

Overview for Contract

Prior to utilizing a contract, the user should read the contract in it's entirety.

DESCRIPTION

- ▶ Commercial Office Furniture:
 - Seating
 - Tables
 - Library, Classroom & Dormitory
 - Free Standing Office Furniture
 - Healthcare Furniture
 - Lounge Furniture
 - Meeting Room Furniture
 - Ergonomic Keyboard Trays & Monitor Arms

CONTRACT INFO

Contract Number & Title	7105-05 Commercial Furniture - Basic, Supplement #1 & #2
Number of Suppliers	143
Validty Period	5/1/2007 thru 4/30/2008
DGS Point of Contact	Lisa A Vega
Contact Phone #	717-346-4209
Email	lvega@state.pa.us

PRICING HIGHLIGHTS

This is a catalog contract.
All discounts defined by the contractor on the item sheets are discounts for Dock delivery methods and are found right after Special Terms and Conditions.
There is a \$400.00 minimum order.
New or revised price lists with changes will be accepted after the contract has been in place for six (6) months.

PROCESS TO PURCHASE

▶ Contacts, addresses, phone and fax numbers for Suppliers is located at the DGS website.
Website – www.dgs.state.pa.us
Contact Lisa Vega directly by phone or e-mail with questions or concerns. See above block for phone number and e-mail address.

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACT SCOPE/OVERVIEW: This Collective No.CN00018674 (identified here and in the other documents as the "Contract") will cover the requirements of all Commonwealth State Agencies for Commercial Furniture.

ORDER OF PRECEDENCE: These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions For Statewide Contracts for Supplies. To the extent that these Special Contract Terms and Conditions conflict with the Standard Contract Terms and Conditions For Statewide Contracts for Supplies, these Special Contract Terms and Conditions shall prevail.

TERM OF CONTRACT: The Contract shall commence on the Effective Date no earlier than May 1, 2006 and expire on April 30, 2007.

OPTION TO EXTEND: The Department of General Services reserves the right, upon notice to the Contractor, to extend the Contract or any part of the Contract for up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in Contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

PRICE LISTS: Price lists are submitted with the bid proposal for the sole 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 or 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. All price lists/catalogs must be identified in bid proposal.

SINGLE DISCOUNT: Only one discount will be accepted. Where suppliers are offering multiple discounts, the Commonwealth will accept the greatest discount offered. Multiple discounts on a single price list must be averaged or the bid may be rejected. The percentage discount from the appropriate price list must contain a numeric figure not to exceed for (4) digits so that entry can be made on Commonwealth's computer (example: 26.15%).

PRODUCT UPDATE: The Awarded Suppliers may update the contract price lists at the end of each six (6) month period, during the contract period to reflect new products, manufacturer's price changes, and deletion of discontinued products. The first update is allowed after the contract has been in effect for 6 months.

Suppliers shall submit a letter to the appropriate Commodity Specialist requesting review and approval of the updated price list. The Supplier shall itemize all changes in a clear and concise fashion. It is the responsibility of the supplier to adequately justify changes. All requests for updates must be accompanied by the manufacturer's latest, official, published price list along with a letter of verification from the manufacturer. Suppliers will be notified in writing by the Commodity Specialist indicating approval or disapproval of the requested update. If approved, a contract change notice will be issued putting the updated price list on contract it will then be the responsibility of the supplier to distribute the price list to the users.

At no time are awarded suppliers allowed to unilaterally change products or pricing. Orders will be monitored to ensure compliance.

MINIMUM ORDER: The minimum order qualifying for F.O.B. destination prices placed against this contract shall be four hundred dollars (\$400.00). Orders under \$400.00 may be delivered with additional freight cost added to invoice. Vendors shall provide ordering agencies with written quotes of additional freight charges prior to shipment.

WARRANTY: Vendor must warrant all equipment including parts and labor, against defects in workmanship and materials for a minimum of one (1) year. Warranty service may be performed at the requesting Commonwealth agency site or at the supplier's service center, however, the vendor shall be responsible for the removal, shipping, transportation, and installation costs involved with the repair or replacement. During the warranty period, manufacturers standard warranties for equipment will apply, unless they conflict with the above warranty provisions.

WARRANTY SHALL COMMENCE WITH FINAL ACCEPTANCE AND:

- A) The contractor warrants that all equipment will perform in accordance with the published specifications and shall be free from defect in materials, workmanship, and title for a period of one (1) year from date of acceptance by the buyer.
- B) During the warranty period, vendor agrees to repair or replace any defective part(s) without charge to the using agency as outlined under these specifications. All parts removed shall become the property of the vendor.

