture
Flex-Y-Plan	1381-1410	Flex-Y-Plan Industries, Inc.
GF Office Furniture Ltd.	1441-1470	GF Office Furniture, Ltd.
Girsberger Industries, Inc.	1471-1500	Officenter, Inc.
Global Industries, Inc.	1501-1530	Global Industries, Inc.
Grahl Industries, Inc.	1531-1560	Grahl Industries, Inc.
Great Lakes Case & Cabinet	4051-4080	Behrle & Yeatts, Inc., d/b/a Total Office Solutions
Groupe Lincora	1591-1620	BJR Business Furniture, Inc.
Gunlocke Company	1621-1650	The Gunlocke Company
HAG, Inc.	1651-1680	HAG, Inc.
Haskell Office, LLC	1711-1740	Haskell Office, LLC
Haworth, Inc.	1741-1770	Haworth, Inc.
Hergo	1771-1800	Pennsylvania Office Service Group, Inc.
Herman Miller, Inc.	1801-1830	SupplySource, Inc.
HHH Three H Furniture Systems	1831-1860	BJR Business Furniture, Inc.
Hickory Leather Company	1861-1890	Hickory Leather Company, Inc.
High Point Furniture Company	1891-1920	High Point Furniture Industries, Inc.
HighMark, Inc.	1921-1950	Loeb & Associates, Inc., d/b/a HighMark
Hon Company (including Bevis)	1981-2010	The Hon Company
Indiana Desk	2011-2040	Indiana Furniture Industries, Inc., d/b/a Indiana Desk
Intelligent Office Furniture (IOF)	2041-2070	Affordable Office Furniture, Inc.
Invincible Metal Furniture	2071-2100	Officenter, Inc.
Inwood Office Furniture	2101-2130	Corbett, Inc.

INDEX OF AWARDED MANUFACTURERS IN ALPHABETICAL ORDER FOR CONTRACT 7110-06
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<u>MANUFACTURER LINE</u>	<u>LINE ITEM NO.</u>	<u>AWARDED TO:</u>
Inwood – Institutional	2131-2160	Corbett, Inc.
J.S.I. (Jasper Seating)	2161-2190	Jasper Seating Company, Inc., d/b/a JSI
Kimball International Marketing	2221-2250	Kimball International Marketing, Inc.
Knoll, Inc.	2251-2280	Knoll, Inc.
Krueger International (KI)	2281-2310	Krueger International, Inc.
Lacasse USA, Inc.	2311-2340	Lacasse USA, Inc.
La-Z-Boy	2341-2370	TransAmerican Office Furniture, Inc.
Lee Metal	2371-2400	BJR Business Furniture, Inc.
Lux Steel	2401-2430	Officenter, Inc.
Maxon	2461-2490	BJR Business Furniture, Inc.
Mayline Group	3991-4020	Mayline Group, Inc.
Meridian Incorporated	2491-2520	SupplySource, Inc.
Merit Seating	2521-2550	Merit Seating, Inc.
Mobelex Designs	4021-4050	Officenter, Inc.
Nova Solutions, Inc.	2701-2730	Nova Solutions, Inc.
Nucraft	2731-2760	Nucraft Furniture Company, Inc.
Packard Industries, Inc.	2821-2850	Packard Industries, Inc.
Rampart Partitions, Inc.	2851-2880	Rampart International, Inc., d/b/a Rampart Partitions
Rosemount Office Systems	2911-2940	Rosemount Office Systems, Inc.
Russ Bassett	2941-2970	Russ Bassett Corporation
Shafer Commercial Seating	3001-3030	BJR Business Furniture, Inc.
SIS-USA, Inc.	3031-3060	SIS-USA, Inc.
Sitag International	3061-3090	Officenter, Inc.
Sitmatic	3091-3120	Anthro International, Inc., d/b/a Sitmatic
Smed International	3121-3150	Smed International Corporation
Source International	3151-3180	Source International Corporation
Southern Metal Industries	3181-3210	Southern Metal Industries, Inc.
Star	3241-3270	Affordable Office Furniture, Inc.

INDEX OF AWARDED MANUFACTURERS IN ALPHABETICAL ORDER FOR CONTRACT 7110-06
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<u>MANUFACTURER LINE</u>	<u>LINE ITEM NO.</u>	<u>AWARDED TO:</u>
Steelcase Design Partnership	3271-3300	Phillips Office Products Inc., d/b/a The Phillips Group
Steelcase, Inc.	3301-3330	Phillips Office Products Inc., d/b/a The Phillips Group
Stylex	3331-3360	Stylex, Inc.
Systematix, Inc.	4111-4140	Systematix, Inc.
Systems Manufacturing Corp.	3391-3420	Systems Manufacturing Corporation
Tab Products	3421-3450	Tab Products Company
Tayco Panelink Ltd	3451-3480	Tayco Panelink Ltd.
Teknion	3481-3510	Teknion LLC
Tennsco Corporation	3511-3540	BJR Business Furniture, Inc.
THA	3541-3570	Officenter, Inc.
The Arnold Group	3571-3600	The Arnold Group, Inc.
The Thrasher Group, Inc.	3601-3630	The Thrasher Group, Inc.
Toledo Furniture	3631-3660	Fabricated Components, Inc., d/b/a Toledo Furniture
Transwall	3661-3690	Transwall, Div. of Kimball International Marketing, Inc.
Trendway Corporation	3691-3720	Trendway Corporation
United Chair Company	3721-3750	First Source Furniture Group, LLC
Versteel	3751-3780	Ditto Sales, Inc., d/b/a Versteel
Viking Accoustical Corporation	3811-3840	Officenter, Inc.
Vitra	3841-3870	Vitra, Inc.
Waymar Industries, Inc.	3871-3900	BJR Business Furniture, Inc.
Whitehall Furniture, LLC	3901-3930	TransAmerican Office Furniture, Inc.
Woodtronics	3931-3960	Ceraln Corporation, Woodtronics Division
Working Walls, Inc.	3961-3990	TransAmerican Office Furniture, Inc.
Wright Line	331-360	Wright Line, LLC

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
1-3 4-6	7110-9000-541	A/S CUSTOM FURNITURE	Systems Furniture Systems Furniture	Delivery % A: <u>38%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>41%</u> Delivery % E: <u>38%</u>	Delivery % A: <u>47%</u> Delivery % E: <u>44%</u>	1. A/S System 9 Price List - 5/2002 2. "B" Line Price List - 7/1/2000 3. "G" Line Price List - 7/1/2002	A/S Custom Furniture Co.
7-9 10-12			Seating Seating	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	<i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	
13-15 16-18			Metal Case Goods Metal Case Goods	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___		
19-21 22-24	7110-9003-541		Wood Case Goods Wood Case Goods	Delivery % A: <u>38%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>41%</u> Delivery % E: <u>38%</u>	Delivery % A: <u>47%</u> Delivery % E: <u>44%</u>		
25-27 28-30	7110-9004-541		Computer Furniture Computer Furniture	Delivery % A: <u>38%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>41%</u> Delivery % E: <u>38%</u>	Delivery % A: <u>47%</u> Delivery % E: <u>44%</u> <i>All percentages must be averaged or bid will be rejected. Average Discount 40.5%</i>		
31-33 34-36	7110-9000-269	ABCO OFFICE FURNITURE	Systems Furniture Systems Furniture	Delivery % A: <u>50%</u> Delivery % E: <u>46%</u>	Delivery % A: <u>54%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>57%</u> Delivery % E: <u>52%</u>	1. ABCO Office Furniture List Pricer, 2/3/03 - Zone 2 2. (Above price list includes all categories of furniture, except seating.) 3. Zoom Seating List Pricer, 5/01/01 4. Medley Supplemental Price List, effective 3/03/03	Jami, Inc., d/b/a ABCO Office Furniture
37-39 40-42	7110-9001-269		Seating Seating	Delivery % A: <u>48%</u> Delivery % E: <u>41%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>47%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>50%</u>	<i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	
43-45 46-48	7110-9002-269		Metal Case Goods Metal Case Goods	Delivery % A: <u>50%</u> Delivery % E: <u>46%</u>	Delivery % A: <u>54%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>57%</u> Delivery % E: <u>52%</u>		
49-51 52-54	7110-9003-269		Wood Case Goods Wood Case Goods	Delivery % A: <u>50%</u> Delivery % E: <u>46%</u>	Delivery % A: <u>54%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>57%</u> Delivery % E: <u>52%</u>		
55-57 58-60	7110-9004-269		Computer Furniture Computer Furniture	Delivery % A: <u>50%</u> Delivery % E: <u>46%</u>	Delivery % A: <u>54%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>57%</u> Delivery % E: <u>52%</u> <i>All percentages must be averaged or bid will be rejected. Average Discount 51%</i>		

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
61-63 64-66 67-69 70-72 73-75 76-78 79-81 82-84 85-87 88-90	7110-9002-084 7110-9004-084	ADELPHIA STEEL EQUIPMENT COMPANY	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>40%</u> Delivery % E: <u>35%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>40%</u> Delivery % E: <u>35%</u>	Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>45%</u> Delivery % E: <u>40%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>45%</u> Delivery % E: <u>40%</u>	Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>50%</u> Delivery % E: <u>45%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>50%</u> Delivery % E: <u>45%</u> <i>All percentages must be averaged or bid will be rejected. Average Discount 42.5%</i>	1. 5020-A-802, dated August 2002 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Adelphia Steel Equipment Company, Inc.
91-93 94-96 97-99 100-102 103-105 106-108 109-111 112-114 115-117 118-120	7110-9000-065 7110-9001-065 7110-9002-065 7110-9003-065 7110-9004-065	AFFORDABLE INTERIOR SYSTEMS, INC.	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: <u>65%</u> Delivery % E: <u>60%</u> Delivery % A: <u>65%</u> Delivery % E: <u>60%</u> Delivery % A: <u>65%</u> Delivery % E: <u>60%</u> Delivery % A: <u>65%</u> Delivery % E: <u>60%</u>	Delivery % A: <u>73%</u> Delivery % E: <u>68%</u> Delivery % A: <u>73%</u> Delivery % E: <u>68%</u> Delivery % A: <u>73%</u> Delivery % E: <u>68%</u> Delivery % A: <u>73%</u> Delivery % E: <u>68%</u>	Delivery % A: <u>75%</u> Delivery % E: <u>70%</u> Delivery % A: <u>75%</u> Delivery % E: <u>70%</u> Delivery % A: <u>75%</u> Delivery % E: <u>70%</u> Delivery % A: <u>75%</u> Delivery % E: <u>70%</u> <i>All percentages must be averaged or bid will be rejected. Average Discount 68.5%</i>	1. AIS MWALL/2002 Catalog & Price List (includes Systems, Seating, and Metal Case Goods) 2. AIS A01 & A02 2002 Catalog & Price List (includes Systems, Seating, and Metal Case Goods) 3. Matrix Catalog, Specifications, & Installation Guide 2003 <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Affordable Interior Systems, Inc.

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
121-123 124-126 127-129 130-132 133-135 136-138 139-141 142-144 145-147 148-150		AGI INDUSTRIES, INC.	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ All percentages must be averaged or bid will be rejected. Average Discount ____%	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD
151-153 154-156 157-159 160-162 163-165 166-168 169-171 172-174 175-177 178-180		ALB	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ All percentages must be averaged or bid will be rejected. Average Discount ____%	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
181-183 184-186	7110-9000-440	ALLSTEEL, INC.	Systems Furniture Systems Furniture	Delivery % A: <u>48%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>52%</u>	1. Systems, A7405G, 3/03 (includes Systems & Computer Furniture) 2. Seating, A7363, 11/02 3. Casegoods, A7364, 11/02 (Price List includes metal and wood case goods & computer furniture) 4. Get Set, A7406G, 2/03 (Computer Furniture) 5. 6. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Allsteel Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
187-189 190-192	7110-9001-320		Seating Seating	Delivery % A: <u>48%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>52%</u>		
193-195 196-198	7110-9002-340		Metal Case Goods Metal Case Goods	Delivery % A: <u>48%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>52%</u>		
199-201 202-204	7110-9003-180		Wood Case Goods Wood Case Goods	Delivery % A: <u>48%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>52%</u>		
205-207 208-210	7110-9004-300		Computer Furniture Computer Furniture	Delivery % A: <u>48%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>52%</u>		
						<i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount <u>48.8%</u></i>		
211-213 214-216	7110-9001-342	ALPHA-TABCO	Systems Furniture Systems Furniture	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>	1.Alpha Tabco 2002 Pricer 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Affordable Office Furniture, Inc
217-219 220-222			Seating Seating	Delivery % A: <u>42%</u> Delivery % E: <u>38%</u>	Delivery % A: <u>43%</u> Delivery % E: <u>38%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>43%</u>		
223-225 226-228			Metal Case Goods Metal Case Goods	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>		
229-231 232-234			Wood Case Goods Wood Case Goods	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>		
235-237 238-240			Computer Furniture Computer Furniture	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>		
						<i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount <u>42%</u></i>		

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
241-243 244-246	7110-9000-150	AMERICAN SEATING COMPANY	Systems Furniture Systems Furniture	Delivery % A: <u>55%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>55%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>55%</u>	1. Framework Office Price Book 2030, 6/1/02 (includes all categories of furniture) 2. Essentials #2400-F-0202, 10/01 (includes all categories of furniture) 3. 4. 5. 6. 7. 8. 9. 10.	American Seating Company
247-249 250-252	7110-9000-930		Seating Seating	Delivery % A: <u>55%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>55%</u>		
253-255 256-258	7110-9000-570		Metal Case Goods Metal Case Goods	Delivery % A: <u>55%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>55%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>55%</u>		
259-261 262-264			Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
265-267 268-270			Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	(If any additional space is needed, please use additional sheets.) All percentages must be averaged or bid will be rejected. Average Discount <u>55.28%</u>	
271-273 274-276	7110-9000-012	ANDERSON HICKEY/INVISION	Systems Furniture Systems Furniture	Delivery % A: <u>46%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>54%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>57%</u>	1. U.S. Price List NVision, effective January 15, 2003, N106-3 (Systems Furniture) 2. U.S. Delivered Pricing Anderson/Hickey, effective January 1, 2003, A102-3 (Price list includes metal case goods and computer furniture.)	First Source Furniture Group, LLC
277-279 280-282			Seating Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
283-285 286-288	7110-9002-012	Metal Case Goods Metal Case Goods	Delivery % A: <u>46%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>54%</u> Delivery % E: <u>51%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>58%</u>			
289-291 292-294		Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	(If any additional space is needed, please use additional sheets.)		
295-297 298-300	7110-9004-012	Computer Furniture Computer Furniture	Delivery % A: <u>46%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>54%</u> Delivery % E: <u>51%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>58%</u>	Use letterhead paper for attachment. All percentages must be averaged or bid will be rejected. Average Discount <u>52%</u>		

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
301-303 304-306 307-309 310-312 313-315 316-318 319-321 322-324 325-327 328-330	7110-9001-860 7110-9003-860	APEX	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>40%</u> Delivery % E: <u>36%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>40%</u> Delivery % E: <u>36%</u> Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>47%</u> Delivery % E: <u>42%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>47%</u> Delivery % E: <u>42%</u> Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>55%</u> Delivery % E: <u>50%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>55%</u> Delivery % E: <u>50%</u> Delivery % A: ____ Delivery % E: ____	1. Apex 2000 Pricer 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Affordable Office Furniture Inc
331-333 334-336 337-339 340-342 343-345 346-348 349-351 352-354 355-357 358-360	7110-9002-229 7110-9004-229	WRIGHT LINE	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>11.5%</u> Delivery % E: <u>0%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>11.5%</u> Delivery % E: <u>0%</u>	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>11.5%</u> Delivery % E: <u>0%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>11.5%</u> Delivery % E: <u>0%</u>	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>11.5%</u> Delivery % E: <u>0%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>11.5%</u> Delivery % E: <u>0%</u>	1. Wright Line US Price List May 1, 2003 2. Profile Flat Panel/Communication Console Solutions and Guardian Surveillance Monitoring Consoles, dated 1/30/03 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Wright Line, LLC <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
361-363 364-366 367-369 370-372 373-375 376-378 379-381 382-384 385-387 388-390	7110-9001-460 7110-9003-260	ARCADIA	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>39%</u> Delivery % E: <u>37%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>39%</u> Delivery % E: <u>37%</u> Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>41%</u> Delivery % E: <u>39%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>41%</u> Delivery % E: <u>39%</u> Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>41%</u> Delivery % E: <u>39%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>41%</u> Delivery % E: <u>39%</u> Delivery % A: ___ Delivery % E: ___ <i>All percentages must be averaged or bid will be rejected. Average Discount <u>39.3%</u></i>	1. Do:MA/NE Conference Tables, Mobile Tables, Teaming Tables, Meeting Accountrements - December 2001 (Wood Case Goods) 2. General Price List - February 2002 (includes Seating & Wood Case Goods) 3. 4. 5. 6. 7. 8. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	SupplySource Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
391-393 394-396 397-399 400-402 403-405 406-408 409-411 412-414 415-417 418-420	7110-9000-095 7110-9002-095 7110-9004-095	ASCO	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: <u>40%</u> Delivery % E: <u>35%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>40%</u> Delivery % E: <u>35%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>40%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>43%</u> Delivery % E: <u>37%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>43%</u> Delivery % E: <u>37%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>43%</u> Delivery % E: <u>37%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>48%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>52%</u> Delivery % E: <u>48%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>52%</u> Delivery % E: <u>48%</u> <i>All percentages must be averaged or bid will be rejected. Average Discount <u>42.5%</u></i>	1. Asco 2001 Pricer, effective September 2001 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Affordable Office Furniture Inc

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
421-423 424-426		BALT, INC.	Systems Furniture Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. Balt Volume III 2. 3. 4. 5. 6. 7. 8. 9. 10.	ATD-American Company, Inc.
427-429 430-432	7110-9001-440		Seating Seating	Delivery % A: <u>43%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>58%</u> Delivery % E: <u>53%</u>		
433-435 436-438	7110-9002-440		Metal Case Goods Metal Case Goods	Delivery % A: <u>43%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>58%</u> Delivery % E: <u>53%</u>		
439-441 442-444	7110-9003-442		Wood Case Goods Wood Case Goods	Delivery % A: <u>43%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>58%</u> Delivery % E: <u>53%</u>		
445-447 448-450	7110-9004-440		Computer Furniture Computer Furniture	Delivery % A: <u>43%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>58%</u> Delivery % E: <u>53%</u>	(If any additional space is needed, please use additional sheets.) Use letterhead paper for attachment.	
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>49%</u></i>		
451-453 454-456		BEVIS CUSTOM FURNITURE	Systems Furniture Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. See Hon Company, line items 1981-2010 for Bevis Products 2. 3. 4. 5. 6. 7. 8. 9. 10.	NO AWARD
457-459 460-462			Seating Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
463-465 466-468			Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
469-471 472-474			Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
475-477 478-480			Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	(If any additional space is needed, please use additional sheets.) Use letterhead paper for attachment.	
						<i>All percentages must be averaged or bid will be rejected. Average Discount ____%</i>		

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
481-483 484-486 487-489 490-492 493-495 496-498 499-501 502-504 505-507 508-510		BOMBOY INCORPORATED	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ <i>All percentages must be averaged or bid will be rejected. Average Discount ____%</i>	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD
511-513 514-516 517-519 520-522 523-525 526-528 529-531 532-534 535-537 538-540	7110-9002-320	BORROUGHS OFFICE FURNITURE	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>47%</u> Delivery % E: <u>39%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>50%</u> Delivery % E: <u>42%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ <i>All percentages must be averaged or bid will be rejected. Average Discount <u>44.5%</u></i>	1. Office Storage Solutions, 8/6/2001, #672-002-03 +8% 2. 3. 4. 5. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Borroughs Corporation

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
541-543 544-546 547-549 550-552 553-555 556-558 559-561 562-564 565-567 568-570	7110-9000-091 7110-9003-091 7110-9004-091	BREWSTER PANELS, INC.	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: <u>52%</u> Delivery % E: <u>45%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>43%</u> Delivery % E: <u>36%</u> Delivery % A: <u>52%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>49%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>46%</u> Delivery % E: <u>40%</u> Delivery % A: <u>55%</u> Delivery % E: <u>49%</u>	Delivery % A: <u>58%</u> Delivery % E: <u>53%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>49%</u> Delivery % E: <u>44%</u> Delivery % A: <u>58%</u> Delivery % E: <u>53%</u> <i>All percentages must be averaged or bid will be rejected. Average Discount <u>49%</u></i>	1. Brewster Panels Incorporated, Solutions for Space Division, Privacy, Noise, dated November 2001 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Brewster Panels, Inc.
571-573 574-576 577-579 580-582 583-585 586-588 589-591 592-594 595-597 598-600		CANO	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ <i>All percentages must be averaged or bid will be rejected. Average Discount ____%</i>	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
601-603 604-606	7110-9001-055	CARSTONE INDUSTRIES	Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. Carstone Seating Pricer Summer 2003, 4/1/03	BJR Business Furniture, Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
607-609 610-612			Seating	Delivery % A: <u>39%</u> Delivery % E: <u>37%</u>	Delivery % A: <u>41%</u> Delivery % E: <u>39%</u>	Delivery % A: <u>41%</u> Delivery % E: <u>39%</u>	2.	
613-615 616-618			Metal Case Goods	Delivery % A: <u>39%</u> Delivery % E: <u>37%</u>	Delivery % A: <u>41%</u> Delivery % E: <u>39%</u>	Delivery % A: <u>41%</u> Delivery % E: <u>39%</u>	3.	
619-621 622-624			Wood Case Goods	Delivery % A: <u>39%</u> Delivery % E: <u>37%</u>	Delivery % A: <u>41%</u> Delivery % E: <u>39%</u>	Delivery % A: <u>41%</u> Delivery % E: <u>39%</u>	4.	
625-627 628-630			Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	5.	
							6.	
							7.	
							8.	
							9.	
							10.	
							<i>(If any additional space is needed, please use additional sheets.)</i>	
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>39.33%</u></i>	<i>Use letterhead paper for attachment.</i>	
631-633 634-636	7110-9003-115	CCN INTERNATIONAL	Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. Crofton Collection 2000 Price List + 3%	Officenter, Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
637-639 640-642			Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	2. Tocotta Collection 2000 Price List + 3%	
643-645 646-648			Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	3. Charisma Collection 2000 Price List + 3%	
649-651 652-654			Wood Case Goods	Delivery % A: <u>35%</u> Delivery % E: <u>30%</u>	Delivery % A: <u>37%</u> Delivery % E: <u>33%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>35%</u>	4. Barrington Collection 2000 Price List + 3%	
655-657 658-660			Computer Furniture	Delivery % A: <u>35%</u> Delivery % E: <u>30%</u>	Delivery % A: <u>37%</u> Delivery % E: <u>33%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>35%</u>	5. Solon Collection 2000 Price List + 3%	
							6. Enclave/Nuance Collection 2000 Price List + 3%	
							7. Foundation Collection 2001 Price List + 3%	
							8. Reception Furnishings & Gallery	
							Workstations August 2000 Price List + 3%	
							9. Accessory Collection 2001 Price List + 3%	
							<i>(If any additional space is needed, please use additional sheets.)</i>	
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>35%</u></i>	<i>Use letterhead paper for attachment.</i>	

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
661-663 664-666	7110-9001-145	CHROMCRAFT	Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. Specification/Price List 2003	Chromcraft Corporation, d/b/a Chromcraft Contract
667-669 670-672			Seating	Delivery % A: <u>48%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>49%</u> Delivery % E: <u>47%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>48%</u>	2.	
673-675 676-678			Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	3.	
679-681 682-684			Wood Case Goods	Delivery % A: <u>48%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>49%</u> Delivery % E: <u>47%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>48%</u>	4.	
685-687 688-690			Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	5.	
	7110-9003-145		Wood Case Goods	Delivery % A: <u>48%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>49%</u> Delivery % E: <u>47%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>48%</u>	6.	(If any additional space is needed, please use additional sheets.)
			Wood Case Goods	Delivery % A: <u>48%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>49%</u> Delivery % E: <u>47%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>48%</u>	7.	
			Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	8.	
			Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	9.	
							10.	
							Use letterhead paper for attachment.	
						All percentages must be averaged or bid will be rejected. Average Discount <u>48.17%</u>		
691-693 694-696		CLASSIC	Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1.	NO AWARD
697-699 700-702			Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	2.	
703-705 706-70			Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	3.	
709-711 712-714			Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	4.	
715-717 718-720			Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	5.	
			Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	6.	(If any additional space is needed, please use additional sheets.)
			Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	7.	
							8.	
							9.	
							10.	
							Use letterhead paper for attachment.	
						All percentages must be averaged or bid will be rejected. Average Discount ____%		

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
721-723 724-726	7110-9000-471	COMMUNITY DIVISION OF JASPER SEATING, INC. (JSI)	Systems Furniture	Delivery % A: <u>42%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>47%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>48%</u>	1. Product Catalog 2001-2002	Jasper Seating Company, Inc., d/b/a Community
727-729 730-732	7110-9001-471		Seating	Delivery % A: <u>42%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>47%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>48%</u>	2.	
733-735 736-738	7110-9002-471		Metal Case Goods	Delivery % A: <u>42%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>47%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>48%</u>	3.	
739-741 842-744	7110-9003-267		Wood Case Goods	Delivery % A: <u>42%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>47%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>48%</u>	4.	
745-747 748-750	7110-9004-272		Computer Furniture	Delivery % A: <u>42%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>47%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>48%</u>	5.	
							6.	
							7.	
							8.	
							9.	
							10.	
							<i>(If any additional space is needed, please use additional sheets.)</i>	
							<i>Use letterhead paper for attachment.</i>	
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>45.33%</u></i>		
751-753 754-756	7110-9000-007	COMPUTER COMFORTS	Systems Furniture	Delivery % A: <u>25%</u> Delivery % E: <u>30%</u>	Delivery % A: <u>30%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>30%</u> Delivery % E: <u>35%</u>	1. General Price List 2000	TransAmerican Office Furniture, Inc.
757-759 760-762	7110-9001-007		Seating	Delivery % A: <u>25%</u> Delivery % E: <u>30%</u>	Delivery % A: <u>30%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>30%</u> Delivery % E: <u>35%</u>	2.	
763-765 766-768	7110-9002-007		Metal Case Goods	Delivery % A: <u>25%</u> Delivery % E: <u>30%</u>	Delivery % A: <u>30%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>30%</u> Delivery % E: <u>35%</u>	3.	
769-771 772-774	7110-9003-007		Wood Case Goods	Delivery % A: <u>25%</u> Delivery % E: <u>30%</u>	Delivery % A: <u>30%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>30%</u> Delivery % E: <u>35%</u>	4.	
775-777 778-780	7110-9004-007		Computer Furniture	Delivery % A: <u>25%</u> Delivery % E: <u>30%</u>	Delivery % A: <u>30%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>30%</u> Delivery % E: <u>35%</u>	5.	
							6.	
							7.	
							8.	
							9.	
							10.	
							<i>(If any additional space is needed, please use additional sheets.)</i>	
							<i>Use letterhead paper for attachment.</i>	
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>30.84%</u></i>		

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
781-783 784-786	7110-9000-520	CONCORD	Systems Furniture Systems Furniture	Delivery % A: <u>48%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>56%</u> Delivery % E: <u>51%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>55%</u>	1. System 2000 Price List & Specification Guide, March 2003 2. 3. 4. 5. 6. 7. 8. 9. 10.	Concord Products Co., Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
787-789 790-792			Seating Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
793-795 796-798	7110-9002-370		Metal Case Goods Metal Case Goods	Delivery % A: <u>46%</u> Delivery % E: <u>41%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>45%</u>		
799-801 802-804	7110-9003-370		Wood Case Goods Wood Case Goods	Delivery % A: <u>48%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>56%</u> Delivery % E: <u>51%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>55%</u>		
805-807 808-810	7110-9004-360		Computer Furniture Computer Furniture	Delivery % A: <u>48%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>56%</u> Delivery % E: <u>51%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>55%</u>	<i>(If any additional space is needed, please use additional sheets.)</i>	
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>50.67%</u></i>	<i>Use letterhead paper for attachment.</i>	
811-813 814-816		CONTINUUM, INC.	Systems Furniture Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	NO AWARD
817-819 820-822			Seating Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
823-825 826-828			Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
829-831 832-834			Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
835-837 838-840			Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	<i>(If any additional space is needed, please use additional sheets.)</i>	
						<i>All percentages must be averaged or bid will be rejected. Average Discount ____%</i>	<i>Use letterhead paper for attachment.</i>	

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
841-843 844-846	7110-9000-070	CRAMER	Systems Furniture Systems Furniture	Delivery % A: <u>15%</u> Delivery % E: <u>10%</u>	Delivery % A: <u>15%</u> Delivery % E: <u>10%</u>	Delivery % A: <u>15%</u> Delivery % E: <u>10%</u>	1. Cramer Price List dated January 1, 2003 2. 3. 4. 5. 6. 7. 8. 9. 10.	TransAmerican Office Furniture, Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
847-849 850-852	7110-9001-520		Seating Seating	Delivery % A: <u>47%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>46%</u>		
853-855 856-858	7110-9002-070		Metal Case Goods Metal Case Goods	Delivery % A: <u>47%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>46%</u>		
859-861 862-864	7110-9003-070		Wood Case Goods Wood Case Goods	Delivery % A: <u>47%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>46%</u>		
865-867 868-870	7110-9004-070		Computer Furniture Computer Furniture	Delivery % A: <u>47%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>46%</u>	<i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i> <i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount <u>39.30%</u></i>	
871-873 874-876		CROWN FURNITURE MFG	Systems Furniture Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	NO AWARD
877-879 880-882			Seating Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
883-885 886-888			Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
889-891 892-894			Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
895-897 898-900			Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	<i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i> <i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount ____%</i>	

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
901-903 904-906	7110-9000-320	DATUM FILING SYSTEMS, INC.	Systems Furniture	Delivery % A: <u>40%</u> Delivery % E: <u>30%</u>	Delivery % A: <u>42%</u> Delivery % E: <u>32%</u>	Delivery % A: <u>44%</u> Delivery % E: <u>34%</u>	1. Cluster Furniture - September 1, 1994 (Systems Furniture) 2. Technical Furniture System - February 1, 2003 (Computer Furniture) <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Datum Filing Systems, Inc.
907-909 910-912			Seating Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
913-915 916-918			Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
919-921 922-924			Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
925-927 928-930			Computer Furniture Computer Furniture	Delivery % A: <u>40%</u> Delivery % E: <u>30%</u>	Delivery % A: <u>42%</u> Delivery % E: <u>32%</u>	Delivery % A: <u>42%</u> Delivery % E: <u>32%</u>		
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>36.67%</u></i>		
931-933 934-936	7110-9001-500	DAUPHIN NORTH AMERICA	Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. Dauphin price list dated June 15, 2001 <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Daco Limited Partnership, d/b/a Dauphin North America
937-939 940-942			Seating Seating	Delivery % A: <u>50%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>55%</u>		
943-945 946-948			Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
949-951 952-954			Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
955-957 957-960			Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>53%</u></i>		

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
1021-1023 1024-1026 1027-1029 1030-1032 1033-1035 1036-1038 1039-1041 1042-1044 1045-1047 1048-1050	7110-9000-960	DOWCRAFT	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: <u>10%</u> Delivery % E: <u>0%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: <u>30%</u> Delivery % E: <u>20%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: <u>35%</u> Delivery % E: <u>25%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	1. Dowcraft Silhoutte Price Schedule, dated 2003 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>All percentages must be averaged or bid will be rejected. Average Discount <u>20%</u></i>	Pennsylvania Office Service Group, Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
1051-1053 1054-1056 1057-1059 1060-1062 1063-1065 1066-1068 1069-1071 1072-1074 1075-1077 1078-1080	7110-9000-045 7110-9001-042 7110-9002-042 7110-9004-042	DRG (NOW MACSYS)	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i> <i>All percentages must be averaged or bid will be rejected. Average Discount ____%</i>	NO AWARD; NOT RENEUED

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
1081-1083 1084-1086	7110-9001-560	EAC CORPORATION (ECK ADAMS PRODUCTS)	Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. EckAdams Price List dated 6/30/03,	EAC Corporation d/b/a The EckAdams Company
1087-1089 1090-1092			Seating Seating	Delivery % A: <u>45%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>44%</u>	(If any additional space is needed, please use additional sheets.)	
1093-1095 1096-1098			Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Use letterhead paper for attachment.	
1099-1101 1102-1104			Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
1105-1107 1108-1110			Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	All percentages must be averaged or bid will be rejected. Average Discount <u>45%</u>	
1111-1113 1114-1116	7110-9001-132	EAC CORPORATION (VOGEL PETERSON)	Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. Vogel Peterson Price List dated 6/30/01, #000402	EAC Corporation d/b/a The EckAdams Company
1117-1119 1120-1122			Seating Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	(If any additional space is needed, please use additional sheets.)	
1123-1125 1126-1128	7110-9002-106		Metal Case Goods Metal Case Goods	Delivery % A: <u>38%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>43%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>45%</u>	Use letterhead paper for attachment.	
1129-1131 1132-1134	Wood Case Goods Wood Case Goods		Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____			
1135-1137 1138-1140	Computer Furniture Computer Furniture		Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	All percentages must be averaged or bid will be rejected. Average Discount <u>41.5 %</u>		

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
1141-1143 1144-1146	7110-9002-060	EDGEMOLD PRODUCTS, INC.	Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. Price List, dated February 1, 2001	BJR Business Furniture, Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
1147-1149 1150-1152			Seating Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	2. 3. 4. 5. 6.	
1153-1155 1156-1158			Metal Case Goods Metal Case Goods	Delivery % A: <u>35%</u> Delivery % E: <u>32%</u>	Delivery % A: <u>38%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>38%</u> Delivery % E: <u>35%</u>	7. 8. 9.	
1159-1161 1162-1164			Wood Case Goods Wood Case Goods	Delivery % A: <u>35%</u> Delivery % E: <u>32%</u>	Delivery % A: <u>38%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>38%</u> Delivery % E: <u>35%</u>	10.	
1165-1167 1168-1170			Computer Furniture Computer Furniture	Delivery % A: <u>35%</u> Delivery % E: <u>32%</u>	Delivery % A: <u>38%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>38%</u> Delivery % E: <u>35%</u>	<i>(If any additional space is needed, please use additional sheets.)</i>	
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>35.50%</u></i>	<i>Use letterhead paper for attachment.</i>	
1171-1173 1174-1176	7110-9001-250	ELECTRONIC CLASSROOM	Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. #109, 9/1/2000, Zone 1 (Price List includes seating and computer furniture.)	Electronic Classroom Furniture Systems LC
1177-1179 1180-1182			Seating Seating	Delivery % A: <u>42%</u> Delivery % E: <u>37%</u>	Delivery % A: <u>47%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>49%</u> Delivery % E: <u>44%</u>	2. Agile Price List, dated 3/23/03	
1183-1185 1186-1188			Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	<i>(If any additional space is needed, please use additional sheets.)</i>	
1189-1191 1192-1194			Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	<i>Use letterhead paper for attachment.</i>	
1195-1197 1198-1200			Computer Furniture Computer Furniture	Delivery % A: <u>42%</u> Delivery % E: <u>37%</u>	Delivery % A: <u>47%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>49%</u> Delivery % E: <u>44%</u>	<i>All percentages must be averaged or bid will be rejected. Average Discount <u>43.5%</u></i>	

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
1201-1203 1204-1206 1207-1209 1210-1212 1213-1215 1216-1218 1219-1221 1222-1224 1225-1227 1228-1230		ENGINEERED DATA PRODUCTS	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD
1231-1233 1234-1236 1237-1239 1240-1242 1243-1245 1246-1248 1249-1251 1252-1254 1255-1257 1258-1260		ERGO SYSTEMS, INC.	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
1261-1263 1264-1266 1267-1269 1270-1272 1273-1275 1276-1278 1279-1281 1282-1284 1285-1287 1288-1290		ERGOGENIC TECHNOLOGY, INC.	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ All percentages must be averaged or bid will be rejected. Average Discount ____%	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD
1291-1293 1294-1296 1297-1299 1300-1302 1303-1305 1306-1308 1309-1311 1312-1314 1315-1317 1318-1320		EXECUTIVE FURNITURE	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ All percentages must be averaged or bid will be rejected. Average Discount ____%	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
1321-1323 1324-1326	7110-9000-700	EXECUTIVE OFFICE CONCEPTS (EOC)	Systems Furniture	Delivery % A: <u>46%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>48%</u>	1. Caseloads Furniture, September 2001 + 4.5% 2. Seating, February 2002 + 4.5% 3. Options Systems Furniture, January 1, 2001 + 4.5% 4. Maridon Caseloads & Tables, August 2001 + 4.5% 5. Executive Suites, August 2000 +9% 6. Tables, April 2002 + 4.5% <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	BJR Business Furniture, Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
1327-1329 1330-1332	7110-9001-344		Seating Seating	Delivery % A: <u>46%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>48%</u>		
1333-1335 1336-1338			Metal Case Goods Metal Case Goods	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___		
1339-1341 1342-1344	7110-9003-340		Wood Case Goods Wood Case Goods	Delivery % A: <u>46%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>48%</u>		
1345-1347 1348-1350	7110-9004-586		Computer Furniture Computer Furniture	Delivery % A: <u>46%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>48%</u>		
						<i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount <u>46.83%</u></i>		
1351-1353 1354-1356		FIXTURES FURNITURE	Systems Furniture Systems Furniture	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	1. Fixtures Furniture Seating Price List, April 2003 2. Fixtures Furniture Table Price List, May 2002 <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Fixtures Manufacturing Corp. d/b/a Fixtures Furniture
1357-1359 1360-1362	7110-9001-900		Seating Seating	Delivery % A: <u>50%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>49%</u>		
1363-1365 1366-1368	7110-9002-900		Metal Case Goods Metal Case Goods	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___		
1369-1371 1372-1374			Wood Case Goods Wood Case Goods	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___		
1375-1377 1378-1380			Computer Furniture Computer Furniture	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___		
						<i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount <u>50%</u></i>		

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
1381-1383 1384-1386	7110-9000-120	FLEX-Y-PLAN INCORPORATED	Systems Furniture	Delivery % A: <u>44%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>49%</u> Delivery % E: <u>46%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>49%</u>	1. Emphasys, June 1, 2002 (revised 1/1/03) 2. System Four, June 1, 2002 (revised 1/03) 3. Emphasys Factors Q.S., June 1, 2002 (revised 1/03) 4. Factors Desking System, June 1, 2002 (revised 1/1/03) 5. Surround, June 1, 2002 (revised 1/1/03) 6. Palisade, June 1, 2002 (revised 1/1/03) 7. Emphasys Ceiling High - 1/1/03 <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Flex-Y-Plan Industries, Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
1387-1389 1390-1392	7110-9001-120		Seating Seating	Delivery % A: <u>44%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>49%</u> Delivery % E: <u>46%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>49%</u>		
1393-1395 1396-1398	7110-9002-120		Metal Case Goods Metal Case Goods	Delivery % A: <u>44%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>49%</u> Delivery % E: <u>46%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>49%</u>		
1399-1401 1402-1404	7110-9003-125		Wood Case Goods Wood Case Goods	Delivery % A: <u>44%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>49%</u> Delivery % E: <u>46%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>49%</u>		
1405-1407 1408-1410	7110-9004-120		Computer Furniture Computer Furniture	Delivery % A: <u>44%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>49%</u> Delivery % E: <u>46%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>49%</u>		
						<i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount <u>46.83%</u></i>		
1411-1413 1414-1416		FREE ENTERPRISES	Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD
1417-1419 1420-1422			Seating Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
1423-1425 1426-1428			Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
1429-1431 1432-1434			Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
1435-1437 1438-1440			Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
						<i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount ____%</i>		

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1441-1443 1444-1446	7110-9000-004	GF OFFICE FURNITURE LTD	Systems Furniture	Delivery % A: <u>55%</u> Delivery % E: <u>51%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>57%</u>	Delivery % A: <u>64%</u> Delivery % E: <u>60%</u>	1. Volume I GFX & OPS Panel Systems April 1, 2002 +5% (Systems Furniture) 2. Volume III Seating April 1, 2002 +5% (Seating) 3. Volume II Sections II, III, & V April 1, 2002 +5% (Metal Case Goods) 4. OSI Signatures In Fine Wood 2002 +5% (Wood Case Goods) 5. Volume II Sections I & IV April 1, 2002 +5% (Computer Furniture) 6. Encore Desk Accessories, 1/30/03 7. WORX Price List Addendum, 5/1/02	GF Office Furniture, Ltd.
1447-1449 1450-1452	7110-9001-004		Seating Seating	Delivery % A: <u>51%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>50%</u>		
1453-1455 1456-1458	7110-9002-004		Metal Case Goods Metal Case Goods	Delivery % A: <u>52%</u> Delivery % E: <u>49%</u>	Delivery % A: <u>56%</u> Delivery % E: <u>53%</u>	Delivery % A: <u>58%</u> Delivery % E: <u>55%</u>		
1459-1461 1462-1464	7110-9003-004		Wood Case Goods Wood Case Goods	Delivery % A: <u>45%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>49%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>47%</u>		
1465-1467 1468-1470	7110-9004-004		Computer Furniture Computer Furniture	Delivery % A: <u>52%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>51%</u>	Delivery % A: <u>57%</u> Delivery % E: <u>53%</u>		
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>52.27%</u></i>	<i>(If any additional space is needed, please use additional sheets.) Use letterhead paper for attachment.</i>	
1471-1473 1474-1476	7110-9001-600	GIRSBERGER INDUSTRIES, INC.	Systems Furniture	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>	1. Girsberger Price List Effective March 1, 2003	Officenter, Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
1477-1479 1480-1482			Seating Seating	Delivery % A: <u>34%</u> Delivery % E: <u>31%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>44%</u> Delivery % E: <u>40%</u>	2.	
1483-1485 1486-1488			Metal Case Goods Metal Case Goods	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>	3.	
1489-1491 1492-1494			Wood Case Goods Wood Case Goods	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>	4.	
1495-1497 1498-1500			Computer Furniture Computer Furniture	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>	5.	
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>37.3%</u></i>	<i>(If any additional space is needed, please use additional sheets.) Use letterhead paper for attachment.</i>	

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
1501-1503 1504-1506	7110-9000-068	GLOBAL INDUSTRIES, INC.	Systems Furniture Systems Furniture	Delivery % A: <u>57%</u> Delivery % E: <u>48.4%</u>	Delivery % A: <u>62%</u> Delivery % E: <u>54.4%</u>	Delivery % A: <u>63.5%</u> Delivery % E: <u>56.2%</u>	1. Evolve Price List, effective 5/20/02 (Systems, Seating, & Metal Case Goods) 2. Global List Price Book-Delivered 2003-2004 Pricing, eff. 05/1/03 (includes all categories of furniture) <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Global Industries, Inc.
1507-1509 1510-1512	7110-9001-072		Seating Seating	Delivery % A: <u>57%</u> Delivery % E: <u>48.4%</u>	Delivery % A: <u>62.5%</u> Delivery % E: <u>55%</u>	Delivery % A: <u>63%</u> Delivery % E: <u>55.6%</u>		
1513-1515 1516-1518	7110-9002-074		Metal Case Goods Metal Case Goods	Delivery % A: <u>57%</u> Delivery % E: <u>48.4%</u>	Delivery % A: <u>62.5%</u> Delivery % E: <u>55%</u>	Delivery % A: <u>63%</u> Delivery % E: <u>55.6%</u>		
1519-1521 1522-1524	7110-9003-028		Wood Case Goods Wood Case Goods	Delivery % A: <u>57%</u> Delivery % E: <u>48.4%</u>	Delivery % A: <u>62.5%</u> Delivery % E: <u>55%</u>	Delivery % A: <u>63%</u> Delivery % E: <u>55.6%</u>		
1525-1527 1528-1530	7110-9004-072		Computer Furniture Computer Furniture	Delivery % A: <u>57%</u> Delivery % E: <u>48.4%</u>	Delivery % A: <u>62.5%</u> Delivery % E: <u>55%</u>	Delivery % A: <u>63%</u> Delivery % E: <u>55.6%</u> <i>All percentages must be averaged or bid will be rejected. Average Discount <u>56.91%</u></i>		
1531-1533 1534-1536	7110-9001-640	GRAHL INDUSTRIES, INC.	Systems Furniture Systems Furniture	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>	1. Pricing & Specification Guide, April 2001 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Grahl Industries Inc
1537-1539 1540-1542			Seating Seating	Delivery % A: <u>49%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>51%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>54%</u>		
1543-1545 1546-1548			Metal Case Goods Metal Case Goods	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>		
1549-1551 1552-1554			Wood Case Goods Wood Case Goods	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>		
1555-1557 1558-1560			Computer Furniture Computer Furniture	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u>	Delivery % A: <u> </u> Delivery % E: <u> </u> <i>All percentages must be averaged or bid will be rejected. Average Discount <u>51%</u></i>		

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
1561-1563 1564-1566 1567-1569 1570-1572 1573-1575 1576-1578 1579-1581 1582-1584 1585-1587 1588-1590		GRAVITY-LOCK SYSTEMS	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD
1591-1593 1594-1596 1597-1599 1600-1602 1603-1605 1606-1608 1609-1611 1612-1614 1615-1617 1618-1620	7110-9002-170	GROUPE LINCORA	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>39%</u> Delivery % E: <u>37%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>44%</u> Delivery % E: <u>42%</u> Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>46%</u> Delivery % E: <u>44%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	1. K.M.I./Lincora Series Product Guide, September 2002 2. Ficobec Product Guide, July 2001 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	BJR Business Furniture, Inc.