DELIVERIES: Items ordered from this contract will be delivered within a reasonable time, not to exceed ninety (90) calendar days after receipt of Contract Purchase Order, unless otherwise agreed to, in writing, between the Department of General Services and the Supplier.

The supplier must contact the ordering agency prior to making delivery, and mutually agree on the date of delivery and the approximate time.

PACKAGING: Packaging shall conform to acceptable industry standards.

OPTION TO RENEW: The contract may be renewed for an additional one (1) year term by mutual agreement between the Commonwealth and the contractor(s). Such renewals shall be limited to two (2), one (1) year terms. If the contract is renewed, the same terms and conditions shall apply.

CONDITION OF PRODUCT: ALL EQUIPMENT OFFERED IN RESPONSE TO THIS INVITATION TO BID MUST BE NEW.

CATALOGS & SERVICE:

- A. It shall be the responsibility of the successful supplier to furnish and distribute his furniture catalogs including: Manufacturers Retail Price List, Wood Finish Charts, Plastic Laminate Colors and/or Wood Grain Patterns Charts and Swatch Samples of fabrics and Vinyl Upholstery Fabrics. The using agencies will be responsible to return all catalogs and swatches at their expense after the purchase order is written and/or no longer than 45 days. If the above reference material is not returned in a timely manner, the vendor will bill the using agency for the reference materials. Using Agencies may retain manufacturers price list only.

- B. The awarded supplier may elect to have a representative call on the Using Agency. The visit must be made within 15 working days after request by Using Agency.
- C. Buyer's Reference Material: Upon request of the Buyer, Department of General Services, the manufacturer may be required to furnish catalogs, swatches, or other reference material which may be retained by the buyer, at no charge.

SERVICES: Some suppliers 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; relocation and/or reconfiguration of existing manufacturers' lines of furniture; and installation of lab furniture such as lab desks and tables which require plumbing and electrical hookups. Storage charges shall not accrue until ninety (90) calendar days after receipt of a contract purchase order and the agency has indicated they still cannot accept delivery.

The suppliers 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.

PRODUCT INFORMATION

FLAMMABILITY TEST: All fabrics and stuffed materials must meet or exceed those described in California Technical Bulletin 117, entitled, "Requirements, Test Procedure and Apparatus for Testing the Flame Retardance of Resilient Filling Materials Used In Upholstered Furniture.

GEOGRAPHIC COVERAGE: Coverage under this contract shall be the entire state of Pennsylvania. Limited Geographical coverage is not acceptable and will be cause for rejection of your bid. One supplier will be responsible for the entire manufacturer's line.

Healthcare items in the form of beds, chairs, dressers, etc, ONLY may be submitted for consideration as contract items in response to this Invitation to Bid. **Technical equipment, surgical or specialty items should not be submitted in response to this Invitation to Bid and will not be considered for award.**

AGENCY'S 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 - If 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 the Commodity Specialist named herein.

Lisa A. Vega, Commodity Specialist
Department of General Services
Forum Place
555 Walnut Street, 6th Floor
Harrisburg, PA 17101
Telephone: (717) 346-4290
Fax: (717) 783-6241
E-mail: lvega@state.pa.us

**INDEX OF TYPES OF FURNITURE AVAILABLE ON CONTRACT #7105-05 FOR COMMERCIAL FURNITURE
CONTRACT PERIOD: MAY 1, 2006 THRU APRIL 30, 2007**