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
1621-1623 1624-1626 1627-1629 1630-1632 1633-1635 1636-1638 1639-1641 1642-1644 1645-1647 1648-1650	7110-9001-380 7110-9003-240	GUNLOCKE COMPANY	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>53%</u> Delivery % E: <u>47%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>53%</u> Delivery % E: <u>47%</u> Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>54%</u> Delivery % E: <u>49%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>54%</u> Delivery % E: <u>49%</u> Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>55%</u> Delivery % E: <u>52%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>55%</u> Delivery % E: <u>52%</u> Delivery % A: ____ Delivery % E: ____ <i>All percentages must be averaged or bid will be rejected. Average Discount <u>51.67%</u></i>	1. Seating Price List, January 2, 2003 2. Mosaic Price List, January 2, 2003 3. Mosaic Price List, January 2, 2003 4. Tables & Conference Support Price List, January 2, 2003 5. Medley Price List, January 2, 2003 6. Kensington Price List, January 2, 2003 7. Shuttle Price List, January 2, 2003 8. Geva Price List, January 2, 2003 <i>(If any additional space is needed, please use additional sheets.)</i>	The Gunlocke Company
1651-1653 1654-1656 1657-1659 1660-1662 1663-1665 1666-1668 1669-1671 1672-1674 1675-1677 1678-1680	7110-9001-285	HAG, INC.	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>52.83%</u> Delivery % E: <u>42.83%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>63.43%</u> Delivery % E: <u>53.43%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>65.63%</u> Delivery % E: <u>55.63%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ <i>All percentages must be averaged or bid will be rejected. Average Discount <u>55.63%</u></i>	1. HAG Price List, January 1, 2003 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	HAG, Inc.

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
1681-1683 1684-1686 1687-1689 1690-1692 1693-1695 1696-1698 1699-1701 1702-1704 1705-1707 1708-1710		HAMILTON SORTER COMPANY, INC.	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ <i>All percentages must be averaged or bid will be rejected. Average Discount ____%</i>	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD
1711-1713 1714-1716 1717-1719 1720-1722 1723-1725 1726-1728 1729-1731 1732-1734 1735-1737 1738-1740	7110-9000-800 7110-9001-660 7110-9002-480 7110-9003-605 7110-9004-605	HASKELL OFFICE, LLC	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: <u>50%</u> Delivery % E: <u>42%</u> Delivery % A: <u>50%</u> Delivery % E: <u>42%</u> Delivery % A: <u>50%</u> Delivery % E: <u>42%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>50%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>48%</u> Delivery % A: <u>52%</u> Delivery % E: <u>48%</u> Delivery % A: <u>52%</u> Delivery % E: <u>48%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>52%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>54%</u> Delivery % E: <u>49%</u> Delivery % A: <u>54%</u> Delivery % E: <u>49%</u> Delivery % A: <u>54%</u> Delivery % E: <u>49%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>54%</u> Delivery % E: <u>49%</u> <i>All percentages must be averaged or bid will be rejected. Average Discount <u>49.16%</u></i>	1. Haskell Office Storage - August 2002 (Metal Case Goods) 2. Haskell Office Desks & Tables - August 2002 (Metal Case Goods) 3. Haskell Office Seating - April 2002 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i>	Haskell Office, LLC

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
1741-1743 1744-1746	7110-9000-020	HAWORTH, INC.	Systems Furniture Systems Furniture	Delivery % A: <u>46%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>57%</u> Delivery % E: <u>54%</u>	1. See attached sheets for price lists 2. 3. 4. 5. 6. 7. 8. 9. 10.	Haworth Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
1747-1749 1750-1752	7110-9001-020		Seating Seating	Delivery % A: <u>46%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>57%</u> Delivery % E: <u>54%</u>		
1753-1755 1756-1758	7110-9002-020		Metal Case Goods Metal Case Goods	Delivery % A: <u>46%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>57%</u> Delivery % E: <u>54%</u>		
1759-1761 1762-1764	7110-9003-020		Wood Case Goods Wood Case Goods	Delivery % A: <u>43%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>52%</u>		
1765-1767 1768-1770	7110-9004-020		Computer Furniture Computer Furniture	Delivery % A: <u>40%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>35%</u>	<i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	
					<i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount</i> <u>47%</u>			
1771-1773 1774-1776		HERGO	Systems Furniture Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. Hergo Ergonomic Support April 2003 2. 3. 4. 5. 6. 7. 8. 9. 10.	Pennsylvania Office Service Group, Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
1777-1779 1780-1782			Seating Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
1783-1785 1786-1788			Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
1789-1791 1792-1794			Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
1795-1797 1798-1800	7110-9004-105		Computer Furniture Computer Furniture	Delivery % A: <u>25%</u> Delivery % E: <u>20%</u>	Delivery % A: <u>30%</u> Delivery % E: <u>25%</u>	Delivery % A: <u>35%</u> Delivery % E: <u>30%</u>	<i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	
					<i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount</i> <u>27.5%</u>			

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
1801-1803 1804-1806	7110-9000-040	HERMAN MILLER, INC.	Systems Furniture	Delivery % A: <u>44%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>56.5%</u> Delivery % E: <u>52.5%</u>	Delivery % A: <u>64%</u> Delivery % E: <u>60%</u>	*1. Ethospace, 9/01, pub. 3/02; w/ adden. 1/25/02, 8/16/02, 11/1/02, 11/15/02, 11/22/02, & 2/14/03 (Systems) 2. Arrio Freestanding Sys, 9/01, pub. 3/02; with adden. 8/16/02 (Sys) 3. Action Office Series 1 & 2, 9/01, pub. 8/02 with adden. 2/21/03 (Sys) 4. Prospects, 9/01, pub. 8/02 (Sys) 5. Integrated Prod., 9/01 w/ adden. 7/19/02, 8/30/02, 9/20/02, 11/1/02, 2/07/03-a, and 2/7/03-c (Sys & Metal CG) 6. Herman Miller for the Home, 8/00 with adden. 2/7/03 (Wood CG) 7. Tables & Furniture, 8/00 with adden. 8/16/02 & 4/4/03 (Wood CG) 8. Seating, 9/01, pub. 8/02 w/adden. 10/18/02 9. Resolve System, 9/01, pub. 10/02 with adden. 1/25/02, 7/19/02, & 3/28/03 (Sys) 10. Q System, 9/01, pub. 8/02 with adden. 11/22/02 (Sys) 11. Seating 10 & 5-day, 9/01 12. Q System 10 & 5-day, 9/01 (Sys) 13. Textile Alliance Prog-3/03 (Sys & Seat.) 14. E-Wall, December 99 (Sys) 15. V-Wall & M-Wall, 9/01 (Sys) 16. Aalto, 6/3/02, pub. 10/02 17. 10 Day or Less Program, 9/4/01 pub. 8/02 w/ adden. 9/20/02, 11/1/02, 11/22/02, 1/17/03, 2/7/03, & 3/28/03 18. HMIHealthcare Co/Struc Sys-8/00-pub. 3/0 19. HMIHealthcare, Casework, 8/00, pub. 3/01*	SupplySource, Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i> <i>*All the above price lists (#1-#19) are in effect until September 2003 when new price books take effect.</i>
1807-1809 1810-1812	7110-9001-040		Seating Seating	Delivery % A: <u>49%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>49%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>51.5%</u> Delivery % E: <u>47.5%</u>		
1813-1815 1816-1818	7110-9002-040		Metal Case Goods Metal Case Goods	Delivery % A: <u>38%</u> Delivery % E: <u>34%</u>	Delivery % A: <u>44%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>46%</u>		
1819-1821 1822-1824	7110-9003-040		Wood Case Goods Wood Case Goods	Delivery % A: <u>35%</u> Delivery % E: <u>31%</u>	Delivery % A: <u>38%</u> Delivery % E: <u>34%</u>	Delivery % A: <u>44%</u> Delivery % E: <u>40%</u>		
1825-1827 1828-1830			Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
						All percentages must be averaged or bid will be rejected. Average Discount <u>44.92%</u>		

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
1831-1833 1834-1836	7110-9000-129	HHH THREE H FURNITURE SYSTEMS	Systems Furniture Systems Furniture	Delivery % A: <u>44%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>46%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>46%</u>	1. Price List dated 2001 2. 3. 4. 5. 6. 7. 8. 9. 10.	BJR Business Furniture, Inc. (For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)
1837-1839 1840-1842			Seating Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
1843-1845 1846-1848			Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
1849-1851 1852-1854	7110-9003-129		Wood Case Goods Wood Case Goods	Delivery % A: <u>44%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>46%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>46%</u>		
1855-1857 1858-1860	7110-9004-129		Computer Furniture Computer Furniture	Delivery % A: <u>44%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>46%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>46%</u>	(If any additional space is needed, please use additional sheets.) Use letterhead paper for attachment.	
						All percentages must be averaged or bid will be rejected. Average Discount <u>45%</u>		
1861-1863 1864-1866	7110-9001-950	HICKORY LEATHER COMPANY	Systems Furniture Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. HLC- Hickory Leather Company - Price List dated January 1, 2002. 2. 3. 4. 5. 6. 7. 8. 9. 10.	Hickory Leather Company, Inc.
1867-1869 1870-1872				Seating Seating	Delivery % A: <u>45%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>50%</u>	
1873-1875 1876-1878			Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
1879-1881 1882-1884	7110-9003-950		Wood Case Goods Wood Case Goods	Delivery % A: <u>45%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>50%</u>		
1885-1887 1888-1890			Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	(If any additional space is needed, please use additional sheets.) Use letterhead paper for attachment.	
						All percentages must be averaged or bid will be rejected. Average Discount <u>47%</u>		

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
1891-1893 1894-1896	7110-9000-810	HIGH POINT FURNITURE COMPANY	Systems Furniture	Delivery % A: <u>45%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>46%</u>	1. High Point Furniture 10/1/02 Zone 1	High Point Furniture Industries, Inc.
1897-1899 1900-1902	7110-9001-700		Seating Seating	Delivery % A: <u>45%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>46%</u>	(If any additional space is needed, please use additional sheets.)	
1903-1905 1906-1908			Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Use letterhead paper for attachment.	
1909-1911 1912-1914	7110-9003-380		Wood Case Goods Wood Case Goods	Delivery % A: <u>45%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>46%</u>		
1915-1917 1918-1920	7110-9004-610		Computer Furniture Computer Furniture	Delivery % A: <u>45%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>46%</u>		
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>46.33%</u></i>		
1921-1923 1924-1926	7110-9001-570	HIGHMARK, INC.	Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. HighMark Price List 2002 effective until July 31, 2003; then new price list, dated August 1, 2003 takes effect.	Loeb & Associates, Inc., d/b/a HighMark
1927-1929 1930-1932			Seating Seating	Delivery % A: <u>46%</u> Delivery % E: <u>41%</u>	Delivery % A: <u>49%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>47%</u>	2.	
1933-1935 1936-1938			Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	3.	
1939-1941 1942-1944			Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	4.	
1945-1947 1948-1950			Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	5.	
							6.	
							7.	
							8.	
							9.	
							10.	
							(If any additional space is needed, please use additional sheets.)	
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>46.5%</u></i>	Use letterhead paper for attachment.	

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
1951-1953 1954-1956 1957-1959 1960-1962 1963-1965 1966-1968 1969-1971 1972-1974 1975-1977 1978-1980		HLF	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ <i>All percentages must be averaged or bid will be rejected. Average Discount ____%</i>	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD
1981-1983 1984-1986 1987-1989 1990-1992 1993-1995 1996-1998 1999-2001 2002-2004 2005-2007 2008-2010	7110-9000-480 7110-9001-360 7110-9002-360 7110-9003-220 7110-9004-340	HON COMPANY (Including BEVIS)	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: <u>50%</u> Delivery % E: <u>43%</u> Delivery % A: <u>50%</u> Delivery % E: <u>43%</u> Delivery % A: <u>50%</u> Delivery % E: <u>43%</u> Delivery % A: <u>50%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>58.5%</u> Delivery % E: <u>52%</u> Delivery % A: <u>57%</u> Delivery % E: <u>50%</u> Delivery % A: <u>56.5%</u> Delivery % E: <u>46.5%</u> Delivery % A: <u>57%</u> Delivery % E: <u>48.5%</u> Delivery % A: <u>54.5%</u> Delivery % E: <u>46.5%</u>	Delivery % A: <u>58.5%</u> Delivery % E: <u>52%</u> Delivery % A: <u>58.5%</u> Delivery % E: <u>51.5%</u> Delivery % A: <u>56.5%</u> Delivery % E: <u>50.5%</u> Delivery % A: <u>58.5%</u> Delivery % E: <u>50.5%</u> Delivery % A: <u>54.5%</u> Delivery % E: <u>46.5%</u> <i>All percentages must be averaged or bid will be rejected. Average Discount <u>51%</u></i>	1. HON Group List Pricer (H2536) effective date January 5, 2003 (includes all five categories of furniture) 2. Supplemental Catalog/Pricer, February 2003, #2596 3. 4.	The HON Company <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
2011-2013 2014-2016	7110-9001-710	INDIANA DESK	Systems Furniture Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. Price List, dated 7/1/02 (Seating & Wood Case Goods) 2. 3. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Indiana Furniture Industries, Inc., d/b/a Indiana Desk
2017-2019 2020-2022			Seating Seating	Delivery % A: <u>52%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>51%</u>	Delivery % A: <u>56%</u> Delivery % E: <u>52%</u>		
2023-2025 2026-2028			Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
2029-2031 2032-2034			Wood Case Goods Wood Case Goods	Delivery % A: <u>51%</u> Delivery % E: <u>47%</u>	Delivery % A: <u>54%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>51%</u>		
2035-2037 2038-2040			Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ <i>All percentages must be averaged or bid will be rejected. Average Discount <u>51.833%</u></i>		
2041-2043 2044-2046	7110-9000-097	INTELLIGENT OFFICE FURNITURE (IOF)	Systems Furniture Systems Furniture	Delivery % A: <u>43%</u> Delivery % E: <u>38%</u>	Delivery % A: <u>46%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>48%</u>	1. IOF 2002 Pricer 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Affordable Office Furniture Inc
2047-2049 2050-2052			Seating Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
2053-2055 2056-2058			Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
2059-2061 2062-2064			Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
2065-2067 2068-2070			Computer Furniture Computer Furniture	Delivery % A: <u>43%</u> Delivery % E: <u>38%</u>	Delivery % A: <u>46%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>48%</u> <i>All percentages must be averaged or bid will be rejected. Average Discount <u>44.5%</u></i>		

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
2071-2073 2074-2076 2077-2079 2080-2082 2083-2085 2086-2088 2089-2091 2092-2094 2095-2097 2098-2100	7110-9000-220 7110-9002-222 7110-9004-222	INVINCIBLE METAL FURNITURE	Systems Furniture Systems Furniture	Delivery % A: <u>39%</u> Delivery % E: <u>37%</u>	Delivery % A: <u>41%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>44%</u> Delivery % E: <u>42%</u>	1. Invincible Office Furniture March 2002 Price List 2. Delta Panel Systems 2003 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i>	Officenter, Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
			Seating Seating	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___		
			Metal Case Goods Metal Case Goods	Delivery % A: <u>39%</u> Delivery % E: <u>37%</u>	Delivery % A: <u>41%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>44%</u> Delivery % E: <u>42%</u>		
			Wood Case Goods Wood Case Goods	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___		
			Computer Furniture Computer Furniture	Delivery % A: <u>39%</u> Delivery % E: <u>37%</u>	Delivery % A: <u>41%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>44%</u> Delivery % E: <u>42%</u>		
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>40.5%</u></i>	<i>Use letterhead paper for attachment.</i>	
2101-2103 2104-2106 2107-2109 2110-2112 2113-2115 2116-2118 2119-2121 2122-2124 2125-2127 2128-2130	7110-9001-053 7110-9003-053 7110-9004-053		Systems Furniture Systems Furniture	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	1. Inwood Office Environments - 1/1/02 - 12/31/02 2. Inwood Office Environments - Inwood Price List Supplement, EBB 1100, effective June 1, 2002 3. Inwood Office Environments - Inwood TREK-2500, 1/1/03 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i>	Corbett, Inc.
			Seating Seating	Delivery % A: <u>45%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>55%</u>		
			Metal Case Goods Metal Case Goods	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___		
			Wood Case Goods Wood Case Goods	Delivery % A: <u>45%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>55%</u>		
			Computer Furniture Computer Furniture	Delivery % A: <u>45%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>55%</u>		
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>50.83%</u></i>	<i>Use letterhead paper for attachment.</i>	

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
2131-2133 2134-2136	7110-9001-003	INWOOD - INSTITUTIONAL	Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	I.W. Institutional-1/1/2002-12/31/2002	Corbett, Inc.
2137-2139 2140-2142			Seating Seating	Delivery % A: <u>25%</u> Delivery % E: <u>20%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>45%</u> Delivery % E: <u>40%</u>		
2143-2145 2146-2148			Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
2149-2151 2152-2154			Wood Case Goods Wood Case Goods	Delivery % A: <u>25%</u> Delivery % E: <u>20%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>45%</u> Delivery % E: <u>40%</u>		
2155-2157 2158-2160			Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>34.17%</u></i>		
2161-2163 2164-2166	7110-9000-665	J.S.I. (JASPER SEATING)	Systems Furniture Systems Furniture	Delivery % A: <u>42%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>47%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>48%</u>	1. JSI Casegoods 2002 Price List 2. JSI Seating 2002 Price List	Jasper Seating Company, Inc., d/b/a JSI
2167-2169 2170-2172	7110-9001-503		Seating Seating	Delivery % A: <u>42%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>47%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>48%</u>	<i>(If any additional space is needed, please use additional sheets.)</i>	
2173-2175 2176-2178	7110-9002-303		Metal Case Goods Metal Case Goods	Delivery % A: <u>42%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>47%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>48%</u>	<i>Use letterhead paper for attachment.</i>	
2179-2181 2182-2184	7110-9003-303		Wood Case Goods Wood Case Goods	Delivery % A: <u>42%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>47%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>48%</u>		
2185-2187 2188-2190	7110-9004-303		Computer Furniture Computer Furniture	Delivery % A: <u>42%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>47%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>48%</u>		
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>45.33%</u></i>		

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
2191-2193 2194-2196 2197-2199 2200-2202 2203-2205 2206-2208 2209-2211 2212-2214 2215-2217 2218-2220		KEWAUNEE SCIENTIFIC CORPORATION	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD
2221-2223 2224-2226 2227-2229 2230-2232 2233-2235 2236-2238 2239-2241 2242-2244 2245-2247 2248-2250	7110-9000-400 7110-9001-280 7110-9002-280 7110-9003-160 7110-9004-260	KIMBALL INTERNATIONAL MARKETING	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: <u>50%</u> Delivery % E: <u>48%</u> Delivery % A: <u>50%</u> Delivery % E: <u>48%</u> Delivery % A: <u>50%</u> Delivery % E: <u>48%</u> Delivery % A: <u>50%</u> Delivery % E: <u>48%</u> Delivery % A: <u>50%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>51%</u> Delivery % A: <u>53%</u> Delivery % E: <u>51%</u> Delivery % A: <u>53%</u> Delivery % E: <u>51%</u> Delivery % A: <u>53%</u> Delivery % E: <u>51%</u>	Delivery % A: <u>54%</u> Delivery % E: <u>52%</u> Delivery % A: <u>54%</u> Delivery % E: <u>52%</u> Delivery % A: <u>54%</u> Delivery % E: <u>52%</u> Delivery % A: <u>54%</u> Delivery % E: <u>52%</u> Delivery % A: <u>54%</u> Delivery % E: <u>52%</u>	1. Kimball Office Caseloads and Tables Price List, PLCTA-03, 2/10/03 2. Kimball Office Seating Price List, PLSE-03, 2/10/03 3. Kimball Office Metal Filing and Storage Price List, PLMF-03, 2/10/03 4. Kimball Office Systems Price List, PLSYS2-03, 2/10/03 5. Kimball Office Xsite TM System Price List, PLXSITE-0103, 1/3/03 6. National Office Furniture NPL-03, 7/15/03 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Kimball International Marketing, Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>

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 Graduated discount from list price