<u>MANUFACTURER</u>	<u>SAP AGREEMENT #</u>	<u>AWARDED TO</u>
<u>SEATING</u>		
ABCO	4600009902	ABCO OFFICE FURNITURE
ALLSTEEL	4600009871	ALLSTEEL, INC
AMERICAN DESK	4600009914	AMERICAN DESK CORP
APEX	4600009862	AFFORDABLE OFFICE FURNITURE, INC
ARTCO-BELL	4600009836	ARTCO-BELL CORP
ARTOPEX	4600009809	ARTOPEX, INC
AUGUST	4600009843	AUGUST, INC
BENCHMARK	4600009924	ROBERTS & MECK, INC
BIOFIT ENGINEERED	4600009839	BIOFIT ENGINEERED PRODUCTS, LTD
BLOCKHOUSE	4600009861	BLOCKHOUSE COMPANY, INC
BUTLER WOODCRAFTERS	4600009819	BUTLER WOODCRAFTERS, INC
CAPE CONTRACT FURNITURE	4600009863	CAPE CONTRACT FURNITURE
CARTWRIGHT	4600009875	TRANS AMERICAN OFFICE
CHAIRWORKS AMERICA	4600009920	DAVID TRACY DESIGN, INC
CHROMCRAFT	4600009881	TANNER OF PA
CLARIN	4600009849	CLARIN
COMMUNITY	4600009827	JASPER SEATING CO., INC
COMMUNITY PRODUCTS	4600009877	COMMUNITY PLAYTHINGS
CRAMER	4600009925	CRAMER, INC
DAVID EDWARD	4600009893	DAVID EDWARD COMPANY
DCI	4600009878	DCI, INC
ENCORE	4600009818	ATD AMERICAN CO
FACILITIES 4	4600009810	FACILITIES 4, INC
FIXTURES FURNITURE	4600009842	FIXTURES FURNITURE
GLOBAL	4600009834	HERTZ FURNITURE SYSTEMS
GLOBAL INDUSTRIES	4600009818	ATD AMERICAN CO
GROUPE LACASSE	4600009873	GROUPE LACASSE, LLC
HARTER	4600009826	HARTER
HON	4600009840	HON COMPANY
HUMANSCALE	4600009912	HUMANSCALE CORPORTION
INDIANA FURNITURE	4600009838	INDIANA FURNITURE INDUSTRIES, INC
ISE	4600009831	ISE, INC
IZZY DESIGN	4600009813	IZZY DESIGN
JSI	4600009827	JASPER SEATING CO., INC
KFI	4600009818	ATD AMERICAN CO
LADD	4600009885	LADD CONTRACT SALES CORP
MARKANT USA	4600009824	MARKANT USA
MARVEL GROUP	4600009821	MARVEL GROUP, INC
MILLER DESK	4600009860	MILLER DESK, INC
MITY-LITE	4600009881	TANNER OF PA
MODUFORM	4600009905	MODUFORM, INC
MTS	4600009875	TRANS AMERICAN OFFICE
NEUTRAL POSTURE	4600009848	NEUTRAL POSTURE, INC
NPS	4600009881	TANNER OF PA
OFFICE MASTER	4600009812	OFFICE MASTER, INC

MANUFACTURER**SAP AGREEMENT #****AWARDED TO****SEATING CONTINUED**

OFFICE STAR PRODUCTS	4600009818	ATD AMERICAN CO
OFS	4600009907	OFS/STYLELINE INDUSTRIES
PALMER HAMILTON	4000009825	PALMER HAMILTON, LLC
SAUDER MANUFACTURING	4600009903	SAUDER MANUFACTURING CO
SEATABILITY	4600009818	ATD AMERICAN CO
SEDIA SYSTEMS	4600009888	SEDIA SYSTEMS
SIT ON IT	4600009832	SIT ON IT OFFICE SEATING
SMITH SYSTEMS	4600009833	SMITH SYSTEM MANUFACTURING CO
SOFTCARE INNOVATIONS	4600009930	SOFTCARE INNOVATIONS
SOURCE INTERNATIONAL	4600009920	DAVID TRACY DESIGN, INC
SOUTHWEST CONTRACT/PSI	4600009915	LELAND M THOMPSON, INC
SPECTRUM INDUSTRIES	4600009847	SPECTRUM INDUSTRIES, INC
STYLEX	4600009864	STYLEX, INC
TAYCO	4600009808	TAYCO PANELINK, LTD
THE GUNLOCKE COMPANY	4600009868	THE GUNLOCKE COMPANY, LLC
TRENDWAY	4600009882	TRENDWAY CORP
TRINITY FURNITURE, INC	4600009818	ATD AMERICAN CO
TUFF-EDGE	4600009887	TUFF-EDGE, INC
VERSTEEL	4600009867	VERSTEEL
VIA, INC	4600009837	VIA, INC
VIRCO, INC	4600009879	VIRCO, INC
ZOOM SEATING	4600009865	ZOOM SEATING