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2251-2253 2254-2256	7110-9000-240	KNOLL, INC.	Systems Furniture Systems Furniture	Delivery % A: <u>62%</u> Delivery % E: <u>57%</u>	Delivery % A: <u>62%</u> Delivery % E: <u>57%</u>	Delivery % A: <u>62%</u> Delivery % E: <u>57%</u>	1. Equity, 1/1/03 (Systems Furniture) 2. Equity 120 PL, 1/1/03 (Systems Furniture) 3. Morrison & Reuter PL, 1/1/03 (Systems Furniture) 4. Currents PL, 1/1/03 (Systems Furniture) 5. Dividends PL, 1/1/03 (Systems Furniture) 6. Reff PL, 1/03 (Systems Furniture) 7. Knoll Seating, 1/1/03 8. KnollStudio, 1/1/03 (Seating and Wood Case Goods) 9. Calibre PL, 1/1/03 (Metal Case Goods & Computer Furniture) 10. Magnusson & Crinion 1/1/03 (Wood Case Goods) 11. Interaction 1/1/03 (Computer Furniture) 12. KnollExtra 1/1/03 (Computer Furniture)	Knoll, Inc.
2257-2259 2260-2262	7110-9001-243		Seating Seating	Delivery % A: <u>51%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>48%</u>		
2263-2265 2266-2268	7110-9002-243		Metal Case Goods Metal Case Goods	Delivery % A: <u>51%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>48%</u>		
2269-2271 2272-2274	7110-9003-243		Wood Case Goods Wood Case Goods	Delivery % A: <u>51%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>48%</u>		
2275-2277 2278-2280	7110-9004-243		Computer Furniture Computer Furniture	Delivery % A: <u>51%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>48%</u>		
						<i>All percentages must be averaged or bid will be rejected.</i> Average Discount <u>51.5%</u>		
2281-2283 2284-2286	7110-9000-420	KRUEGER INTERNATIONAL (KI)	Systems Furniture Systems Furniture	Delivery % A: <u>47%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>53.5%</u> Delivery % E: <u>47.5%</u>	Delivery % A: <u>57.5%</u> Delivery % E: <u>52.5%</u>	1. See Attached Price Lists.	Krueger International, Inc.
2287-2289 2290-2292	7110-9001-300		Seating Seating	Delivery % A: <u>47%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>44.5%</u>	Delivery % A: <u>52.5%</u> Delivery % E: <u>47%</u>		
2293-2295 2296-2298	7110-9002-300		Metal Case Goods Metal Case Goods	Delivery % A: <u>47%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>44.5%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>50%</u>		
2299-2301 2302-2304			Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
2305-2307 2308-2310	7110-9004-280		Computer Furniture Computer Furniture	Delivery % A: <u>47%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>44.5%</u>	Delivery % A: <u>53.5%</u> Delivery % E: <u>48.5%</u>		
						<i>All percentages must be averaged or bid will be rejected.</i> Average Discount <u>48%</u>		

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
2311-2313 2314-2316	7110-9000-428	LACASSE USA, INC.	Systems Furniture Systems Furniture	Delivery % A: <u>48%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>46%</u>	1. Avenue System, 06/01 until 9/1/03 when new price list takes effect. 2. Avenue Seating Collection, 3/00 until 9/1/03 when new price list takes effect. 3. Avenue Seating District Collection, 6/01 until 9/1/03 when new price list takes effect. 4. Lacasse Buyer's Guide, 4/02 5. Avenue Collection, 06/01 until 9/1/03 when new price list takes effect. 6. Electricom, 10/01 7. Concept 2001 Price List, dated 1/03 8. PanGram - 2003 9. Steel Storage & Filing - 2003	Lacasse USA, Inc. (For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)
2317-2319 2320-2322	7110-9001-311		Seating Seating	Delivery % A: <u>48%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>46%</u>		
2323-2325 2326-2328	7110-9002-311		Metal Case Goods Metal Case Goods	Delivery % A: <u>48%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>46%</u>		
2329-2331 2332-2334	7110-9003-311		Wood Case Goods Wood Case Goods	Delivery % A: <u>48%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>46%</u>		
2335-2337 2338-2340	7110-9004-311		Computer Furniture Computer Furniture	Delivery % A: <u>48%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>46%</u>	All percentages must be averaged or bid will be rejected. Average Discount <u>47%</u>	
							(If any additional space is needed, please use additional sheets.) Use letterhead paper for attachment.	
2341-2343 2344-2346	7110-9000-920	LA-Z-BOY	Systems Furniture Systems Furniture	Delivery % A: <u>42%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>43%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>44%</u> Delivery % E: <u>43%</u>	1. February 1, 2003 Resource Guide & Price List 2. 3. 4. 5. 6. 7. 8. 9. 10.	TransAmerican Office Furniture, Inc. (For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)
2347-2349 2350-2352	7110-9001-920		Seating Seating	Delivery % A: <u>42%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>43%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>44%</u> Delivery % E: <u>43%</u>		
2353-2355 2356-2358	7110-9002-920		Metal Case Goods Metal Case Goods	Delivery % A: <u>42%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>43%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>44%</u> Delivery % E: <u>43%</u>		
2359-2361 2362-2364	7110-9003-920		Wood Case Goods Wood Case Goods	Delivery % A: <u>42%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>43%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>44%</u> Delivery % E: <u>43%</u>		
2365-2367 2368-2370	7110-9004-920		Computer Furniture Computer Furniture	Delivery % A: <u>42%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>43%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>44%</u> Delivery % E: <u>43%</u>	(If any additional space is needed, please use additional sheets.) Use letterhead paper for attachment.	

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
2371-2373 2374-2376 2377-2379 2380-2382 2383-2385 2386-2388 2389-2391 2392-2394 2395-2397 2398-2400	7110-9002-233	LEE METAL	Systems Furniture Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. Price List, Dated January 1, 2002 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	BJR Business Furniture, Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
			Seating Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
			Metal Case Goods Metal Case Goods	Delivery % A: <u>47%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>49%</u> Delivery % E: <u>47%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>49%</u>		
			Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
			Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>48%</u></i>		
2401-2403 2404-2406 2407-2409 2410-2412 2413-2415 2416-2418 2419-2421 2422-2424 2425-2427 2428-2430	7110-9001-740	LUX STEEL	Systems Furniture Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. Lux Steel Suggested Retail Prices 1999 (Effective 6-1-99) 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Officenter, Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
			Seating Seating	Delivery % A: <u>35%</u> Delivery % E: <u>33%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>38%</u>	Delivery % A: <u>44%</u> Delivery % E: <u>40%</u>		
			Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
			Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
			Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>38.3%</u></i>		

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
2431-2433 2434-2436 2437-2439 2440-2442 2443-2445 2446-2448 2449-2451 2452-2454 2455-2457 2458-2460		MARVEL/ QUORUM OFFICE FURNITURE	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i> <i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount</i> <i>____%</i>	NO AWARD
2461-2463 2464-2466 2467-2469 2470-2472 2473-2475 2476-2478 2479-2481 2482-2484 2485-2487 2488-2490	7110-9000-117 7110-9001-117 7110-9002-117 7110-9003-117 7110-9004-117	MAXON	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: <u>52%</u> Delivery % E: <u>48%</u> Delivery % A: <u>52%</u> Delivery % E: <u>48%</u> Delivery % A: <u>52%</u> Delivery % E: <u>48%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>52%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>54%</u> Delivery % E: <u>50%</u> Delivery % A: <u>54%</u> Delivery % E: <u>50%</u> Delivery % A: <u>54%</u> Delivery % E: <u>50%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>54%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>58%</u> Delivery % A: <u>60%</u> Delivery % E: <u>58%</u> Delivery % A: <u>60%</u> Delivery % E: <u>58%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>60%</u> Delivery % E: <u>58%</u> <i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount</i> <u>53.67%</u>	1. Maxon Price List, dated 12/29/02 until new price list, dated 7/6/03 takes effect. 2. 3. 4. 5. 6. 7. 8. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	BJR Business Furniture, Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
2491-2493 2494-2496	7110-9000-171	MERIDIAN INCORPORATED	Systems Furniture	Delivery % A: <u>36%</u> Delivery % E: <u>32%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>36%</u>	Delivery % A: <u>44%</u> Delivery % E: <u>40%</u>	1. Passage Desking 10 DAY - 9/01 (Systems Furniture)	SupplySource Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
2497-2499 2500-2502			Seating Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	2. Passage Desking System - 9/01 with addendum 11/1/02 (Systems Furniture),	
2503-2505 2506-2508	7110-9002-171		Metal Case Goods Metal Case Goods	Delivery % A: <u>34%</u> Delivery % E: <u>30%</u>	Delivery % A: <u>42%</u> Delivery % E: <u>38%</u>	Delivery % A: <u>46.5%</u> Delivery % E: <u>42.5%</u>	3. Storage Towers - 5/01 with addendum 8/16/02 (Metal Case Goods)	
2509-2511 2512-2514	7110-9003-171		Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	4. Filing & Storage - 9/01 published 12/02 (Metal Case Goods)	
2515-2517 2518-2520	7110-9004-171		Computer Furniture Computer Furniture	Delivery % A: <u>34%</u> Delivery % E: <u>30%</u>	Delivery % A: <u>42%</u> Delivery % E: <u>38%</u>	Delivery % A: <u>44%</u> Delivery % E: <u>40%</u>	5. Filing & Storage Express - 9/01 (Metal Case Goods)	
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>38.28%</u></i>	6. 5000 Series - 9/01 with addendum 8/16/02 (Computer Furniture)	
							7. 5000 Series 10 Day - 9/01 (Computer Furniture)	
							<i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	
2521-2523 2524-2526		MERIT SEATING	Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. Price List #0103, dated 03/01/01	Merit Seating, Inc.
2527-2529 2530-2532	7110-9001-400		Seating Seating	Delivery % A: <u>48%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>47%</u>	Delivery % A: <u>56%</u> Delivery % E: <u>51%</u>	2.	
2533-2535 2536-2538			Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	3.	
2539-2541 2542-2544			Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	4.	
2545-2547 2548-2550			Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	5.	
							6.	
							7.	
							8.	
							9.	
							10.	
							<i>(If any additional space is needed, please use additional sheets.)</i>	
							<i>Use letterhead paper for attachment.</i>	
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>49.5%</u></i>		

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
2551-2553 2554-2556 2557-2559 2560-2562 2563-2565 2566-2568 2569-2571 2572-2574 2575-2577 2578-2580		METIER	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ <i>All percentages must be averaged or bid will be rejected. Average Discount ____%</i>	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD
2581-2583 2584-2586 2587-2589 2590-2592 2593-2595 2596-2598 2599-2601 2602-2604 2605-2607 2608-2610		MILLER SQA	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ <i>All percentages must be averaged or bid will be rejected. Average Discount ____%</i>	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
2611-2613 2614-2616 2617-2619 2620-2622 2623-2625 2626-2628 2629-2631 2632-2634 2635-2637 2638-2640		MULTISORT FURNITURE SYSTEMS	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ All percentages must be averaged or bid will be rejected. Average Discount ____%	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD
2641-2643 2644-2646 2647-2649 2650-2652 2653-2655 2656-2658 2659-2661 2662-2664 2665-2667 2668-2670		NETCOM	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ All percentages must be averaged or bid will be rejected. Average Discount ____%	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
2671-2673 2674-2676 2677-2679 2680-2682 2683-2685 2686-2688 2689-2691 2692-2694 2695-2697 2698-2700	7110-9003-006 7110-9004-006	NORAM	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ <i>All percentages must be averaged or bid will be rejected. Average Discount ____%</i>	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD
2701-2703 2704-2706 2707-2709 2710-2712 2713-2715 2716-2718 2719-2721 2722-2724 2725-2727 2728-2730	7110-9003-006 7110-9004-006	NOVA SOLUTIONS, INC.	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>55%</u> Delivery % E: <u>49.6%</u>	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>55%</u> Delivery % E: <u>49.6%</u>	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>55%</u> Delivery % E: <u>49.6%</u> <i>All percentages must be averaged or bid will be rejected. Average Discount <u>52.3%</u></i>	1. 80/85/88 Series, January 2001 Revision #2 2. 90/91/92 Series, February 1999 (Wood Case Goods) 3. Destiny, December 2001 (Wood Case Goods) 4. Tabling Solutions, April 2001 (Computer Furniture) 5. 2003 Learning Solutions Price Book 6. 2003 Retrofit Kit Price Book 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Nova Solutions, Inc.

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
2731-2733 2734-2736 2737-2739 2740-2742 2743-2745 2746-2748 2749-2751 2752-2754 2755-2757 2758-2760	7110-9003-069	NUCRAFT	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>45%</u> Delivery % E: <u>40%</u> Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: <u>43%</u> Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>50%</u> Delivery % E: <u>45%</u> All percentages must be averaged or bid will be rejected. Average Discount <u>45%</u>	1. Nucraft Price List, January 2003 2. Real Time Program Price List, March 2002 3. Price List Addendum, March 2002 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Nucraft Furniture Company, Inc.
2761-2763 2764-2766 2767-2769 2770-2772 2773-2775 2776-2778 2779-2781 2782-2784 2785-2787 2788-2790		O'BRIEN WALL SYSTEMS	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ All percentages must be averaged or bid will be rejected. Average Discount ____%	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
2791-2793 2794-2796 2797-2799 2800-2802 2803-2805 2806-2808 2809-2811 2812-2814 2815-2817 2818-2820		OSI	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i> <i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount</i> <i>____%</i>	NO AWARD
2821-2823 2824-2826 2827-2829 2830-2832 2833-2835 2836-2838 2839-2841 2842-2844 2845-2847 2848-2850	7110-9000-260 7110-9001-260 7110-9002-260 7110-9003-261 7110-9004-261	PACKARD INDUSTRIES, INC.	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: <u>45%</u> Delivery % E: <u>43%</u> Delivery % A: <u>45%</u> Delivery % E: <u>43%</u> Delivery % A: <u>45%</u> Delivery % E: <u>43%</u> Delivery % A: <u>45%</u> Delivery % E: <u>43%</u> Delivery % A: <u>45%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>48%</u> Delivery % A: <u>55%</u> Delivery % E: <u>48%</u> Delivery % A: <u>55%</u> Delivery % E: <u>48%</u> Delivery % A: <u>55%</u> Delivery % E: <u>48%</u> Delivery % A: <u>55%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>59%</u> Delivery % E: <u>54%</u> Delivery % A: <u>59%</u> Delivery % E: <u>54%</u> Delivery % A: <u>59%</u> Delivery % E: <u>54%</u> Delivery % A: <u>59%</u> Delivery % E: <u>54%</u> Delivery % A: <u>59%</u> Delivery % E: <u>54%</u> <i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount</i> <u>50.67%</u>	1. Combined Price List April 2, 2001 <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Packard Industries, Inc.

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
2851-2853 2854-2856 2857-2859 2860-2862 2863-2865 2866-2868 2869-2871 2872-2874 2875-2877 2878-2880	7110-9000-153 7110-9001-153 7110-9002-153 7110-9003-153 7110-9004-153	RAMPART PARTITIONS, INC.	Systems Furniture Systems Furniture	Delivery % A: <u>50%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>43%</u>	1. Rampart Price List 2002 - Connexions / Radius / Variation (Systems) 2. Rampart Price List 2002 - Freedom (Seating) 3. Rampart Price List 2002 - Steelflex (Metal Case Goods) 4. Rampart Price List 2002 - Concerto (Wood Case Goods) 5. Rampart Price List 2002 - Omni / Image / Resolve (Computer Furniture) (All categories of furniture listed above contained in one price list.) <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Rampart International Inc., d/b/a Rampart Partitions Inc.
			Seating Seating	Delivery % A: <u>50%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>43%</u>		
			Metal Case Goods Metal Case Goods	Delivery % A: <u>50%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>43%</u>		
			Wood Case Goods Wood Case Goods	Delivery % A: <u>50%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>43%</u>		
			Computer Furniture Computer Furniture	Delivery % A: <u>50%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>52%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>43%</u>		
					<i>All percentages must be averaged or bid will be rejected. Average Discount <u>46.7%</u></i>			
2881-2883 2884-2886 2887-2889 2890-2892 2893-2895 2896-2898 2899-2901 2902-2904 2905-2907 2908-2910		RIVIERA	Systems Furniture Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD
			Seating Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
			Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
			Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
			Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
					<i>All percentages must be averaged or bid will be rejected. Average Discount ____%</i>			

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
2911-2913 2914-2916	7110-9000-160	ROSEMOUNT OFFICE SYSTEMS	Systems Furniture Systems Furniture	Delivery % A: <u>50%</u> Delivery % E: <u>47%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>49.5%</u>	Delivery % A: <u>62%</u> Delivery % E: <u>59%</u>	1. AGILITY System, June 2000 Price Book 2. CELERITY System, January 2002 Price Book 3. VELOCITY System, December 2001 Price Book 4. Storage & Accessories, December 2000 Price Book 5. Prodigy & Analogy Seating, October 1, 1996 Price List 6. Rosemount Intuity System Price Book, August 2002 7. Rosemount Contour Series Price Book, August 2002	Rosemount Office Systems Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
2917-2919 2920-2922	7110-9001-180		Seating Seating	Delivery % A: <u>50%</u> Delivery % E: <u>47%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>49.5%</u>	Delivery % A: <u>62%</u> Delivery % E: <u>59%</u>		
2923-2925 2926-2928	7110-9002-140		Metal Case Goods Metal Case Goods	Delivery % A: <u>50%</u> Delivery % E: <u>47%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>49.5%</u>	Delivery % A: <u>62%</u> Delivery % E: <u>59%</u>		
2929-2931 2932-2934			Wood Case Goods Wood Case Goods	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___		
2935-2937 2938-2940	7110-9004-121		Computer Furniture Computer Furniture	Delivery % A: <u>50%</u> Delivery % E: <u>47%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>49.5%</u>	Delivery % A: <u>62%</u> Delivery % E: <u>59%</u>		
						<i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount</i> <u><i>53.42%</i></u>	<i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
2941-2943 2944-2946	7110-9002-500	RUSS BASSETT COMPANY	Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. Ordering Guide, dated 1/1/98, Cabinets & Shelving for Roll Film & Fiche +5% 2. Ordering Guide, dated 11/96, Gemtrac for 16 & 35mm Roll Film +5% 3. Ordering Guide, dated 12/01, Classic A/V Cabinets +5% 4. Price Book, dated 6/1/02, Visu-Flex Flexible Filing Products +5% 5. Ordering Guide, dated 1/15/01, ProMedia Cabinets +5% 6. Ordering Guide, dated 1/15/01, ProMedia Shelving & Slidetrac +5% 7. Ordering Guide, dated 1/15/01, ProMedia Gemtrac +5% 8. Ordering Guide, dated 5/02, HDTL (data media) Slidetrac & Gemtrac +5% 9. Price Sheet, dated 10/28/02, GoCart, Mobile Media Cart +5% 10. Price Sheet, dated 1/02, ProMedia Audio Video Shelving +5% 11. Price Sheet, dated 3/02, GoCart Mobile Data Media Cart +5% 12. Price Sheet, dated 10/28/02, HDTL (data media) Overfile +5% 13. Price Sheet, dated 10/28/02, HDTL (data media) Drawer Cabinets +5% 14. Price Sheet, dated 10/28/02, SlimCase High-Density Lateral Files +5% <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Russ Bassett Corporation
2947-2949 2950-2952			Seating Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
2953-2955 2956-2958			Metal Case Goods Metal Case Goods	Delivery % A: <u>20%</u> Delivery % E: <u>15%</u>	Delivery % A: <u>22%</u> Delivery % E: <u>17%</u>	Delivery % A: <u>25%</u> Delivery % E: <u>20%</u>		
2959-2961 2962-2964			Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
2965-2967 2968-2970			Computer Furniture Computer Furniture	Delivery % A: <u>20%</u> Delivery % E: <u>15%</u>	Delivery % A: <u>22%</u> Delivery % E: <u>17%</u>	Delivery % A: <u>25%</u> Delivery % E: <u>20%</u>		
					<i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount 19.8%</i>			

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
2971-2973 2974-2976 2977-2979 2980-2982 2983-2985 2986-2988 2989-2991 2992-2994 2995-2997 2998-3000		SAMSONITE	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD
3001-3003 3004-3006 3007-3009 3010-3012 3013-3015 3016-3018 3019-3021 3022-3024 3025-3027 3028-3030	7110-9001-111 7110-9002-111 7110-9003-111	SHAFER COMMERCIAL SEATING	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>31%</u> Delivery % E: <u>29%</u> Delivery % A: <u>31%</u> Delivery % E: <u>29%</u> Delivery % A: <u>31%</u> Delivery % E: <u>29%</u>	Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>33%</u> Delivery % E: <u>31%</u> Delivery % A: <u>33%</u> Delivery % E: <u>31%</u> Delivery % A: <u>33%</u> Delivery % E: <u>31%</u>	Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>33%</u> Delivery % E: <u>31%</u> Delivery % A: <u>33%</u> Delivery % E: <u>31%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	1. Price List effective May 1, 2003 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	BJR Business Furniture, Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
3091-3093 3094-3096	7110-9001-780	SITMATIC	Systems Furniture Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. Pricing and Specification Guide 2001 - Eff. 3/1/01 2. Auditorium Pricing and Specification Guide Eff. 3/1/01** **Installed Price "E" does not include Floor Mounting and Cabling. These services cannot be procured through this contract, and will be quoted by vendor after site evaluation. Agencies will have to procure the Floor Mounting and Cabling service separately. Use letterhead paper for attachment.	Anthro International, Inc., d/b/a Sitmatic
3097-3099 3100-3102			Seating Seating	Delivery % A: <u>43%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>51%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>54%</u> Delivery % E: <u>52%</u>		
3103-3105 3106-3108			Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
3109-3111 3112-3114			Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
3115-3117 3118-3120			Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
					All percentages must be averaged or bid will be rejected. Average Discount <u>48%</u>			
3121-3123 3124-3126	7110-9000-980	SMED INTERNATIONAL	Systems Furniture Systems Furniture	Delivery % A: <u>35%</u> Delivery % E: <u>25%</u>	Delivery % A: <u>35%</u> Delivery % E: <u>25%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>30%</u>	1. See Attached List for Price Lists covered. (*This contract does not include installation "Delivery E" for price list, Module 1, LifeSPACE, dated April 1999 under Systems Furniture or for price list Module RC1, Refreshment Centers, dated February 2000 under Wood Caseloads.) *Agencies will have to procure their installation separately for these two price lists only. Vendor will provide a separate installation quote for these products as requested by agencies.	SMED International Corporation
3127-3129 3130-3132	7110-9001-980		Seating Seating	Delivery % A: <u>35%</u> Delivery % E: <u>30%</u>	Delivery % A: <u>35%</u> Delivery % E: <u>30%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>35%</u>		
3133-3135 3136-3138	7110-9002-980		Metal Case Goods Metal Case Goods	Delivery % A: <u>35%</u> Delivery % E: <u>25%</u>	Delivery % A: <u>35%</u> Delivery % E: <u>25%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>30%</u>		
3139-3141 3142-3144	7110-9003-980		Wood Case Goods Wood Case Goods	Delivery % A: <u>35%</u> Delivery % E: <u>25%</u>	Delivery % A: <u>35%</u> Delivery % E: <u>25%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>30%</u>		
3145-3147 3148-3150	7110-9004-980		Computer Furniture Computer Furniture	Delivery % A: <u>35%</u> Delivery % E: <u>23%</u>	Delivery % A: <u>35%</u> Delivery % E: <u>23%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>28%</u>		
					All percentages must be averaged or bid will be rejected. Average Discount <u>32%</u>			

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
3151-3153 3154-3156 3157-3159 3160-3162 3163-3165 3166-3168 3169-3171 3172-3174 3175-3177 3178-3180	7110-9001-281	SOURCE INTERNATIONAL	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>51%</u> Delivery % E: <u>48%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>61%</u> Delivery % E: <u>54%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>67%</u> Delivery % E: <u>59%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___	1. Contract Seating Retail Price List 2002 2. POL Supplemental Price List, April 2002 3. POL Counter Height Supplemental Price List, September 2002 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount</i> <i><u>57%</u></i> <i>Use letterhead paper for attachment.</i>	Source International Corporation
3181-3183 3184-3186 3187-3189 3190-3192 3193-3195 3196-3198 3199-3201 3202-3204 3205-3207 3208-3210	7110-9000-280 7110-9001-286 7110-9002-220 7110-9004-286	SOUTHERN METAL INDUSTRIES	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: <u>36%</u> Delivery % E: <u>30%</u> Delivery % A: <u>36%</u> Delivery % E: <u>30%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>36%</u> Delivery % E: <u>30%</u>	Delivery % A: <u>46%</u> Delivery % E: <u>40%</u> Delivery % A: <u>46%</u> Delivery % E: <u>40%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>46%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>47%</u> Delivery % A: <u>53%</u> Delivery % E: <u>47%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>53%</u> Delivery % E: <u>47%</u>	1. Synerflex 2/1/2002 2. SMI Shelving 2/1/1996 3. Video/Cinecan Storage Shelving 2/1/1996 4. High Density Mobile Storage 2/1/1996 5. Tile Panel System Price List - Open, 11/1/02 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount</i> <i><u>42%</u></i> <i>Use letterhead paper for attachment.</i>	Southern Metal Industries, Inc.