TABLES

ABCO	4600009902	ABCO OFFICE FURNITURE
AFFORDABLE OFFICE	4600009862	AFFORDABLE OFFICE FURNITURE, INC
ALLIED PLASTICS	4600009921	STEVEN L. SELKOWITZ
ALLSTEEL	4600009871	ALLSTEEL
AMERICAN DESK	4600009914	AMERICAN DESK CORP
ARTCO-BELL	4600009836	ARTCO-BELL CORP
ARTOPEX	4600009809	ARTOPEX, INC
BENCHMARK	4600009924	ROBERTS & MECK, INC
BERCO	4600009823	BERCO INDUSTRIES, INC
BIOFIT	4600009839	BIOFIT ENGINEERED PRODUCTS, LTD
BLOCKHOUSE	4600009861	BLOCKHOUSE COMPANY, INC
BUTLER WOODCRAFTERS	4600009819	BUTLER WOODCRAFTERS, INC
CAPE CONTRACT	4600009863	CAPE CONTRACT FURNITURE, INC
CHROMCRAFT	4600009881	TANNER OF PA, INC
COMMUNITY	4600009827	JASPER SEATING CO., INC
COMMUNITY PRODUCTS	4600009877	COMMUNITY PLAYTHINGS
CORRELL	4600009834	HERTZ FURNITURE SYSTEMS
DAVID EDWARD	4600009893	DAVID EDWARD COMPANY
DCI	4600009878	DCI, INC
FACILITIES 4	4600009810	FACILITIES 4, INC
FIXTURES FURNITURE	4600009842	FIXTURES FURNITURE

MANUFACTURER**SAP AGREEMENT #****AWARDED TO****TABLES CONTINUED**

FLEETWOOD	4600009924	ROBERTS & MECK, INC
GROUPE LACASSE	4600009873	GROUPE LACASSE, LLC
HANN	4600009881	TANNER OF PA, INC
HARTER	4600009826	HARTER
HON	4600009840	HON COMPANY
INDIANA FURNITURE	4600009838	INDIANA FURNITURE INDUSTRIES, INC
INTERIOR CONCEPTS	4600009890	INTERIOR CONCEPTS CORPORATION
ISE	4600009831	ISE, INC
IZZY DESIGN	4600009813	IZZY DESIGN
JSI	4600009827	JASPER SEATING CO., INC
K & A MANUFACTURING/RIGHT ANGLE	4600009889	K & A MANUFACTURING/RIGHT ANGLE
LADD CONTRACT	4600009885	LADD CONTRACT SALES CORPORATION
LIBRARY	4600009905	MODUFORM, INC
MAGNUSON GROUP	4600009817	MAGNUSON GROUP, INC
MARKANT USA	4600009824	MARKANT USA
MARVEL GROUP	4600009823	MARVEL GROUP, INC
MIDWEST	4600009876	MIDWEST FOLDING PRODUCTS
MILLER DESK	4600009850	MILLER DESK, INC
MITY-LITE	4600009881	TANNER OF PA, INC
MODUFORM	4600009905	MODUFORM, INC
MTS	4600009875	TRANS AMERICAN OFFICE
NPS	4600009881	TANNER OF PA, INC
OFS	4600009907	OFS/STYLELINE INDUSTRIES
PALMER HAMILTON	4600009825	PALMER HAMILTON, LLC
PARAGON	4600009924	ROBERTS & MECK, INC
RJ WOODWORKING	4600009875	TRANS AMERICAN OFFICE
SAUDER	4600009903	SAUDER MANUFACTURING COMPANY
SEDIA	4600009888	SEDIA SYSTEMS
SHAIN	4600009924	ROBERTS & MECK, INC
SICO AMERICA	4600009886	SICO AMERICA, INC
SMITH SYSTEM	4600009833	SMITH SYSTEM MANUFACTURING CO
SOFTCARE INNOVATIONS	4600009930	SOFTCARE INNOVATIONS
SOUTHWEST CONTRACT/PSI	4600009915	LELAND M. THOMPSON INC
SPECTRUM	4600009847	SPECTRUM INDUSTRIES, INC
STANDARD DESK	4600009811	STANDARD DESK
TAYCO	4600009808	TAYCO PANELINK, LTD
THA	4600009829	OFFICENTER
THE GUNLOCKE COMPANY	4600009868	THE GUNLOCKE COMPANY, LLC
TRACEY	4600009846	TRACEY, INC
TRENDWAY	4600009882	TRENDWAY CORP
TUFF-EDGE	4600009887	TUFF-EDGE, INC
VERSTEEL	4600009867	VERSTEEL
VIRCO	4600009879	VIRCO, INC
ZOOM SEATING	4600009865	ZOOM SEATING

<u>MANUFACTURER</u>	<u>SAP AGREEMENT #</u>	<u>AWARDED TO</u>
<u>LIBRARY, CLASSROOM & DORMITORY</u>		
AARCO PRODUCTS	4600009818	ATD AMERICAN CO
ABC	4600009927	CHILDCRAFT EDUCATION CORP
ABCO	4600009902	ABCO OFFICE FURNITURE
ACADEMIA	4600009834	HERTZ FURNITURE SYSTEMS
AMERICAN DESK	4600009914	AMERICAN DESK, INC
AOE	4600009862	AFFORDABLE OFFICE FURNITURE, INC
ARTCO-BELL	4600009836	ARTCO-BELL CORPORATION
AUGUST	4600009843	AUGUST, INC
BALT	4600009818	ATD AMERICAN CO
BEST-RITE	4600009818	ATD AMERICAN CO
BIBLOMODEL	4600009929	CARBONI TAYLOR, INC
BIOFIT	4600009839	BIOFIT ENGINEERED PRODUCTS
BLOCKHOUSE	4600009861	BLOCKHOUSE CO., INC
BUTLER WOODCRAFTERS	4600009819	BUTLER WOODCRAFTERS, INC
CAPE CONTRACT	4600009863	CAPE CONTRACT FURNITURE, INC
CHILDCRAFT	4600009927	CHILDCRAFT EDUCATION CORP
CLARIN	4600009849	CLARIN
COMMUNITY	4600009827	JASPER SEATING CO., INC
COMMUNITY PRODUCTS	4600009877	COMMUNITY PLAYTHINGS
CREATE A SPACE	4600009929	CARBONI TAYLOR, INC
DAVID EDWARD	4600009893	DAVID EDWARD COMPANY
DCI	4600009878	DCI, INC
EGAN VISUAL INTERNATIONAL	4600009807	EGAN VISUAL INTERNATIONAL
ESTEY SHELVING	4600009929	CARBONI TAYLOR, INC
F E HALE	4600009895	F E HALE MANUFACTURING COMPANY
FIXTURES FURNITURE	4600009842	FIXTURES FURNITURE
FLEETWOOD	4600009924	ROBERTS & MECK, INC
FW LOMBARD	4600009875	TRANS AMERICAN OFFICE
GHEENT	4600009834	HERTZ FURNITURE SYSTEMS
GROUPE LACASSE	4600009873	GROUPE LACASSE, LLC
HARTER	4600009826	HARTER
HON	4600009840	HON COMPANY
INTERIOR CONCEPTS	4600009890	INTERIOR CONCEPTS CORPORATION
INTERIOR IMAGES	4600009830	INTERIOR IMAGES
IZZY	4600009813	IZZY DESIGN
JONT-CRAFT	4600009818	ATD AMERICAN CO
LIBRARY	4600009905	MODUFORM, INC
MAGNUSON GROUP	4600009817	MAGNUSON GROUP, INC
MARVEL GROUP	4600009821	MARVEL GROUP, INC
MIDWEST	4600009876	MIDWEST FOLDING PRODUCTS
MILLER DESK	4600009860	MILLER DESK, INC
MJ INDUSTRIES	4600009841	J P JAY ASSOCIATES, INC
MODUFORM	4600009905	MODUFORM, INC
NATIONAL SCHOOL LINES	4600009858	P & E EDUCATIONAL FURNITURE & EQMP
NICKERSON	4600009844	NICKERSON CORPORATION
NIENKAMPER	4600009929	CARBONI TAYLOR, INC
OAKWOOD	4600009924	ROBERTS & MECK, INC
OFFICE SPECIALTY	4600009906	INSCAPE, INC

MANUFACTURER**SAP AGREEMENT #****AWARDED TO****LIBRARY, CLASSROOM & DORMITORY CONTINUED**

OAKWOOD LIBRARY	4600009818	ATD AMERICAN CO
PALMER HAMILTON	4600009825	PALMER HAMILTON, LLC
PALMIERI	4600009841	J P JAY ASSOCIATES, INC
PARAGON	4600009924	ROBERTS & MECK, INC
PRECISE	4600009841	J P JAY ASSOCIATES, INC
ROYAL	4600009881	TANNER OF PA, INC
SAUDER	4600009903	SAUDER MANUFACTURING COMPANY
SCHOLARCRAFT	4600009818	ATD AMERICAN CO
SEDIA	4600009888	SEDIA SYSTEMS
SIT-ON-IT	4600009832	SIT-ON-IT OFFICE SEATING
SMITH SYSTEM	4600009833	SMITH SYSTEM MANUFACTURING CO
SOFTCARE INNOVATIONS	4600009938	SOFTCARE INNOVATIONS
SOUTHWEST CONTRACT/PSI	4600009915	LELAND M THOMPSON, INC
SPECTRUM	4600009847	SPECTRUM INDUSTRIES, INC
STYLEX	4600009864	STYLEX, INC
TAYCO	4600009808	TAYCO PANELINK, LTD
TMC	4600009929	CARBONI TAYLOR, INC
TOTALIBRA	4600009929	CARBONI TAYLOR, INC
TRACEY	4600009846	TRACEY, INC
USA	4600009881	TANNER OF PA, INC
VERSTEEL	4600009867	VERSTEEL
VIRCO	4600009879	VIRCO, INC
WORDEN	4600009929	CARBONI TAYLOR, INC
ZOOM SEATING	4600009865	ZOOM SEATING