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
3211-3213 3214-3216 3217-3219 3220-3222 3223-3225 3226-3228 3229-3231 3232-3234 3235-3237 3238-3240		STANDARD DESK	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ <i>All percentages must be averaged or bid will be rejected. Average Discount ____%</i>	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD
3241-3243 3244-3246 3247-3249 3250-3252 3253-3255 3256-3258 3259-3261 3262-3264 3265-3267 3268-3270	7110-9000-130 7110-9004-130	STAR	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: <u>40%</u> Delivery % E: <u>37%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>40%</u> Delivery % E: <u>37%</u>	Delivery % A: <u>41%</u> Delivery % E: <u>38%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>41%</u> Delivery % E: <u>38%</u>	Delivery % A: <u>45%</u> Delivery % E: <u>41%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>45%</u> Delivery % E: <u>41%</u> <i>All percentages must be averaged or bid will be rejected. Average Discount <u>40.33%</u></i>	1. Star 2001 Pricer 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Affordable Office Furniture Inc

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
3271-3273 3274-3276	7110-9000-093	STEELCASE DESIGN PARTNERSHIP	Systems Furniture	Delivery % A: <u>50%</u> Delivery % E: <u>46%</u>	Delivery % A: <u>54%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>56%</u> Delivery % E: <u>52%</u>	1. Brayton International, July 8, 2002 (includes all categories except systems) 2. Details, May 2003 (Computer Furniture) 3. Metro, January 13, 2003 (Seating & Wood Case Goods) 4. Vecta, July 2002 (Seating, Wood & Metal) 5. Turnstone, January 2003, #156 (Systems) 6. Werndl Emerge, December 2002 (Metal Case Goods) *7. Polyvision, April 16, 2003 (Computer Furniture) *Note: #7 is Delivery A Only. <i>(If any additional space is needed, please use additional sheets.)</i> Use letterhead paper for attachment.	Phillips Office Products Inc., d/b/a The Phillips Group <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
3277-3279 3280-3282	7110-9001-093		Seating Seating	Delivery % A: <u>44%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>47%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>46%</u>		
3283-3285 3286-3288	7110-9002-093		Metal Case Goods Metal Case Goods	Delivery % A: <u>44%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>47%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>46%</u>		
3289-3291 3292-3294	7110-9003-093		Wood Case Goods Wood Case Goods	Delivery % A: <u>44%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>47%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>46%</u>		
3295-3297 3298-3300	7110-9004-093		Computer Furniture Computer Furniture	Delivery % A: <u>44%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>47%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>46%</u>		
					All percentages must be averaged or bid will be rejected. Average Discount <u>46.26%</u>			

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
3331-3333 3334-3336 3337-3339 3340-3342 3343-3345 3346-3348 3349-3351 3352-3354 3355-3357 3358-3360	7110-9001-820	STYLEX	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>44%</u> Delivery % E: <u>40%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>47%</u> Delivery % E: <u>44%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>51%</u> Delivery % E: <u>48%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	1. Stylex Price List July 2001 until June 2003 when new price list takes effect. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Stylex, Inc.
3361-3363 3364-3366 3367-3369 3370-3372 3373-3375 3376-3378 3379-3381 3382-3384 3385-3387 3388-3390		SUSTEMA SYSTEMS TECHNIQUES	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
3391-3393 3394-3396 3397-3399 3400-3402 3403-3405 3406-3408 3409-3411 3412-3414 3415-3417 3418-3420	7110-9000-765	SYSTEMS MFG CORPORATION	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: <u>20%</u> Delivery % E: <u>5%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: <u>20%</u> Delivery % E: <u>5%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: <u>20%</u> Delivery % E: <u>5%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ <i>All percentages must be averaged or bid will be rejected. Average Discount <u>12.5%</u></i>	1. MultiRack II, CoLo MultiRack II, Convertible Rack II, Cable Track Rack II, SecureCabinet I, Smart Cabinet I - (8/19/02) 2. Premier Lan Module, CoLo Premier LAN Module, Convertible Premier, SecurePremier, SmartPremier - (9/16/02) 3. System 2000 - (10/01/02) 4. Command Station (System 2000) - (10/01/02) 5. Supervisor's Station - (10/01/02) 6. War Room - (10/01/02) <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Systems Manufacturing Corporation
3421-3423 3424-3426 3427-3429 3430-3432 3433-3435 3436-3438 3439-3441 3442-3444 3445-3447 3448-3450	7110-9000-200 7110-9002-180 7110-9004-160	TAB PRODUCTS	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: <u>45%</u> Delivery % E: <u>40%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>36%</u> Delivery % E: <u>33%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>27%</u> Delivery % E: <u>22%</u>	Delivery % A: <u>53%</u> Delivery % E: <u>48%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>36%</u> Delivery % E: <u>33%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>31%</u> Delivery % E: <u>26%</u>	Delivery % A: <u>59%</u> Delivery % E: <u>54%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>40%</u> Delivery % E: <u>37%</u> Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>32%</u> Delivery % E: <u>28%</u> <i>All percentages must be averaged or bid will be rejected. Average Discount <u>37.77%</u></i>	1. Furniture Systems, February 3, 2003 (Systems & Computer Furniture) 2. Media Filing Equipment, February 3, 2003 (Metal Case Goods) 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Tab Products Company

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
3451-3453 3454-3456	7110-9000-267	TAYCO PANELINK LTD	Systems Furniture Systems Furniture	Delivery % A: <u>55%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>59%</u> Delivery % E: <u>55%</u>	Delivery % A: <u>64%</u> Delivery % E: <u>59%</u>	1. Tayco Office Furniture Product Pricing, July 2002 2. Repose Seating by Tayco Price List - 9/01/02 3. 4. 5. 6. 7. 8. 9. 10.	Tayco Panelink Ltd.
3457-3459 3460-3462	7110-9001-267		Seating Seating	Delivery % A: <u>50%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>55%</u>		
3463-3465 3466-3468	7110-9002-266		Metal Case Goods Metal Case Goods	Delivery % A: <u>55%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>59%</u> Delivery % E: <u>55%</u>	Delivery % A: <u>64%</u> Delivery % E: <u>59%</u>		
3469-3471 3472-3474	7110-9003-266		Wood Case Goods Wood Case Goods	Delivery % A: <u>50%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>55%</u>		
3475-3477 3478-3480	7110-9004-267		Computer Furniture Computer Furniture	Delivery % A: <u>50%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>55%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>55%</u>		
						<i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount <u>54.3%</u></i>	<i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	

Item Sheets
 Graduated discount from list price

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3481-3483 3484-3486	7110-9000-393	TEKNION	Systems Furniture Systems Furniture	Delivery % A: <u>62%</u> Delivery % E: <u>57%</u>	Delivery % A: <u>64%</u> Delivery % E: <u>59%</u>	Delivery % A: <u>66%</u> Delivery % E: <u>61%</u>	1. Teknion Transit Price and Product Guide, dated February 2002 (Systems Furniture & Metal Casegoods) 2. Teknion T/O/S Price and Product Guide, dated February 2002 (Systems Furniture) 3. Teknion Leverage Price and Product Guide, dated February 2003 (Systems Furniture) 4. Teknion Boulevard Price and Product Guide, dated September 2002 (Systems Furniture) 5. Teknion Ability Price and Product Guide, dated February 2002 (Systems Furniture) 6. Teknion xm Price and Product Guide, dated July 2002 (Systems Furniture) 7. Teknion Wood Casegoods Price and Product Guide, dated October 2002 (Wood Casegoods) 8. Teknion Expansion Price and Product Guide, dated July 2002 (Computer Furniture) 9. Teknion Seating Price and Product Guide, dated November 2002 (Seating)	Teknion LLC
3487-3489 3490-3492	7110-9001-393		Seating Seating	Delivery % A: <u>56%</u> Delivery % E: <u>51%</u>	Delivery % A: <u>58%</u> Delivery % E: <u>53%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>55%</u>		
3493-3495 3496-3498	7110-9002-393		Metal Case Goods Metal Case Goods	Delivery % A: <u>62%</u> Delivery % E: <u>57%</u>	Delivery % A: <u>64%</u> Delivery % E: <u>59%</u>	Delivery % A: <u>66%</u> Delivery % E: <u>61%</u>		
3499-3501 3502-3504	7110-9003-393		Wood Case Goods Wood Case Goods	Delivery % A: <u>55%</u> Delivery % E: <u>50%</u>	Delivery % A: <u>57%</u> Delivery % E: <u>52%</u>	Delivery % A: <u>59%</u> Delivery % E: <u>54%</u>		
3505-3507 3508-3510	7110-9004-393		Computer Furniture Computer Furniture	Delivery % A: <u>60%</u> Delivery % E: <u>55%</u>	Delivery % A: <u>61.5%</u> Delivery % E: <u>56.5%</u>	Delivery % A: <u>63%</u> Delivery % E: <u>58%</u>		
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>58.4%</u></i>		

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
3511-3513 3514-3516 3517-3519 3520-3522 3523-3525 3526-3528 3529-3531 3532-3534 3535-3537 3538-3540	7110-9002-244	TENNSCO CORPORATION	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>31%</u> Delivery % E: <u>28%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>33%</u> Delivery % E: <u>31%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>35%</u> Delivery % E: <u>33%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___	1. Office Products, dated Rev. June 15, 1995 + 6% 2. Add-A-Stack, dated Oct. 15, 1996 +6% 3. Lateral & Vertical Files dated Oct. 1, 1995 +6% 4. Logic Shelving, dated April 15, 1996 +6% 5. Designer Series dated Jan. 1, 2001 +6% 6. Technical Workbench, dated March 15, 1991 +6% (Contract does not include Lockers, Bulk Storage Shelving & Shop Equipment.) (If any additional space is needed, please use additional sheets.) All percentages must be averaged or bid will be rejected. Average Discount <u>31.83%</u> Use letterhead paper for attachment.	BJR Business Furniture, Inc. (For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)
3541-3543 3544-3546 3547-3549 3550-3552 3553-3555 3556-3558 3559-3561 3562-3564 3565-3567 3568-3570	7110-9000-145 7110-9003-146 7110-9004-146	THA	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: <u>35%</u> Delivery % E: <u>30%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>35%</u> Delivery % E: <u>30%</u> Delivery % A: <u>35%</u> Delivery % E: <u>30%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>35%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>40%</u> Delivery % E: <u>35%</u> Delivery % A: <u>40%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>44%</u> Delivery % E: <u>39%</u> Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>44%</u> Delivery % E: <u>39%</u> Delivery % A: <u>44%</u> Delivery % E: <u>39%</u>	1. THA Price List May 1, 2002 2. 3. 4. 5. 6. 7. 8. 9. 10. (If any additional space is needed, please use additional sheets.) Use letterhead paper for attachment. All percentages must be averaged or bid will be rejected. Average Discount <u>37.1%</u>	Officenter, Inc. (For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
3571-3573 3574-3576	7110-9003-590	THE ARNOLD GROUP	Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. Price List - Arnold Price List dated 9/99 plus 9% 2. 3. 4. 5. 6. 7. 8. 9. 10.	The Arnold Group, Inc.
3577-3579 3580-3582			Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
3583-3585 3586-3588			Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
3589-3591 3592-3594			Wood Case Goods	Delivery % A: <u>38%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>42%</u> Delivery % E: <u>39%</u>	Delivery % A: <u>45%</u> Delivery % E: <u>43%</u>		
3595-3597 3598-3600			Computer Furniture	Delivery % A: <u>38%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>42%</u> Delivery % E: <u>39%</u>	Delivery % A: <u>45%</u> Delivery % E: <u>43%</u>		
							<i>(If any additional space is needed, please use additional sheets.)</i>	
							<i>All percentages must be averaged or bid will be rejected. Average Discount <u>40.33%</u></i>	<i>Use letterhead paper for attachment.</i>
3601-3603 3604-3606	7110-9003-620	THE THRASHER GROUP, INC.	Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. The Thrasher Group Price List effective 2000 Zone (1) 2. 3. 4. 5. 6. 7. 8. 9. 10.	The Thrasher Group, Inc.
3607-3609 3610-3612			Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
3613-3615 3616-3618			Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
3619-3621 3622-3624			Wood Case Goods	Delivery % A: <u>45%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>54%</u> Delivery % E: <u>50%</u>		
3625-3627 3628-3630			Computer Furniture	Delivery % A: <u>45%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>45%</u>	Delivery % A: <u>54%</u> Delivery % E: <u>50%</u>		
							<i>(If any additional space is needed, please use additional sheets.)</i>	
							<i>All percentages must be averaged or bid will be rejected. Average Discount <u>47.34 %</u></i>	<i>Use letterhead paper for attachment.</i>

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
3631-3633 3634-3636 3637-3639 3640-3642 3643-3645 3646-3648 3649-3651 3652-3654 3655-3657 3658-3660	7110-9004-040	TOLEDO FURNITURE (DIVISION OF FABRICATED COMPONENTS)	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>30%</u> Delivery % E: <u>23%</u>	Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>35%</u> Delivery % E: <u>28%</u>	Delivery % A: ___ Delivery % E: ___ Delivery % A: ___ Delivery % E: ___ Delivery % A: <u>40%</u> Delivery % E: <u>33%</u> <i>All percentages must be averaged or bid will be rejected. Average Discount <u>31.5%</u></i>	1. Toledo Price List (TP2002), April 15, 2002 2. Supplement #1 to April 15, 2002 Price List 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Fabricated Components, Inc., d/b/a Toledo Furniture
3661-3663 3664-3666 3667-3669 3670-3672 3673-3675 3676-3678 3679-3681 3682-3684 3685-3687 3688-3690	7110-9000-180 7110-9001-201 7110-9002-160 7110-9003-100 7110-9004-140	TRANSWALL	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: <u>35%</u> Delivery % E: <u>32%</u> Delivery % A: <u>35%</u> Delivery % E: <u>32%</u> Delivery % A: <u>35%</u> Delivery % E: <u>32%</u> Delivery % A: <u>35%</u> Delivery % E: <u>32%</u>	Delivery % A: <u>42%</u> Delivery % E: <u>39%</u> Delivery % A: <u>42%</u> Delivery % E: <u>39%</u> Delivery % A: <u>42%</u> Delivery % E: <u>39%</u> Delivery % A: <u>42%</u> Delivery % E: <u>39%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>45%</u> Delivery % A: <u>48%</u> Delivery % E: <u>45%</u> Delivery % A: <u>48%</u> Delivery % E: <u>45%</u> Delivery % A: <u>48%</u> Delivery % E: <u>45%</u> <i>All percentages must be averaged or bid will be rejected. Average Discount <u>40%</u></i>	1. Corporate Wall - January 1, 2001 2. ZWall - April 3, 2002 3. 4. 5. 6. 7. 8. 9. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Kimball International Marketing, Inc. d/b/a Transwall, A Division of Kimball International Marketing, Inc.

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
3691-3693 3694-3696	7110-9000-080	TRENDWAY CORPORATION	Systems Furniture Systems Furniture	Delivery % A: <u>53%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>56%</u> Delivery % E: <u>51%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>57%</u>	1. Choices2, PL246, February 2003 (includes Systems, Metal Case Goods, Wood Case Goods, and Computer Furniture) 2. Contrada, PLCON-004, January 2002 (includes Systems, Metal Case Goods, Wood Case Goods, and Computer Furniture) 3. Trendwall, PL240, April 2001 (Systems) 4. Seating, PL248, March 2003 5. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Trendway Corporation <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
3697-3699 3700-3702	7110-9001-080		Seating Seating	Delivery % A: <u>53%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>56%</u> Delivery % E: <u>51%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>57%</u>		
3703-3705 3706-3708	7110-9002-080		Metal Case Goods Metal Case Goods	Delivery % A: <u>53%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>56%</u> Delivery % E: <u>51%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>57%</u>		
3709-3711 3712-3714	7110-9003-080		Wood Case Goods Wood Case Goods	Delivery % A: <u>53%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>56%</u> Delivery % E: <u>51%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>57%</u>		
3715-3717 3718-3720	7110-9004-080		Computer Furniture Computer Furniture	Delivery % A: <u>53%</u> Delivery % E: <u>48%</u>	Delivery % A: <u>56%</u> Delivery % E: <u>51%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>57%</u>		
						<i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount 54.17%</i>		
3721-3723 3724-3726	7110-9001-880	UNITED CHAIR COMPANY	Systems Furniture Systems Furniture	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	1. U.S. Delivered Pricing Effective January 1, 2003 U203-3 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	First Source Furniture Group, LLC
3727-3729 3730-3732			Seating Seating	Delivery % A: <u>46%</u> Delivery % E: <u>44%</u>	Delivery % A: <u>54%</u> Delivery % E: <u>51%</u>	Delivery % A: <u>60%</u> Delivery % E: <u>58%</u>		
3733-3735 3736-3738			Metal Case Goods Metal Case Goods	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___		
3739-3741 3742-3744			Wood Case Goods Wood Case Goods	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___		
3745-3747 3748-3750			Computer Furniture Computer Furniture	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___		
						<i>All percentages must be averaged or bid will be rejected.</i> <i>Average Discount 52.167%</i>		

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
3751-3753 3754-3756		VERSTEEL	Systems Furniture Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. Seating - 7/01/02 2. Tables - 6/15/02 (Metal Case Goods) 3. Versteel TIM Tables In Motion Price List, dated 10/1/2002 4. 5. 6. 7. 8. 9. 10.	Ditto Sales, Inc., d/b/a Versteel
3757-3759 3760-3762	7110-9001-025		Seating Seating	Delivery % A: <u>36%</u> Delivery % E: <u>31%</u>	Delivery % A: <u>42%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>46%</u> Delivery % E: <u>42%</u>		
3763-3765 3766-3768	7110-9002-025		Metal Case Goods Metal Case Goods	Delivery % A: <u>36%</u> Delivery % E: <u>31%</u>	Delivery % A: <u>42%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>46%</u> Delivery % E: <u>42%</u>		
3769-3771 3772-3774			Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
3775-3777 3778-3780			Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	(If any additional space is needed, please use additional sheets.)	
						All percentages must be averaged or bid will be rejected. Average Discount <u>38.66%</u>	Use letterhead paper for attachment.	
3781-3783 3784-3786		VERTIFLEX	Systems Furniture Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	NO AWARD
3787-3789 3790-3792			Seating Seating	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
3793-3795 3796-3798	7110-9002-082		Metal Case Goods Metal Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
3799-3801 3802-3804	7110-9003-082		Wood Case Goods Wood Case Goods	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
3805-3807 3808-3810	7110-9004-082		Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	(If any additional space is needed, please use additional sheets.)	
						All percentages must be averaged or bid will be rejected. Average Discount ____%	Use letterhead paper for attachment.	