FREE STANDING OFFICE FURNITURE

ABCO	4600009902	ABCO OFFICE FURNITURE
ALLSTEEL	4600009871	ALLSTEEL, INC
AMERICAN DESK	4600009914	AMERICAN DESK CORPORATION
ARTCO-BELL	4600009836	ARTCO-BELL CORPORATION
ARTOPEX	4600009809	ARTOPEX, INC
BENCHMARK	4600009924	ROBERTS & MECK, INC
BUTLER WOODCRAFTERS	4600009819	BUTLER WOODCRAFTERS, INC
CLARIN	4600009849	CLARIN
COMMUNITY PRODUCTS	4600009877	COMMUNITY PLAYTHINGS
EGAN VISUAL INTERNATIONAL	4600009807	EGAN VISUAL INTERNATIONAL
F E HALE	4600009895	F E HALE MANUFACTURING CO
FACILITIES 4	4600009810	FACILITIES 4, INC
GLOBAL	4600009818	ATD AMERICAN CO
GROUP LACASSE	4600009873	GROUPE LACASSE, LLC
HARTER	4600009826	HARTER
HIGHPOINT	4600009818	ATD AMERICAN CO
HON	4600009840	HON COMPANY
I.O.F.	4600009862	AFFORDABLE OFFICE FURNITURE, INC
INDIANA FURNITURE	4600009838	INDIANA FURNITURE INDUSTRIES, INC
INTERIOR CONCEPTS	4600009890	INTERIOR CONCEPTS CORPORATION

MANUFACTURER**SAP AGREEMENT #****AWARDED TO****FREE STANDING OFFICE CONTINUED**

IZZY	4600009813	IZZY DESIGN
JSI	4600009827	JASPER SEATING CO., INC
K & A MANUFACTURING/RIGHT ANGLE	4600009889	K & A MANUFACTURING/RIGHT ANGLE
MAGNUSON GROUP	4600009817	MAGNUSON GROUP, INC
MARKANT USA	4600009824	MARKANT USA
MARTIN	4600009818	ATD AMERICAN CO
MARVEL GROUP	4600009821	MARVEL GROUP, INC
MAXON	4600009862	AFFORDABLE OFFICE FURNITURE, INC
MILLER DESK	4600009860	MILLER DESK, INC
OAK SYSTEMS	4600009884	OAK SYSTEMS, INC
OFFICE SPECIALTY	4600009906	INSCAPE, INC
OFS	4600009907	OFS/STYLINE INDUSTRIES
PALMER HAMILTON	4600009825	PALMER HAMILTON, LLC
PARENT METAL	4600009881	TANNER OF PA
ROSEMONT	4600009834	HERTZ FURNITURE SYSTEMS
SIGNORE	4600009818	ATD AMERICAN CO
SMITH SYSTEM	4600009833	SMITH SYSTEM MANUFACTURING CO
SOFTCARE INNOVATIONS	4600009930	SOFTCARE INNOVATIONS
SPEC METAL FURNITURE	4600009818	ATD AMERICAN CO
SPECTRUM INDUSTRIES	4600009847	SPECTRUM INDUSTRIES, INC
STANDARD DESK	4600009811	STANDARD DESK
TAYCO	4600009808	TAYCO PANELINK, LTD
THA	4600009829	OFFICENTER
THE GUNLOCKE COMPANY	4600009868	THE GUNLOCKE COMPANY, LLC
TRACEY	4600009846	TRACEY INC
TRENDWAY	4600009882	TRENDWAY CORPORATION
TUFF-EDGE	4600009887	TUFF-EDGE, INC
VERSTEEL	4600009867	VERSTEEL
VIRCO	4600009879	VIRCO, INC
ZOOM SEATING	4600009865	ZOOM SEATING