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
3811-3813 3814-3816 3817-3819 3820-3822 3823-3825 3826-3828 3829-3831 3832-3834 3835-3837 3838-3840	 <							

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
3871-3873 3874-3876	7110-9001-200	WAYMAR INDUSTRIES, INC.	Systems Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	1. Booth Seating, Table Tops & Cabinetry Pricer, dated 9/15/02 2. Chairs & Barstool Pricer, dated 2/15/03 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	BJR Business Furniture, Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
3877-3879 3880-3882			Seating	Delivery % A: <u>31%</u> Delivery % E: <u>29%</u>	Delivery % A: <u>33%</u> Delivery % E: <u>31%</u>	Delivery % A: <u>33%</u> Delivery % E: <u>31%</u>		
3883-3885 3886-3888			Metal Case Goods	Delivery % A: <u>31%</u> Delivery % E: <u>29%</u>	Delivery % A: <u>33%</u> Delivery % E: <u>31%</u>	Delivery % A: <u>33%</u> Delivery % E: <u>31%</u>		
3889-3891 3892-3894			Wood Case Goods	Delivery % A: <u>31%</u> Delivery % E: <u>29%</u>	Delivery % A: <u>33%</u> Delivery % E: <u>31%</u>	Delivery % A: <u>33%</u> Delivery % E: <u>31%</u>		
3895-3897 3898-3900			Computer Furniture	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____		
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>31.33%</u></i>		
3901-3903 3904-3906	7110-9000-332	WHITEHALL FURNITURE, LLC	Systems Furniture	Delivery % A: <u>44%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>46%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>44%</u>	1. Seating & Casegoods Retail Price List 1/01/03 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	TransAmerican Office Furniture, Inc. <i>(For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)</i>
3907-3909 3910-3912	Seating		Delivery % A: <u>44%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>46%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>44%</u>			
3913-3915 3916-3918	Metal Case Goods		Delivery % A: <u>44%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>46%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>44%</u>			
3919-3921 3922-3924	Wood Case Goods		Delivery % A: <u>44%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>46%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>44%</u>			
3925-3927 3928-3930	Computer Furniture		Delivery % A: <u>44%</u> Delivery % E: <u>42%</u>	Delivery % A: <u>46%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>44%</u>			
						<i>All percentages must be averaged or bid will be rejected. Average Discount <u>44.50%</u></i>		

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
3931-3933 3934-3936	7110-9000-165	WOODTRONICS	Systems Furniture Systems Furniture	Delivery % A: <u>45%</u> Delivery % E: <u>41%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>54%</u> Delivery % E: <u>50%</u>	1. PA Product Catalog, dated 1/02 2. 3. 4. 5. 6. 7. 8. 9. 10.	Ceraln Corporation, Woodtronics Division
3937-3939 3940-3942			Seating Seating	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___		
3943-3945 3946-3948			Metal Case Goods Metal Case Goods	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___		
3949-3951 3952-3954	7110-9003-165		Wood Case Goods Wood Case Goods	Delivery % A: <u>45%</u> Delivery % E: <u>41%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>54%</u> Delivery % E: <u>50%</u>		
3955-3957 3958-3960	7110-9004-165		Computer Furniture Computer Furniture	Delivery % A: <u>45%</u> Delivery % E: <u>41%</u>	Delivery % A: <u>48%</u> Delivery % E: <u>43%</u>	Delivery % A: <u>54%</u> Delivery % E: <u>50%</u>	(If any additional space is needed, please use additional sheets.) Use letterhead paper for attachment. <i>All percentages must be averaged or bid will be rejected. Average Discount <u>46.83%</u></i>	
3961-3963 3964-3966	7110-9000-075	WORKING WALLS, INC.	Systems Furniture Systems Furniture	Delivery % A: <u>38%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>39%</u> Delivery % E: <u>37%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>38%</u>	1. January 2000 Price List Plus 6% 2. 3. 4. 5. 6. 7. 8. 9. 10.	TransAmerican Office Furniture, Inc. (For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)
3967-3969 3970-3972	7110-9001-075		Seating Seating	Delivery % A: <u>38%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>39%</u> Delivery % E: <u>37%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>38%</u>		
3973-3975 3976-3978	7110-9002-075		Metal Case Goods Metal Case Goods	Delivery % A: <u>38%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>39%</u> Delivery % E: <u>37%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>38%</u>		
3979-3981 3982-3984	7110-9003-075		Wood Case Goods Wood Case Goods	Delivery % A: <u>38%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>39%</u> Delivery % E: <u>37%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>38%</u>		
3985-3987 3988-3990	7110-9004-075		Computer Furniture Computer Furniture	Delivery % A: <u>38%</u> Delivery % E: <u>35%</u>	Delivery % A: <u>39%</u> Delivery % E: <u>37%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>38%</u>	(If any additional space is needed, please use additional sheets.) Use letterhead paper for attachment. <i>All percentages must be averaged or bid will be rejected. Average Discount <u>37.84%</u></i>	

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
3991-3993 3994-3996	7110-9000-033	MAYLINE GROUP	Systems Furniture Systems Furniture	Delivery % A: <u>50%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>40%</u>	1. Mayline Group 2003 Price List and Specification Guide, 1/1/2003 2. 3. 4. 5. 6. 7. 8. 9. 10.	Mayline Group, Inc.
3997-3999 4000-4002	7110-9001-033		Seating Seating	Delivery % A: <u>50%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>40%</u>		
4003-4005 4006-4008	7110-9002-033		Metal Case Goods Metal Case Goods	Delivery % A: <u>50%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>40%</u>		
4009-4011 4012-4014	7110-9003-033		Wood Case Goods Wood Case Goods	Delivery % A: <u>50%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>40%</u>		
4015-4017 4018-4020	7110-9004-033		Computer Furniture Computer Furniture	Delivery % A: <u>50%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>40%</u>	Delivery % A: <u>50%</u> Delivery % E: <u>40%</u>	(If any additional space is needed, please use additional sheets.)	
						All percentages must be averaged or bid will be rejected. Average Discount <u>45%</u>	Use letterhead paper for attachment.	
4021-4023 4024-4026	7110-9001-034	MOBELEX DESIGNS	Systems Furniture Systems Furniture	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	1. Mobelex Designs Price List 2001 2. 3. 4. 5. 6. 7. 8. 9. 10.	Officenter, Inc. (For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)
4027-4029 4030-4032			Seating Seating	Delivery % A: <u>35%</u> Delivery % E: <u>30%</u>	Delivery % A: <u>37%</u> Delivery % E: <u>33%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>35%</u>		
4033-4035 4036-4038			Metal Case Goods Metal Case Goods	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___		
4039-4041 4042-4044			Wood Case Goods Wood Case Goods	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___	Delivery % A: ___ Delivery % E: ___		
4045-4047 4048-4050			Computer Furniture Computer Furniture	Delivery % A: <u>35%</u> Delivery % E: <u>30%</u>	Delivery % A: <u>37%</u> Delivery % E: <u>33%</u>	Delivery % A: <u>40%</u> Delivery % E: <u>35%</u>	(If any additional space is needed, please use additional sheets.)	
						All percentages must be averaged or bid will be rejected. Average Discount <u>35%</u>	Use letterhead paper for attachment.	

Item Sheets
 Graduated discount from list price

ITEM NO.	COMMODITY CODE	MFGR. LINE	DESCRIPTION	\$1,000 TO \$100,000 % Discount from list price	\$100,001 TO \$500,000 % Discount from list price	\$500,001 & OVER % Discount from list price	PRICE LIST NAME & ID & DATE (MUST BE COMPLETED OR BID WILL BE REJECTED)	VENDOR NAME
4051-4053 4054-4056 4057-4059 4060-4062 4063-4065 4066-4068 4069-4071 4072-4074 4075-4077 4078-4080	7110-9004-028	GREAT LAKES CASE & CABINET	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>47%</u> Delivery % E: <u>40%</u>	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>50%</u> Delivery % E: <u>44%</u>	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: <u>55%</u> Delivery % E: <u>50%</u> <i>All percentages must be averaged or bid will be rejected. Average Discount <u>47.67%</u></i>	1. Advantage 2000 Plus Pricer, effective date 3/15/03 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	Behrle & Yeatts, Inc., d/b/a Total Office Solutions (For additional related services that the vendor has offered along with the associated prices -- see attachment to contract.)
4081-4083 4084-4086 4087-4089 4090-4092 4093-4095 4096-4098 4099-4101 4102-4104 4105-4107 4108-4110		SCS 9000 aka THE COOKIE CUTTERS	Systems Furniture Systems Furniture Seating Seating Metal Case Goods Metal Case Goods Wood Case Goods Wood Case Goods Computer Furniture Computer Furniture	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____	Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ Delivery % A: ____ Delivery % E: ____ <i>All percentages must be averaged or bid will be rejected. Average Discount ____%</i>	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. <i>(If any additional space is needed, please use additional sheets.)</i> <i>Use letterhead paper for attachment.</i>	NO AWARD

COMMONWEALTH OF PA. CONTRACT 7110-06

**HAWORTH INC. PRICE LISTS FOR CONTRACT PERIOD COMMENCING ON JUNE 1, 2003
THRU MAY 31, 2004**

SYSTEMS FURNITURE:

PLACES Price List	DATED March 2003
UNIGROUP Price List	DATED March 2003
PREMISE Enhanced Price List	DATED March 2003
RACE Price List	DATED March 2003
LOCK PROGRAM Price List	DATED March 2003
IF Price List	DATED March 2003
TRANSITIONAL Price List	DATED March 2003

SEATING, OFFICE/MULTIPURPOSE:

HAWORTH SEATING Price List	DATED March 2003
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METAL CASEGOODS/FILES:

HAWORTH CASEGOODS/FILES/STORAGE	DATED March 2003
Enhanced PREMISE Price List	DATED March 2003
IF Price List	DATED March 2003

WOOD CASEGOODS/ETC:

HAWORTH Executive Caseworks and Tables	DATED March 2003
TACTICS/KINETICS Tables Price List	DATED March 2003

COMPUTER FURNITURE

CROSSINGS/JUMP STUFF Price List	DATED March 2003
CAUSEWAY Price List	DATED March 2003
BOOGIE BOARDS in (Systems Price List)	DATED March 2003

Commonwealth of Pennsylvania - Department of General Services
Contract #7110-06
Furniture, Systems & Computer
Krueger International, Inc., #39-1375589
Effective Price Lists: 6/1/03 – 5/31/04

<u>Price List Name</u>	<u>Date</u>	<u>Number</u>	
<u>SYSTEMS FURNITURE</u>			
Fixed Seating	9/1/01	KI-04/26/02-1	+4%
SystemsWall	4/29/02	KI-04/26/02-3	+4%
Period Residence Hall Furniture	6/4/01	PD-10002	
WireWorks Panel Systems	4/2/01	KI-11286	+4%
System 3000 Panel Systems	4/2/01	KI-11287	+4%
Roomscape Furniture Systems	4/2/01	KI-11293	+4%
Flexible Workspace System	9/1/00	KI-11273	+4%
<u>SEATING/ CHAIRS</u>			
ADD Stacker	10/1/01	AD-10028	+4%
ADD Daybed Sofa	10/1/01	AD-10029	+4%
ADD Patient Room Seating	10/1/01	AD-10030	+4%
ADD Public Space Seating	1/14/02	AD-10031	+4%
ADD Sleep Chair	10/01/01	AD-10032	+4%
AGI	6/4/01	AGI-5/7/02	
Seating Price List	6/4/01	KI-11290	+4%
(except Silhouette Chairs and dolly is +15%)			
Versa Upholstered Seat/Wood Back	9/10/01	KI-11311	+4%
Rapture Seating	9/3/01	KI-11315	+4%
Piretti Engage Stool	4/15/02	KI-11327	+4%
GateOne Seating	7/1/02	KI-11308	+4%
Classroom Furniture	9/1/02	KI-97967/KI/KI902	
Durastack Stack Chairs	9/1/02	KI-11309/KD/VL/1101/PA	
Dance Chair	3/3/03	KI-11347	
Olympia Seating	6/1/02	KI-11331	
<u>FILING / TABLES / DESK / STORAGE</u>			
Tables	6/4/01	KI-11291	+4%
Site Furnishings	6/4/01	KI-11292	+4%
Desking Systems	3/18/02	KI-11301	+4%
Files and Storage	6/4/01	KI-11288	+4%
PivotFile Rotary Storage	1/1/01	KI-11265	+4%
Uniframe Tables	9/1/02	KI-97966/KI/KI902	
Wharton Lecturn	9/1/02	KI-11333	
Datalink Multipurpose Tables	5/13/02	KI-11323	
Crossroads Library Furniture	10/1/02	KI-100102	
<u>COMPUTER FURNITURE</u>			
Genesis Desking	4/26/01	KI-04/26/02	+4%
In Tandem	10/1/02	KI-11322	
Powered Tables	3/18/02	KI-11302	+4%
Trek Tables	1/21/02	KI-11319	
All Terrain Mobile Furniture	4/22/02	KI-11313D	+4%
Tables/Screens/Markerboards/Bins			
All Terrain Pedestals	3/22/02	KI-11313	
All Terrain Binder Tower	3/4/02	KI-11313	
Addendum: Keyboard Arms and Trays	7/2/01	KI-11303	+4%
Balance Overhead	11/1/01	KI-11307	+4%
Connect Electrical System	4/15/02	KI-11326	

COMMONWEALTH OF PENNSYLVANIA - Contract # 7110-06

SMED International

Effective Price Lists for contract period commencing
on June 1, 2002 thru May 31, 2003

Catalog	Product	Date	
Systems Furniture - 3121-3123 and 3124-3126			
Module 1	LifeSPACE	April, 1999	"A" Discount only - Install quote required for "E"
Module 2	Panels	November, 1997	
Module 3	LEGS	June, 1997	
Module 4a	Panel Worksurfaces	June, 1997	
Module 4b	Legs Worksurfaces	June, 1997	
Module 4c	Misc. Worksurfaces	June, 1997	
Module 6	Electrical	December, 1997	
Module 7	Hardware	June, 1997	
Module SF1	Storage	Revision 2.1	
Module13	KYO	March, 2000	
Metal Casegoods - 3133-3135 and 3136-3138			
Module SF1	Storage	Revision 2.1	
Wood Casegoods - 3139-3141 and 3142-3144			
Module 8	Casegoods	June, 1997	"A" Discount only - Install quote required for "E"
Module 9	Gallery	June, 1997	
Module 10	Lighting and Accessories	May, 2000	
Module RC1	Refreshment Centers	February, 2000	
Module SK1	Skeena	revision 1	
Seating - 3127-3129 and 3130-3132			
Module 11a	Live	October, 1998	
Module 11b	Companion Seating	revision 2	
Module 11c	Spa Seating	November, 1998	
Module 11d	H2O Seating	January, 2000	
Module X99	X99 Seating	revision 1	
Computer Furniture - 3145-3147 and 3148-3150			
Module NX1	NEXUS	revision 1	

Allsteel, Inc.
2210 Second Avenue
Muscatine IA 52761

List of Servicing Dealers for Reference Only
Purchase Orders Sent Direct to Allsteel with the Servicing Dealer Referenced in the Text Area

1. BENJAMIN ROBERTS LTD.
240 NORTH PRINCE STREET
LANCASTER, PA 17603
PH: 717-291-1001
FAX: 717-392-0111
POINT OF CONTACT: ROBERT E. BOMBERGER
2. CORPORATE EXPRESS - PHILADELPHIA
6900 LINDBERGH BLVD, SUITE 200
PHILADELPHIA, PA 19142
PH: 215-863-3146
FAX: 215-863-3110
POINT OF CONTACT: FRANK SESSA
3. COFCO-SAGOT
2200 NORTH AMERICAN STREET
PHILADELPHIA, PA 19133
PH: 856-778-8833
FAX: 856-778-8998
POINT OF CONTACT: JOAN WATERS
4. OFFICENTER
2514 RIDGE ROAD
ELVERSON, PA 19520
PH: 610-286-0868
FAX: 610-386-0826
POINT OF CONTACT: GEORGE UHL
5. SLAGLE'S INC.
47 NORTH MAIN
WASHINGTON, PA 15301
PH: 724-228-8488
FAX: 724-228-1873
POINT OF CONTACT: DENNIS SLAGLE
6. MT. LEBANON OFFICE
1817 BANKSVILLE ROAD
PITTSBURGH, PA 15216
PH: 412-344-4300
FAX: 412-344-4880
POINT OF CONTACT: JIM DRONEY
7. MCCARTNEY'S
819 HOWARD AVENUE
ALTOONA, PA 16601
PH: 814-944-8139
FAX: 814-949-6197
POINT OF CONTACT: DENNIS HAMILTON
8. STONE OFFICE EQUIPMENT
321-327 PEAR STREET
SCRANTON, PA 18505
PH: 570-342-1477
FAX: 570-344-1339
POINT OF CONTACT: JAMES STONE

Allsteel, Inc.
2210 Second Avenue
Muscatine IA 52761

List of Servicing Dealers for Reference Only
Purchase Orders Sent Direct to Allsteel with the Servicing Dealer Referenced in the Text Area

9. NITTANY OFFICE EQUIPMENT
1207 S. ATHERTON STREET
STATE COLLEGE, PA 16801
PH: 814-238-0568
FAX: 814-238-4157
POINT OF CONTACT: PAUL KERR
10. OFFICE SERVICE COMPANY
1009 TUCKERTON COURT
READING, PA 19610
PH: 610-926-9858
FAX: 610-926-9851
11. HUFFMAN'S OFFICE EQUIPMENT
349 VILLAGE ROAD
PENNSDALE, PA 17756
PH: 570-546-7999
FAX: 570-546-7005
POINT OF CONTACT: JAMES HUFFMAN
12. WATT OFFICE SUPPLY
129 WEST 18TH STREET
ERIE, PA 16501
PH: 814-723-9140
FAX: 814-723-9670
13. THE COMMERCIAL FURNITURE GROUP
203 SOUTH 13TH STREET
PHILADELPHIA, PA 19107
PH: 215-790-9009
FAX: 215-790-0907
14. TOTAL OFFICE SOLUTIONS INC.
4913 JONESTOWN ROAD
SUITE 204
HARRISBURG, PA 17109
PH: 717-541-1000
FAX: 717-541-1020
POINT OF CONTACT: REULE RYMAN
15. B.F. MOLZ, INC.
4 EAST STOW ROAD
SUITE 12
MARLTON, NJ 08053
PH: 856-797-5700
FAX: 856-797-6800
POINT OF CONTACT: DEAN MOLZ
16. CORPORATE EXPRESS - PITTSOON
1200 SATHERS DRIVE
PITTSOON, PA 18640
PH: 215-863-3146
FAX: 215-863-3110
POINT OF CONTACT: TONY CIOE

Allsteel, Inc.
2210 Second Avenue
Muscatine IA 52761

List of Servicing Dealers for Reference Only
Purchase Orders Sent Direct to Allsteel with the Servicing Dealer Referenced in the Text Area

17. OFFICE SUPPLIERS, INC.
13716 CRAYTON BLVD.
HAGERSTOWN, MD 21742
PH: 301-797-4726
FAX: 301-797-1504
POINT OF CONTACT: TREVA GHATTAS

18. CORPORATE EXPRESS - HARRISBURG
601 GIBSON BLVD
HARRISBURG, PA 17104
PH: 215-863-3146
FAX: 215-863-3110
POINT OF CONTACT: TONY CIOE

EAC CORPORATION
D/B/A THE ECKADAMS COMPANY
1866 CRAIG ROAD
ST. LOUIS MO 63146-4712

AUTHORIZED SERVICING DEALERS FOR STATE OF PENNSYLVANIA

Henry Hall Office Products/HENR90/#213

714 Philadelphia Street
Indiana, PA 15701
412/463-9111
Fax: 412/462-1470

Officenter/OFFI67/#235

Rt. 23 & Grove Road, Suite 200B
Elverson, PA 19520
215/286-0868
Fax: 215/286-0926

Easley & Rivers, Inc./EASL24/#130

P.O. Box 458
Monroeville, PA 15146
412/795-4482
FAX: 412/795-4254

Douds, Inc./DOUD70/#281

254 Main Street
Plumville, PA 16246
412/397-5511
FAX: 412/397-9590

Slagles/300087

47 North Main Street
Washington, PA 15301
724/228-8488
FAX: 724/228-1873

Continental Office Furniture/043598

285 E. Waterfront Dr., Suite 100
Homestead, PA 15120
412/464-2500
FAX: 412/46472501

Haworth Furniture listing of **Authorized** Haworth Dealers 6/1/2002 revised 3/3/03

These dealers may act on behalf of Haworth and accept orders from any Commonwealth of Pennsylvania agencies:

Bellia Office Furniture
1055 North Broad Street
Woodbury, New Jersey 08096
856-845-2234

Miller Supply
1316 Commerce Drive
Williams port, Pa 17701
570-326-1711

Brennans Office Interiors
67 East Swedesford Road, Suite 501
Exton, Pa 19351
610-251-2331

Office Environments
1140 Thomas Bush Memorial Highway
Pensauken, New Jersey 08110
856-773-3000

BMC
320 East Gibson Street
Scranton, Pa 18509
570-344-1295

Sanners
1225 State Street
Erie, Pa 16501-0209
814-454-6374

Burke and Michael
833 Beech Avenue
Pittsburgh, Pa 15233
412-321-2301

TransAmerican Reading Division
160 Water Street
Reading, Pa 19605
1-800-422-8592

TransAmerican Philadelphia
4001 Main Street
Philadelphia, Pa. 19127
215-482-8550

Easley and Rivers
207 Townsend Drive
Monroeville, Pa 15146
1-412-795-4482

Covington Office Products, Inc
11 Strawberry St
Philadelphia, Pa 19106
215-625-4977

Environmental Interiors
400 North Blue Ribbon Avenue
Harrisburg, Pa 17112
717-652-6060

Hicks Office Plus
1920 East State Street
Hermitage, Pa. 16148
724-347-7788

NUCRAFT FURNITURE COMPANY, INC.
PO BOX 429 – 5151 WEST RIVER DRIVE
COMSTOCK PARK MI 49321

State of Pennsylvania Authorized Dealers 5-7-03

A. Pomerantz
701 Market St
Philadelphia, PA 19106
215-408-2100 phone
215-408-2110 fax

Officenter
2514 Ridge Rd
Elverson, PA 19520
610-286-0868 phone
610-286-0826 fax

Lloyd Johnson Co
409 ½ Negley Ave
Butler, PA 16001
412-287-6733 phone
412-287-8012 fax

BECO Interiors Inc
1601 German St
Erie, PA 16503
814-453-6568 phone
814-453-6603 fax

Corporate Interiors
2900 Potshop Lane
Norriton Business Campus
Norristown, PA 19403
610-631-5400 phone
610-631-2720 fax

McCarthy's Inc
819 Howard Ave
Altoona, PA 16601
814-944-8139 phone
814-949-6197 fax

Bauman Office Equipment
824-826 7th Ave
Beaver Falls, PA 15010
724-846-5330 phone
724-846-3831 fax

Creative Business Interiors
210 Division St
Kingston, PA 18704
570-288-7211 phone
570-288-8553 fax

Phillips Office Products
501 Fulling Mill Rd
Middletown, PA 17057
717-944-0400 phone
717-948-5289 fax

Central Office Products
825 5th Ave
New Kensington, PA 15068
724-339-7555 phone
724-339-3444 fax

Franklin Interiors
Landmarks Building
Suite 500-One Station Square
Pittsburgh, PA 15219
412-261-2525 phone
412-255-4089 fax

Sanshar Commercial Interiors
321 Pine St
Williamsport, PA 17701
570-326-9877 phone
570-326-3829 fax

Anderson Interiors
12 Plum St
Verons, PA 15147
412-828-7420 phone
412-828-3160 fax

Hilleman & Woods
209 Seneca St
Oil City, PA 16301
814-676-9642 phone
814-677-3344 fax

E & I Cooperative
450 Wireless Blvd
Hauppauge, NY 11788
516-273-7900 phone
800-283-2634 toll-free
516-273-2305 fax

Bellia Enterprises
1055 North Broad St
Woodbury, NJ 08096
856-845-2234 phone
856-845-3392 fax

Interior Workplace Solutions
2913 Windmill Rd
Suite 6
Sinking Springs, PA 19608
610-670-1800 phone
610-670-8181 fax

Pennsylvania Office Service Group
309 S 10th St
Lemoyne, PA 17043
717-763-4793 phone
717-763-5652 fax

Trans American Office Furniture
4001 Main St
Philadelphia, PA 19127
215-483-8550 phone
215-483-3452 fax

Interior Workplace Solutions
7150 Windsor Dr
Suite 3
Allentown, PA 18106
610-391-0733 phone
610-391-1155 fax

Supply Source Office Interiors
2605 Reach Rd
PO Box 3553
Williamsport, PA 17701
570-327-1500 phone
570-327-1244

OfficeLogic Inc
PO Box 1590
Bensalem, PA 19020
215-752-3069 phone
215-752-0181 fax

Corporate Facilities
919 N. 5th Street
Philadelphia, PA 19123
215-440-8840 phone
215-440-8845 fax

Corporate Environments
605 East Broad St
Bethlehem, PA 18018
610-974-7990 phone
610-974-7994 fax

**Teknion Authorized Dealers
Commonwealth of Pennsylvania
April 2003**

Hecker Associates, Inc.