HEALTHCARE FURNITURE

ABCO	4600009902	ABCO OFFICE FURNITURE
AUGUST	4600009843	AUGUST, INC
BLOCKHOUSE	4600009861	BLOCKHOUSE COMPANY, INC
BULTER WOODCRAFTERS	4600009819	BULTER WOODCRAFTERS, INC
DAVID EDWARD	4600009893	DAVID EDWARD COMPANY
DCI	4600009878	DCI, INC
FIXTURES FURNITURE	4600009842	FIXTURES FURNITURE
HARTER	4600009826	HARTER
HICKORY	4600009862	AFFORDABLE OFFICE FURNITURE, INC
HON	4600009840	HON COMPANY
IZZY	4600009813	IZZY DESIGN
LADD CONTRACT SALES	4600009885	LADD CONTRACT SALES CORPORTION
MAGNUSON GROUP	4600009817	MAGNUSON GROUP, INC
MARVEL GROUP	4600009821	MARVEL GROUP, INC
MCCAMMISH MFG	4600009894	MCCAMMISH MFG CO., INC

MANUFACTURER**SAP AGREEMENT #****AWARDED TO****HEALTHCARE FURNITURE CONTINUED**

MIDWEST	4600009876	MIDWEST FOLDING PRODUCTS
MILLER DESK	4600009860	MILLER DESK, INC
MODUFORM	4600009905	MODUFORM, INC
SAUDER	4600009903	SAUDER MANUFACTURING
SOFTCARE INNOVATIONS	4600009930	SOFTCARE INNOVATIONS
SOUTHWEST CONTRACT/PSI	4600009915	LELAND M THOMPSON, INC
STYLEX	4600009864	STYLEX, INC
TRACEY	4600009846	TRACEY, INC
TUFF-EDGE	4600009887	TUFF-EDGE, INC
VERSTEEL	4600009867	VERSTEEL
VIRCO	4600009879	VIRCO, INC

LOUNGE FURNITURE

ABCO	4600009902	ABCO OFFICE FURNITURE
ARTCO-BELL	4600009836	ARTCO-BELL CORPORATION
ARTOPEX	4600009809	ARTOPEX, INC
AUGUST	4600009843	AUGUST, INC
BENCHMARK	4600009924	ROBERTS & MECK, INC
BLOCKHOUSE	4600009861	BLOCKHOUSE COMPANY, INC
BUTLER WOODCRAFTERS	4600009819	BUTLERWOODCRAFTERS, INC
CARTWRIGHT	4600009875	TRANS AMERICAN OFFICE
CLARIN	4600009849	CLARIN
COMMUNITY	4600009827	JASPER SEATING CO., INC
DAVID EDWARD	4600009893	DAVID EDWARD COMPANY
DCI	4600009878	DCI, INC
FIXTURES FURNITURE	4600009842	FIXTURES FURNITURE
HARTER	4600009826	HARTER
HICKORY	4600009862	AFFORDABLE OFFICE FURNITURE, INC
HON	4600009840	HON COMPANY
INDIANA FURNITURE	4600009838	INDIAN FURNITURE INDUSTRIES, INC
JSI	4600009827	JASPER SEATING CO., INC
LADD CONTRACT SALES	4600009885	LADD CONTRACT SALES CORPORATION
LESRO	4600009834	HERTZ FURNITURE SYSTEMS
MIDWEST	4600009876	MIDWEST FOLDING PRODUCTS
MILLER DESK	4600009860	MILLER DESK, INC
MODUFORM	4600009905	MODUFORM, INC
OFS	4600009907	OFS/STYLEX INDUSTRIES
RUSSWOOD	4600009834	HERTZ FURNITURE SYSTEMS
SAUDER	4600009903	SAUDE MANUFACTURING COMPANY
SEDIA SYSTEMS	4600009888	SEDIA SYSTEMS
SOFTCARE INNOVATIONS	4600009930	SOFTCARE INNOVATIONS
SOUTHWEST CONTRACT/PSI	4600009915	LELAND M THOMPSON, INC
STYLEX	4600009864	STYLEX, INC
THA	4600009829	OFFICENTER
THE GUNLOCKE COMPANY	4600009868	THE GUNLOCKE COMPANY, LLC
TRACEY	4600009846	TRACEY, INC