445 Mill Road
Bensalem, PA
19020

Tel.: 215.245.5319
Fax: 215.245.3449

Premier Office Solutions, Inc.

374 S. Warminster Road
Hatboro, PA
19428

Tel.: 215.734.2300
Fax: 215.734.2310

CFC, Inc.

P.O. Box 86
Kelton, PA
19346

Tel.: 610.869.8996
Fax: 610.869.2759

Commercial Business Interiors, Inc.

6 Lincoln Center
Langhorne, PA
19047-5876

Tel.: 215.741.7000
Fax: 215.741.1800

Tanner of PA

1235 S. Harrisburg Street
Suite 1
Harrisburg, PA
17113

Tel.: 717.985.9700
Fax: 717.985.9500

Boise Workspace

100 Bellevue Road
Suite 300
Pittsburgh, PA
15529

Tel.: 800.732.7797
Fax: 412.630.3365

Workplace Environments 2000

37 East Germantown Pike, Suite 103
Plymouth Meeting, PA
19462

Tel.: 610.834.9877
Fax: 610.834.9873

Formcraft Interiors

815 Providence Road
Secane, PA
19018 USA

Tel.: 610.394.0800
Fax: 610.623.8973

W.H. Farwell Company

86 West Main Street
Uniontown, PA
15401 USA

Tel.: 724.437.7521
Fax: 724.437.9126

Boise Office Solutions

3001 Frost Road
Bristol, PA
19007

Tel.: 800.762.6749
Fax: 215-781-9575

ALLSTEEL INC.

DATE: MAY 30 2002

BID: 7110-06

BID OPENING: 10 MAY 02

PAGE 4, PARA ENTITLED, "SERVICES":

DESIGN LAYOUT OF EXISTING FURNITURE: \$50/Hour

STORAGE OF FURNITURE: \$2.50/Sq. Ft./Day

STORAGE CHARGES SHALL NOT ACCRUE UNTIL 60 CALENDAR DAYS AFTER RECEIPT OF ORDER AND NOTIFICATION FROM USER OF INABILITY TO ACCEPT DELIVERY.

RECONFIGURATION:	\$40/Std. Hour -Designer
	\$40/Std. Hour - Non-Union Labor
	\$81.50/Std. Hour - Union Labor

APW-Wright Line
US Price List

Additional Services

Item Number	PL	Description	US List	Weight (lbs)	Weight (Kgs)
999920	99	Relocation and/or reconfiguration of existing APW Wright Line furniture	\$40.00* man-hour plus materials		
		*Minimum charge of \$200.00			

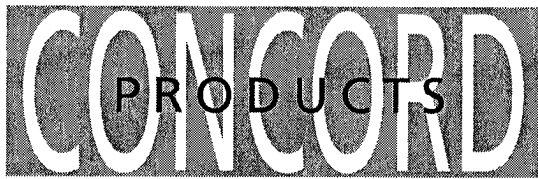
Effective April 15, 2002

C1

BJR BUSINESS FURNITURE, INC.
6340 DERRY STREET
HARRISBURG PA 17111
PHONE: 717-558-9485

ADDITIONAL RELATED SERVICES FOR CONTRACT #7110-06

DESIGN LAYOUT OF EXISTING FURNITURE	\$55.00/HR
STORAGE OF FURNITURE (Until new building or building renovations are finished)	\$.40 SQ.FT./MONTH
RELOCATE AND /OR RECONFIGURATION OF EXISTING MANUFACTURER'S LINES OF FURNITURE	\$38.00/HR/PERSON \$38.00/HR FOR USE OF TRUCK



5/7/02

State of Pennsylvania Contract 7110-06
Contract dates June 1, 2002- May 31, 2003

Services:

- *Design Layout of exiting furniture being moved from one area to another\$65/hour
- *Storage of Furniture until new buildings or building renovations are
completed\$.75/ sq/foot
- *Relocation and/or reconfiguration of existing lines of furniture
(straight time charges of takedown)\$25/hour/man
and (straight time charges of reinstall)\$35/hour/man

433 WOODBURY – GLASSBORO ROAD . SEWELL . NEW JERSEY . 08080
PHONE: (856) 589-9000 FAX: (856) 589-7448
www.concordproducts.com

EAC Corporation
Contract No.: 7110-06
Furniture, Systems & Computer

Services (Special Contract Terms and Conditions Page 4)

Design Layout of Existing Furniture Being Moved From One Area to Another: \$45/Hour

Storage: \$75/Week

FLEX-Y-PLAN

DISTINCTIVE OFFICE FURNITURE

6960 West Ridge Road
P.O. Box CC
Fairview, PA 16415-0829
email: sales@fyp.com

814.474.1565
800.458.0552
Fax 814.474.2129
website: www.fyp.com

May 8, 2002

DGS Bureau of Purchases
Room 414 North Office Building
Commonwealth Avenue & North Street
Harrisburg, PA 17125

Bid/Contract: 7110-06 Furniture, Systems & Computer

Bid Opening Date: May 10, 2002,

Bid Opening Time: 10:30 AM

Services:

Design Layout of existing furniture:	\$41.00/hour
Storage beyond 60 days:	\$.52/cubic foot/month
Relocation/Reconfigure of existing;	Union: \$57.00/hour Non-Union: \$36.00/hour

Sincerely,
Don R. Worthington

Executive Vice President
DRW/kw



May 3, 2002

RE - Contract No: 7110-06

ADDITIONAL RELATED SERVICES

- | | |
|---|--------------|
| -Design layout of existing furniture being moved from one area to another: | \$45.00/Hour |
| -Storage of furniture until new buildings or building renovations are completed: | \$75.00/week |
| -Relocation and/or reconfiguration of existing manufacturer's lines of furniture. | \$30.00/hour |

Please understand that these services would be invoiced by Lacasse however, all actual services would be performed in the field by an authorized Lacasse dealer.

HAYWORTH

Commonwealth of Pennsylvania
State Contract 7110-06

Haworth Inc.

Additional Services offered:

Design and Specification Services are provided free of charge when associated with purchasing new items from the state contract 7110-06.

Design and Specification Services are offered and priced on a job by job basis. Fees vary by market and by requirements of agency.

Delivery and Installation Services are provided under delivery E at normal working hours, non-union installation rates.

Delivery and Installation Services above and beyond delivery E estimated at \$40-50.00 per hour non-union rate.

Reconfiguration Services are priced upon extent of reconfiguration by agency Normal working hour rate of \$40-\$50.per hour non-union.

Trade in Assistance services is offered for agencies seeking disposal of existing furniture for new purchase. Price depends on market driven request and quality of products at time of order

Haworth, Inc. - Philadelphia Area
4073 West Tilden Road
Harrisburg, Pennsylvania 17112-3220
Tel. and Fax (717) 545-2119

HON

THE HON COMPANY

The HON Company/BEVIS

DATE: MAY So 2002

BID: 7110-06

BID OPENING: 10 MAY 02

PAGE 4, PARA ENTITLED, "SERVICES":

DESIGN LAYOUT OF EXISTING FURNITURE: \$45.00 per hour

STORAGE OF FURNITURE: \$.60 per cubic foot

STORAGE CHARGES SHALL NOT ACCRUE UNTIL 60 CALENDAR DAYS AFTER RECEIPT OF ORDER AND NOTIFICATION FROM USER OF INABILITY TO ACCEPT DELIVERY.

RECONFIGURATION:	\$ 45.00 hour - designer
	\$ 35.00 hour - non-union labor
	\$ 70.00 hour - union labor



**BID FOR ADDITIONAL STATE CONTRACT SERVICES
OFFERED BY OFFICENTER, INC.**

PA STATE CONTRACT 7110-06 June 1st 2002 to May 31st 2003

Manufacturer: CCN International

Item # 631-660

Installation: Non-union labor charge is \$35. an hour
Union labor charge is \$55. an hour

Interior Design: Charge at \$40. an hour.

Storage: Charge at .50 cents a cubic foot.



**BID FOR ADDITIONAL STATE CONTRACT SERVICES
OFFERED BY OFFICENTER, INC**

PA STATE CONTRACT 7110-06 June 1st 2002 to May 31st 2003

Manufacturer: Girsberger Industries, Inc.

Item # 1471-1473 to 1498-1500

Installation: Non-union labor charge is \$35. an hour
Union labor charge is \$55. an hour

Interior Design: Charge at \$40. an hour.

Storage: Charge at .50 cents a cubic foot.



**BID FOR ADDITIONAL STATE CONTRACT SERVICES
OFFERED BY OFFICENTER, INC**

PA STATE CONTRACT 7110-06 June 1st 2002 to May 31st 2003

Manufacturer: Invincible Metal Furniture

Item # 2071-2073 to 2098-2100

Installation: Non-union labor charge is \$35. an hour
Union labor charge is \$55. an hour

Interior Design: Charge at \$40. an hour.

Storage: Charge at .50 cents a cubic foot.



**BID FOR ADDITIONAL STATE CONTRACT SERVICES
OFFERED BY OFFICENTER, INC.**

PA STATE CONTRACT 7110-06 June 1st 2002 to May 31st 2003

Manufacturer: Lux Steel

Item # 2401-2403 to 2428-2430

Installation: Non-union labor charge is \$35. an hour
Union labor charge is \$55. an hour

Interior Design: Charge at \$40. an hour.

Storage: Charge at .50 cents a cubic foot.



**BID FOR ADDITIONAL STATE CONTRACT SERVICES
OFFERED BY OFFICENTER, Inc.**

PA STATE CONTRACT 7110-06 June 1st 2002 to May 31st 2003

Manufacturer: Sitag International

Item # 3061-3063 to 3088-3090

Installation: Non-union labor charge is \$35. an hour
Union labor charge is \$55. an hour

Interior Design: Charge at \$40. an hour.

Storage: Charge at .50 cents a cubic foot.



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**BID FOR ADDITIONAL STATE CONTRACT SERVICES
OFFERED BY OFFICENTER, INC.**

PA STATE CONTRACT 7110-06 June 1st 2002 to May 3 1st 2003

Manufacturer: THA

Item # 3541-3543 to 3568-3570

Installation: Non-union labor charge is \$35. an hour
Union labor charge is \$55. an hour

Interior Design: Charge at \$40. an hour.

Storage: Charge at .50 cents a cubic foot.



**BID FOR ADDITIONAL STATE CONTRACT SERVICES
OFFERED BY OFFICENTER, INC.**

PA STATE CONTRACT 7110-06 June 1st 2002 to May 31st 2003

Manufacturer: Viking Accoustical Corp.

Item # 3811-3813 to 3830-3840

Installation: Non-union labor charge is \$35. an hour
Union labor charge is \$55. an hour

Interior Design: Charge at \$40. an hour.

Storage: Charge at .50 cents a cubic foot.



**BID FOR ADDITIONAL STATE CONTRACT SERVICES
OFFERED BY OFFICENTER, Inc.**

PA STATE CONTRACT 7110-06 June 1st 2002 to May 31st 2003

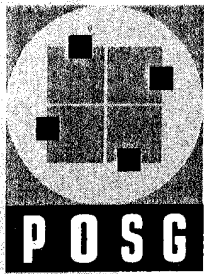
Manufacturer: Mobelex Designs

Item # 4021-4023 to 4048-4050

Installation: Non-union labor charge is \$35. an hour
Union labor charge is \$55. an hour

Interior Design: Charge at \$40. an hour.

Storage: Charge at .50 cents a cubic foot.



Pennsylvania Office Service Group

Ergonomic Furniture & Supplies

	Manufacturer	State
Item # 1771-1800	Hergo	NY
Item # 1021-1050	Dowcraft	NY

**Additional State Contract Services
Offered By Pennsylvania Office Service Group, Inc.**

Installation:	Non-Union \$35.00/hour
Design:	(Includes Interior Design, furniture inventory, CAD drawings) \$40.00/hour
Storage:	.50 cents/cubic foot

The Phillips Group

Phillips Group Furniture Service Rates

Installation	\$30 per hour
Design	\$60 per hour
Project Manager	\$50 per hour
Service technician	\$45 per hour
Storage	\$1 per sq foot

ROSEMOUNT

OFFICE SYSTEMS INC.

Rosemount Office Systems Inc. Offering of Available
Services to the Commonwealth of Pennsylvania

For:
Furniture, Systems & Computer Contract No. 7110-06

Re-configuration Design & Layout of Existing Furniture Being Relocated:	\$50.00 per hour.
Relocation/Reconfiguration of Existing Furniture:	\$55.00 per hour, per person.
Furniture Storage:	\$150.00 per week, or any portion thereof.

David Waldhauser - Inside Sales Representative, GSA
Rosemount Office Systems Inc.
21785 Hamburg Avenue, Lakeville, MN
Phone% 877-985-6294 Fax: 305-422-7753 E-mail: govtsales@rosemount-office.com
URL Address: www.rosemount-office.com

SUPPLYSOURCE
office interior
Solutions

2605 Reach Road, P.O. Box 3553, Williamsport, PA 17701, 800-633-8753, 570-327-1500, FAX 570-327-1244

PA STATE CONTRACT 71106-06
FURNITURE, SYSTEMS, and COMPUTER
SERVICES

Design Layout	\$50.00/Hour
Storage	\$1.00/SQ FT
Reconfiguration	\$40.00/Hour



OFFICE FURNITURE, INC.

Design Layout **\$45.00/hour**

Storage **\$0.75/sq. ft.**

Relocation & Reconfiguration **\$32.00/hour**

160 WATER STREET - READING, PA 19605 - (610) 939-1201 - (877) 880-3222 - FAX (610) 929-4851
4001 MAIN STREET - PHILADELPHIA, PA 19127 (215) 482-8550 - FAX (215) 483-3452

TRENDWAY CORPORATION

COMMONWEALTH OF PENNSYLVANIA
#7110-06

SERVICES

RECONFIGURATION DESIGN \$35 per man hour

Covers design layout of existing furniture being moved from one area to another

STORAGE 1/4 of 1 % of list per week

If an Agency cannot accept delivery due to delay in building construction or renovations after 60 (sixty) calendar days, the storage fee will be applied.

RECONFIGURATION/RELOCATION \$35 per man hour

Covers dismantle and re-installation of existing furniture.

Contract Number: 7110-06
Change Number: 1
Change Effective Date: 10/21/2002

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: ALL USING AGENCIES OF THE COMMONWEALTH
Subject: FURNITURE, SYSTEMS & COMPUTER
Contract Period: Effective date of JUNE 1, 2002 and Termination date of MAY 31, 2003
Buyer Name: 42/CATHY J. TARQUINO/717-787-7417

CHANGE SUMMARY:

1. APW Wright Line LLC, **FIN #04-2576375**, has changed their name and FIN number to: Wright Line LLC, **FIN #03-0471268**. Their address remains the same. Wright Line holds line items #331-360, commodity code 7110-9002-229 and 7110-9004-229.
2. The manufacturer line, EAC Corporation (Eck Adams Products), **FIN #43-1101593**, line items 1081-1110, commodity code 7110-9001-560, has a new product supplement, which has been approved for inclusion in the contract. Please add the following Price List: 2002 Price List Addendum, effective July 1, 2002. This price list is, in addition, to the price list currently listed on the contract. Contract is held direct by EAC Corporation, d/b/a The EckAdams Company, 1866 Craig Road, St. Louis, MO 63146-4712, Contact: Joseph Mooney. Purchase orders can be sent to EAC Corporation, c/o Servicing Dealer. This list is an attachment to the original contract.
3. The manufacturer line, Rosemount Office Systems, **FIN #41-1793018**, line items 2911-2940, commodity code 7110-9000-160, 7110-9001-180, 7110-9002-140, and 7110-9004-121, has two new product supplements, which have been approved for inclusion in the contract. Please add the following Price Lists: Rosemount Intuity System Price Book, August 2002 and Rosemount Contour Series Price Book, August 2002. These price lists are, in addition, to the price lists currently listed on the contract. Contract is held direct by Rosemount Office Systems, Inc., 21785 Hamburg Avenue, Lakeville, MN 55044-9035, Contact: David Waldhauser, Inside Sales Representative, Government Contracts.
4. The manufacturer line, Krueger International (KI), **FIN #39-1375589**, line items 2281-2310, commodity code 7110-9000-420, 7110-9001-300, 7110-9002-300, and 7110-9004-280, has three new product supplements, which have been approved for inclusion in the contract. Please add the following Price Lists: Uniframe Tables, KI-97966/KI/KI902, September 1, 2002 (Metal Case Goods); Classroom Furniture, KI-97967/KI/KI902, dated September 1, 2002 (Seating); and Durastack Stack Chairs, KI-11309/KD/VL/1101/PA, September 1, 2002 (Seating). These price lists are, in addition, to the price lists currently listed on the contract. Contract is held direct by Krueger International, Inc., PO Box 8100, 1330 Bellevue Street, Green Bay, WI 54308-8100, Contact: Rose Dyer or Paul Schueller. FOR YOUR CONVENIENCE THE SUPPLEMENTAL PRICE BOOKS HAVE BEEN ADDED TO THE ATTACHMENT TO THIS CHANGE NOTICE. PLEASE REPLACE THE PRICE LIST ATTACHMENT FOR KI IN THE ORIGINAL CONTRACT WITH THE UPDATED PRICE LIST ATTACHMENT.
5. The manufacturer line, Nucraft Furniture Company, Inc., **FIN #38-1238692**, line items 2731-2760, commodity code 7110-9003-069, has added three new dealers to their servicing list. The three new servicing dealers are: Pennsylvania Office Service Group, Inc., 309 South 10th Street, Lemoyne, PA 17043, Phone: 717-763-4793, Fax: 717-763-5652; SupplySource Office Interiors, 2605 Reach Road, PO Box 3553, Williamsport, PA 17701, Phone: 570-327-1500, Fax 570-327-1244; and OfficeLogic, Inc., PO Box 1590, Bensalem, PA 19020, Phone: 215-752-3069; Fax 215-752-0181. Contract is held direct by Nucraft Furniture Company, Inc., PO Box 429, 5151 West River Drive, Comstock Park MI 49321. FOR YOUR CONVENIENCE THE

THREE ADDITIONAL SERVICING DEALERS HAVE BEEN ADDED TO THE ATTACHMENT TO THIS CHANGE NOTICE. PLEASE REPLACE THE ATTACHMENT FOR NUCRAFT DELAERS IN THE ORIGINAL CONTRACT WITH THE UPDATED ATTACHMENT.

6. The manufacturer line, Versteel, **FIN #35-1176142**, line items 3751-3780, commodity code 7110-9001-025 and 7110-9002-025, has a new product supplement, which has been approved for inclusion in the contract. Please add the following Price List: Versteel TIM Tables in Motion Price List, dated October 1, 2002. This price list is, in addition, to the price lists currently listed on the contract. Contract is held direct by Ditto Sales, Inc., d/b/a Versteel, PO Box 850, Jasper, IN 47547-0850, Contact: Jeff Pinney or Heather Shoop, Eastern PA Representative, Phone: 610-495-7685, Fax: 610-495-6339.
7. When purchasing demountable walls and systems from the referenced contract with locksets, please note the following:

Agencies are advised to coordinate lockset purchases for all doored offices to ensure compatibility with the Commonwealth's security system through the DGS Bureau of Facilities Management. Contact Charles Klischer at 717-787-6463 or by e-mail at cklischer@state.pa.us.

PLEASE ADJUST YOUR RECORDS ACCORDINGLY.

Contract Number: 7110-06
Change Number 2
Change Effective Date: 2/10/03

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: ALL USING AGENCIES OF THE COMMONWEALTH
Subject: FURNITURE, SYSTEMS & COMPUTER
Contract Period: Effective date of JUNE 1, 2002 and Termination date of MAY 31, 2003
Buyer Name: 42/CATHY J. TARQUINO/717-787-7417

CHANGE SUMMARY:

1. The manufacturer line, Wright Line LLC, FIN #03-0471268, line items 331-360, commodity code 7110-9002-229 and 7110-9004-229, has two new product supplements, which have been approved for inclusion in the contract. Please add the following Price Lists: Profile Flat Panel/Communication Console Solutions and Guardian Surveillance Monitoring Consoles, dated January 30, 2003. These price lists are, in addition, to the price lists currently listed on the contract. Contract is held direct by Wright Line LLC, PO Box 421, New Kingstown, PA 17072, Contact: Gary Eckman.
2. The manufacturer line, The Gunlocke Company, FIN #42-1342404, line items 1621-1650, commodity code 7110-9001-380 and 7110-9003-240, has a new product supplement, which has been approved for inclusion in the contract. Please add the following Price List: Kennsington Price List, effective January 2, 2003. This price list is, in addition, to the price lists currently listed on the contract. This product line replaces the Tremont Product Line (traditional casegoods), which has been discontinued effective January 2, 2003. Contract is held direct by The Gunlocke Company, One Gunlocke Drive, Wayland, NY 14572, Contact: Philip A. Jones.

PLEASE ADJUST YOUR RECORDS ACCORDINGLY.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.

Contract Number: 7110-06
Change Number: #3
Change Effective Date: 4/04/03

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: ALL USING AGENCIES OF THE COMMONWEALTH
Subject: FURNITURE, SYSTEMS & COMPUTER
Contract Period: Effective date of JUNE 1, 2002 and Termination date of MAY 31, 2003
Buyer Name: 42/CATHY J. TARQUINO/717-787-7417

CHANGE SUMMARY:

1. The manufacturer line, The Hon Company, FIN #42-1491474, line items 1981-2010, commodity code 7110-9000-480, 7110-9001-360, 7110-9002-360, 7110-9003-220, and 7110-9004-340, has a new product supplement, which has been approved for inclusion in the contract. Please add the following Price List: February 2003 Supplemental Catalog/Pricer. This price list is, in addition, to the price list currently listed on the contract. Contract is held direct by The Hon Company, 200 Oak Street, Muscatine IA 52761, Contact: Randy Hermann.
2. The manufacturer line, Haworth, Inc., FIN #38-6053093, line items 1741-1770, commodity code 7110-9000-020, 7110-9001-020, 7110-9002-020, 7110-9003-020, and 7110-9004-020 has a change in address from their Harrisburg office to their Philadelphia office as follows: Haworth, Inc., The Curtis Center, 601 Walnut Street, Suite L-20, Philadelphia, PA 19106. Local phone numbers are still in effect, and Federal Identification Number remains unchanged. Also, Haworth has two new product supplements, which have been approved for inclusion in the contract. Please add the following Price Lists: Look Seating, Seating Price List, dated March 2003, (pages 147-148 only), and Sherbrook Casegoods, Executive Casegoods Price List, dated March 2003, (pages 7-20 only). These price lists are, in addition, to the price lists currently listed on the contracts.

FOR YOUR CONVENIENCE THESE SUPPLEMENTS HAVE BEEN ADDED TO THE ATTACHMENT TO THIS CHANGE NOTICE. PLEASE REPLACE THE ONE CURRENTLY IN YOUR CONTRACT FOR HAWORTH WITH THE UPDATED ATTACHMENT.

3. The manufacturer line, Electronic Classroom, FIN #83-0306926, line items 1171-1200, commodity code 7110-9001-250 and 7110-9004-250, has a new product supplement, which has been approved for inclusion in the contract. Please add the following Price List: Agile List Price Schedule, dated 3/20/2003. This price list is, in addition, to the price list currently listed on the contract. Contract is held direct by Electronic Classroom Furniture Systems LC, PO Box 645, Story, WY 82842, Contact: Greg Madison. The Manager of the Northeast Territory is Ted Schneider, 1096 Chestnut Street, Orwigsburg, PA 17961, Phone: 800-418-7555.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.

Contract Number: 7110-06
Change Number: #4
Change Effective Date: 5/30/03

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: ALL USING AGENCIES OF THE COMMONWEALTH
Subject: FURNITURE, SYSTEMS & COMPUTER
Contract Period: Effective date of JUNE 1, 2002 and Termination date of MAY 31, 2003 (Renewed thru 5/31/04, 1st Year Renewal)
Buyer Name: 42/CATHY J. TARQUINO/717-787-7417

CHANGE SUMMARY:

In accordance with the Option to Renew Clause contained in Contract 7110-06, Furniture, Systems & Computer, this contract is hereby renewed for an additional one-year period, contract period as follows: June 1, 2003 – May 31, 2004

NEW PRICE LISTS FOR PARTICIPATING CONTRACTORS ARE LISTED ON THE ATTACHED ITEM SHEETS. THESE ITEM SHEETS REPLACE IN ENTIRETY THE ORIGINAL CONTRACT ITEM SHEETS AND THE RE-BID IN PART #1 AND SUPPLEMENT #1 ITEM SHEETS. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

Please Note: Under Contractor list, various changes from the original contract and Supplement #1 have been made to vendors' addresses, phone number, fax numbers, etc. and are indicated on the attached new contractor listing. THIS CONTRACTOR LIST REPLACES IN ENTIRETY THE ORIGINAL CONTRACTOR LIST. PLEASE ADJUST YOUR RECORDS ACCORDINGLY.

The following summarizes the major changes made to the contractor list; however, be sure to check the attached list for all updated information.

Anthro International, Inc., d/b/a Sitmatic, FIN #95-3981285, has changed their contact person to Christine Armstrong. Sitmatic is line item numbers 3091-3120 on the contract, commodity code number 7110-9001-780.

Borroughs Corporation, FIN #13-3386744, has changed their contact person, phone number, and fax number to: Joseph Cascio, National Sales Manager (ext. 4140), or Kristy Warstler, Customer Service (ext 4062), phone numbers: 800-748-0227 or 269-388-4140, fax number: 269-388-4103. Borroughs Corporation is line item numbers 511-540 on the contract, commodity code number 7110-9002-320.

Global Industries, Inc., FIN #52-0953534, has changed their contact person to John Lavelle, x 2360. Global is line item numbers 1501-1530 on the contract, commodity code numbers 7110-9000-068, 7110-9001-072, 7110-9002-074, 7110-9003-028, and 7110-9004-072.

Haworth, Inc., FIN #38-6053093 has changed their address to Haworth, Inc., The Curtis Center, 601 Walnut Street, Suite L-20, Philadelphia, PA 19106. Haworth is line items 1741-1770 on the contract, commodity code numbers 7110-9000-020, 7110-9001-020, 7110-9002-020, 7110-9003-020, and 7110-9004-020.

High Point Furniture Industries, Inc., FIN #56-0671724, has changed their address to PO Box 2063, High Point, NC 27261. High Point is line items numbers 1891-1920 on the contract, commodity code numbers 7110-9000-810, 7110-9001-700, 7110-9003-380, and 7110-9004-610.

Indiana Furniture Industries, Inc., d/b/a Indiana Desk, FIN #35-0408870 has changed their contact person to John Bieker, ext 198. Indiana Desk is line item numbers 2011-2040 on the contract, commodity code numbers 7110-9001-710 and 7110-9003-400.

Mayline Group, Inc., FIN #39-1979690, has changed their contact person to Shannon Rath sack. Mayline is line item numbers 3991-4020 on the contract, commodity code numbers 7110-9000-033, 7110-9001-033, 7110-9002-033, 7110-9003-033, and 7110-9004-033.

Packard Industries, Inc., FIN #38-1819702, has a change in their area code. Their new numbers are: phone: 269-684-2550, fax: 269-684-2422. Packard is line item numbers 2821-2850 on the contract, commodity code numbers 7110-9000-260, 7110-9001-260, 7110-9002-260, 7110-9003-261, and 7110-9004-261.

Phillips Office Products, Inc., d/b/a The Phillips Group, has changed their contact person to Hope Roadcap. Phillips holds the manufacturers' lines Steelcase, line item numbers 3301-3330, commodity code numbers 7110-9000-002, 7110-9001-002, 7110-9002-002, 7110-9003-002, and 7110-9004-002; and Steelcase Design Partnership, line item numbers 3271-3300, commodity code numbers 7110-9000-093, 7110-9001-093, 7110-9002-093, 7110-9003-093, and 7110-9004-093.

Rosemount Office Systems, Inc., FIN #41-1793018, has changed their contact person to Diane Caucutt, Sales/Government Contracts. Rosemount is line item numbers 2911-2940 on the contract, commodity code numbers 7110-9000-160, 7110-9001-180, 7110-9002-140, and 7110-9004-121.

SIS/Human Factor Technologies, Inc., FIN #02-0378151, has changed their name and address to: SIS-USA, Inc., 55 Wentworth Avenue, Londonberry, NH 03053. Their Federal I.D. number remains the same. SIS-USA is line item numbers 3031-3060 on the contract, commodity code number 7110-9004-700.

Tab Products Company, FIN #94-1190862, has changed their address to: 605 Fourth Street, PO Box 153, Mayville, WI 53050. Their Federal I.D. number, toll free phone number, and fax number remain the same. Tab is line item numbers 3421-3450 on the contract, commodity code numbers 7110-9000-200, 7110-9002-180, and 7110-9004-160.

Tayco Panelink LTD, FIN #10-5145809, has changed their contact person to William Cusimano. Tayco is line item numbers 3451-3480 on the contract, commodity code numbers 7110-9000-267, 7110-9001-267, 7110-9002-266, 7110-9003-266, and 7110-9004-267.

The Hon Company, FIN #42-1491474, has changed their contact person to Randy Hermann, Government Sales, phone number 563-264-7100. Hon is line item numbers 1981-2010 on the contract, commodity code numbers 7110-9000-480, 7110-9001-360, 7110-9002-360, 7110-9003-220, and 7110-9004-340.

The following manufacturers have revised their reference list of authorized servicing dealers. A new listing is attached for these manufacturers, which replaces in entirety the original lists in the contract:

Haworth, FIN #38-6053093
Nucraft Furniture Company, Inc., FIN #38-1238692
Teknion LLC, FIN #22-3785040
Allsteel, Inc., FIN #36-0717079

The following manufacturers have updated their price list information for the renewal contract period 6/1/03 – 5/31/04. These updated price list attachments replace in entirety the original contract price lists attachments for these two manufacturers.

Haworth, FIN #38-6053093
Krueger International (KI), FIN #39-1375589

THE FOLLOWING MANUFACTURER LINE HAS BEEN DELETED FROM THE RENEWAL CONTRACT:

Line item numbers 1051-1080, commodity code numbers 7110-9000-045, 7110-9001-042, 7110-9002-042, and 7110-9003-041, Manufacturer Line: DRG (now MACsys), held by Design Resource Group International, Inc., d/b/a MACsys, Inc., FIN #38-3144174.

Index of Awarded Manufacturers in Alphabetical Order For Contract Renewal Period June 1, 2003 through May 31, 2004 has been updated. This update replaces in entirety the original index and Supplement #1 index.

In accordance with the Services paragraph on Sheet C of this contract, vendors offering additional services may submit price updates for these services at renewal period. TransAmerican Office Furniture, Inc., FIN #23-2007058, and BJR Business Furniture, Inc. FIN #25-1760078, have price updates for their services, which are attached. THESE PRICE UPDATES REPLACE IN ENTIRETY THE ORIGINAL ADDITIONAL SERVICES SHEETS FOR THESE TWO CONTRACTORS.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.

Contract Number: 7110-06
Change Number: 5
Change Effective Date: 07/10/2003

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: ALL USING AGENCIES OF THE COMMONWEALTH
Subject: FURNITURE, SYSTEMS & COMPUTER
Contract Period: Effective date of JUNE 1, 2002 and Termination date of MAY 31, 2003 (Renewed thru 5/31/04, 1st Year Renewal)
Buyer Name: 42/CATHY J. TARQUINO/717-787-7417

CHANGE SUMMARY:

The manufacturer line, The Hon Company, **FIN #42-1491474**, line items 1981-2010, commodity codes 7110-9000-480, 7110-9001-360, 7110-9002-360, 7110-9003-220, and 7110-9004-340 has a new product supplement, which has been approved for inclusion in the contract. Please add the following Price List: June 2003 Supplemental Catalog/Pricer, Form H2621. This price list is, in addition, to the price lists currently listed on the contract. Contract is held direct by The Hon Company, 200 Oak Street, Muscatine, IA 52761 Contact: Randy Hermann, Government Contract Specialist.

The manufacturer line, La-Z-Boy, line items 2341-2370, commodity codes 7110-9000-920, 7110-9001-920, 7110-9002-920, 7110-9003-920, and 7110-9004-920 has a new product supplement, which has been approved for inclusion in the contract. Please add the following Price List: La-Z-Boy Healthcare Price Book, dated June 1, 2003. This price list is, in addition, to the price lists currently listed on the contract. The La-Z-Boy line on the contract is held by TransAmerican Office Furniture, Inc., 160 Water Street, Reading, PA 19605, **FIN #23-2007058**, Contact: Eugene Kriebel.

The manufacturer line, Kimball International Marketing, **FIN #35-1688210**, line items 2221-2250, commodity codes 7110-9000-400, 7110-9001-280, 7110-9002-280, 7110-9003-160, and 7110-9004-260, has a new product supplement, which has been approved for inclusion in the contract. Please add the following Price List: Kimball Healthcare Price List, PLHEALTH-HP-1202, effective January 1, 2003. This price list is, in addition, to the price lists currently listed on the contract. Contract is held direct by Kimball International Marketing, Inc., 1600 Royal Street, Jasper, IN 47549, Contact: Lisa Merder.

The Gunlocke Company, **FIN #42-1342404**, has changed their name and FIN number to The Gunlocke Company, LLC, **FIN #22-3887942**. Their address remains unchanged. The Gunlocke Company, LLC holds line items 1621-1650 on the contract, commodity codes 7110-9001-380 and 7110-9003-240.

Anthro International, Inc., d/b/a Sitmatic, FIN #95-3981285, has changed their address to 1800 Raymer Avenue, Fullerton, CA 92833, phone number: 714-888-2500, toll free fax number 800-507-1492. Sitmatic holds line items 3091-3120 on the contract, commodity code 7110-9001-780.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Number: 7110-06
Change Number: 6
Change Effective Date: 05/12/2003

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: ALL USING AGENCIES OF THE COMMONWEALTH
Subject: FURNITURE, SYSTEMS & COMPUTER
Contract Period: Effective date of JUNE 1, 2002 and Termination date of MAY 31, 2003 (Renewed thru 5/31/04, 1st Year Renewal)
Buyer Name: 42/CATHY J. TARQUINO/717-787-7417

CHANGE SUMMARY:

The manufacturer line, Versteel, **FIN #35-1176142**, **SAP Agreement # 4600005017**, line items 3751-3780, commodity codes 7110-9001-025 and 7110-9002-025, has a new product supplement which has been approved for inclusion in the contract. Please add the following Price List: Versteel Chela Beam Seating Price List, dated July 1, 2003. This price list is, in addition, to the price lists currently listed on the contract. Contract is held direct by the manufacturer, Ditto Sales, Inc., d/b/a Versteel, **SAP Vendor #180182**, PO Box 850, Jasper, IN 47547-0850, phone: 800-876-2120, fax 812-482-9318, contact: Jeff Pinney, VP Sales

First Source Furniture Group LLC, **FIN #38-3504222**, **SAP Vendor #180659**, has changed their name and address to Groupe Lacasse LLC, 99 St-Pierre Street, St.-Pie, Quebec, Canada JOH 1WO, phone: 888-522-2773, fax: 888-248-1865, contact person: Robert Coleman, Regional Sales Manager, phone: 732-768-5896, contact person for orders: France Pinard, x 1184. First Source Furniture Group LLC holds line items 271-300 on the contract, commodity codes 7110-9000-012 , 7110-9002-012 and 7110-9004-012, Manufacturer Line: Anderson Hickey/Nvision, SAP Agreement #4600005021. They also hold line items 3721-3750, commodity code #7110-9001-880, Manufacturer Line: United Chair Company, which is also on SAP Agreement #4600005021.

ADJUST YOUR RECORDS ACCORDINGLY.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Number: 7110-06
Change Number: 7
Change Effective Date: 5/26/04

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: **ALL USING AGENCIES OF THE COMMONWEALTH**
Subject: **FURNITURE, SYSTEMS & COMPUTER**
Contract Period: Effective date of **JUNE 1, 2002** and Termination date of **MAY 31, 2003 (Renewed thru 5/31/04, 1st Year Renewal; Extended Up to Three Additional Months – August 31, 2004)**
Buyer Name: **42/CATHY J. TARQUINO/717-787-7417**

CHANGE SUMMARY:

In accordance with the Option to Extend Clause contained in Contract 7110-06, Furniture, Systems & Computer, this contract is hereby extended up to three (3) additional months.

Lacasse USA, Inc., **SAP Vendor #550099**, FIN #38-3514917, **SAP Agreement #4600005040**, has changed their name and FIN number to: Groupe Lacasse LLC, FIN #38-3504222. Their address is still 99 St.-Pierre Street, St.-Pie, Quebec-Canada JOH 1 WO. Their contact for purchase orders has changed to France Pinard, telephone: 888-522-2773, ext. 1184, Fax: 888-248-1865. Groupe Lacasse LLC holds line items 2311-2340 on the contract, commodity codes 7110-9000-428, 7110-9001-311, 7110-9002-311, 7110-9003-311, and 7110-9004-311. Due to the FIN number change and the merger of First Source Furniture Group LLC and Lacasse USA into Groupe Lacasse LLC, they have a new SAP Agreement **#4600005021**, and new **SAP Vendor #180659-003**.

The manufacturer, Allsteel, FIN #36-0717079, **SAP Vendor #162319-001**, **SAP Agreement #4600004997**, has revised their reference list of authorized servicing dealers to include the following dealer:

Mobili Office
535 Smithfield Street, Suite 1020
Pittsburgh, PA 15222
Contact: William Snyder
Phone: 412-918-0093
Fax: 412-471-0798.

A revised list of servicing dealers is attached for Allsteel, which replaces in entirety the original list in the contract.

The manufacturer, Electronic Classroom Furniture Systems, LC, **SAP Vendor #171286**, **FIN #83-0306926**, **SAP Agreement #4600005019**, has made a revision to their authorized servicing dealer. T. Schneider Company, 1096 Chestnut Road, Orwigsburg, PA, 17961 is no longer an authorized dealer of their products. The following company is their new authorized servicing dealer: (Purchase orders should be addressed to Electronic Classroom Furniture Systems, LC, PO Box 645, Story, WY 82842, but should be sent to Carboni-Taylor, Inc.)

Leslie Carboni
Carboni-Taylor, Inc.
3516-15 Silverside Road
Wilmington, DE 19810
Phone: (302) 479-9435
Fax: (302) 479-9432

PLEASE ADJUST YOUR RECORDS ACCORDINGLY.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN FULL FORCE AND EFFECT.

Allsteel, Inc.
2210 Second Avenue
Muscatine IA 52761

List of Servicing Dealers for Reference Only
Purchase Orders Sent Direct to Allsteel with the Servicing Dealer Referenced in the Text Area

1. BENJAMIN ROBERTS LTD.
240 NORTH PRINCE STREET
LANCASTER, PA 17603
PH: 717-291-1001
FAX: 717-392-0111
POINT OF CONTACT: ROBERT E. BOMBERGER
2. CORPORATE EXPRESS - PHILADELPHIA
6900 LINDBERGH BLVD, SUITE 200
PHILADELPHIA, PA 19142
PH: 215-863-3146
FAX: 215-863-3110
POINT OF CONTACT: FRANK SESSA
3. COFCO-SAGOT
2200 NORTH AMERICAN STREET
PHILADELPHIA, PA 19133
PH: 856-778-8833
FAX: 856-778-8998
POINT OF CONTACT: JOAN WATERS
4. OFFICENTER
2514 RIDGE ROAD
ELVERSON, PA 19520
PH: 610-286-0868
FAX: 610-386-0826
POINT OF CONTACT: GEORGE UHL
5. SLAGLE'S INC.
47 NORTH MAIN
WASHINGTON, PA 15301
PH: 724-228-8488
FAX: 724-228-1873
POINT OF CONTACT: DENNIS SLAGLE
6. MT. LEBANON OFFICE
1817 BANKSVILLE ROAD
PITTSBURGH, PA 15216
PH: 412-344-4300
FAX: 412-344-4880
POINT OF CONTACT: JIM DRONEY
7. MCCARTNEY'S
819 HOWARD AVENUE
ALTOONA, PA 16601
PH: 814-944-8139
FAX: 814-949-6197
POINT OF CONTACT: DENNIS HAMILTON
8. STONE OFFICE EQUIPMENT
321-327 PEAR STREET
SCRANTON, PA 18505
PH: 570-342-1477
FAX: 570-344-1339
POINT OF CONTACT: JAMES STONE

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9. NITTANY OFFICE EQUIPMENT
1207 S. ATHERTON STREET
STATE COLLEGE, PA 16801
PH: 814-238-0568
FAX: 814-238-4157
POINT OF CONTACT: PAUL KERR
10. OFFICE SERVICE COMPANY
1009 TUCKERTON COURT
READING, PA 19610
PH: 610-926-9858
FAX: 610-926-9851
11. HUFFMAN'S OFFICE EQUIPMENT
349 VILLAGE ROAD
PENNSDALE, PA 17756
PH: 570-546-7999
FAX: 570-546-7005
POINT OF CONTACT: JAMES HUFFMAN
12. WATT OFFICE SUPPLY
129 WEST 18TH STREET
ERIE, PA 16501
PH: 814-723-9140
FAX: 814-723-9670
13. THE COMMERCIAL FURNITURE GROUP
203 SOUTH 13TH STREET
PHILADELPHIA, PA 19107
PH: 215-790-9009
FAX: 215-790-0907
14. TOTAL OFFICE SOLUTIONS INC.
4913 JONESTOWN ROAD
SUITE 204
HARRISBURG, PA 17109
PH: 717-541-1000
FAX: 717-541-1020
POINT OF CONTACT: REULE RYMAN
15. B.F. MOLZ, INC.
4 EAST STOW ROAD
SUITE 12
MARLTON, NJ 08053
PH: 856-797-5700
FAX: 856-797-6800
POINT OF CONTACT: DEAN MOLZ
16. CORPORATE EXPRESS - PITTSOON
1200 SATHERS DRIVE
PITTSOON, PA 18640
PH: 215-863-3146
FAX: 215-863-3110
POINT OF CONTACT: TONY CIOE

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17. OFFICE SUPPLIERS, INC.
13716 CRAYTON BLVD.
HAGERSTOWN, MD 21742
PH: 301-797-4726
FAX: 301-797-1504
POINT OF CONTACT: TREVA GHATTAS
18. CORPORATE EXPRESS - HARRISBURG
601 GIBSON BLVD
HARRISBURG, PA 17104
PH: 215-863-3146
FAX: 215-863-3110
POINT OF CONTACT: TONY CIOE
19. MOBILI OFFICE
535 SMITHFIELD STREET
SUITE 1020
PITTSBURGH, PA 15222
PH: 412-918-0093
FAX: 412-471-0798
POINT OF CONTACT: WILLIAM SNYDER