MANUFACTURER**SAP AGREEMENT #****AWARDED TO****LOUNGE FURNITURE CONTINUED**

TUFF-EDGE	4600009887	TUFF-EDGE, INC
VERSTEEL	4600009867	VERSTEEL
VIRCO	4600009879	VIRCO, INC

MEETING ROOM FURNITURE

ABCO	4600009902	ABCO OFFICE FURNITURE
ALLSTEEL	4600009871	ALLSTEEL, INC
AMPLIVOX	4600009818	ATD AMERICAN CO
ARTCO-BELL	4600009836	ARTCO-BELL CORPORATION
ARTOPEX	4600009809	ARTOPEX, INC
BENCHMARK	4600009924	ROBERTS & MECK, INC
BLOCKHOUSE	4600009851	BLOCKHOUSE COMPANY
BUTLERWOODCRAFTERS	4600009819	BUTLER WOODCRAFTERS, INC
CHROMCRAFT	4600009881	TANNER OF PA
CLARIN	4600009849	CLARIN
COMMUNITY PRODUCTS	4600009877	COMMUNITY PLAYTHINGS
EGAN VISUAL	4600009807	EGAN VISUAL INTERNATIONAL
FACILITIES 4	4600009810	FACILITIES 4, INC
FIXTURES FURNITURE	4600009842	FIXTURES FURNITURE
HARTER	4600009826	HARTER
HICKORY	4600009862	AFFORDAVLE OFFICE FURNITURE, INC
HIGHPOINT	4600009834	HERTZ FURNITURE SYSTEMS
HON	4600009840	HON COMPANY
INDIANA FURNITURE	4600009838	INDIANA FURNITURE INDUSTRIES, INC
INTERIOR CONCEPTS	4600009890	INTERIOR CONCEPTS CORPORTION
IZZY	4600009813	IZZY DESIGN
JSI	4600009827	JASPER SEATING CO., INC
LUXOR	4600009818	ATD AMERICAN CO
MAGNUSON GROUP	4600009817	MAGNUSON GROUP, INC
MARKANT	4600009824	MARKANT USA
MARVEL GROUP	4600009821	MARVEL GROUP, INC
MAYLINE	4600009818	ATD AMERICAN CO
MIDWEST	4600009876	MIDWEST FOLDING PRODUCTS
MILLER DESK	4600009860	MILLER DESK, INC
OAK SYSTEMS	4600009884	OAK SYSTEMS, INC
OFS	4600009907	OFS/STYLINE INDUSTRIES
PALMER HAMILTON	4600009825	PALMER HAMILTON, LLC
SCREENFLEX	4600009818	ATD AMERICAN CO
SEDIA SYSTEMS	4600009888	SEDIA SYSTEMS
SICO AMERICA	4600009886	SICO AMERICA, INC
SIT ON IT SEATING	4600009832	SIT ON IT SEATING
SMITH SYSTEM	4600009833	SMITH SYSTEM MANUFACTURING CO
SOFTCARE INNOVATIONS	4600009930	SOFTCARE INNOVATIONS
SOUTHWEST COTRACTS/PSI	4600009915	LELAND M THOMPSON, INC
STANDARD DESK	4600009811	STANDARD DESK

MANUFACTURER

SAP AGREEMENT #

AWARDED TO

MEETING ROOM FURNITURE CONTINUED

STYLEX	4600009854	STYLEX, INC
TAYCO	4600009808	TAYCO PANELINK, LTD
THA	4600009829	OFFICENTER
TRACEY	4600009846	TRACEY, INC
TUFF-EDGE	4600009887	TUFF-EDGE, INC
VERSTEEL	4600009867	VERSTEEL
VIRCO	4600009879	VIRCO, INC
ZOOM SEATING	4600009865	ZOOM SEATING



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009902
Creation Date: 03/14/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 165351

Vendor Name/Address:
 ABCO OFFICE FURNITURE
 PO Box 2790
 FLORENCE AL 35630-0006

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	TABLES					
00030	LIBRARY, CLASSROOM, DORMITORY					
00040	FREE STANDING OFFICE FURNITURE					
00050	HEALTHCARE FURNITURE					
00060	LOUNGE FURNITURE					
00070	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009902

Creation Date: 03/14/2006

Vendor Name:

ABCO OFFICE FURNITURE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: ABCO OFFICE FURNITURE

PRICE LIST: ABCO OFFICE FURNITURE - ZONE 2

EFFECTIVE DATE: FEBRUARY 1, 2006

DISCOUNT: 40%

CONTACT PERSON: JAMES FITZPATRICK

CONTACT PHONE: 800-336-0070 EXT:270

E-MAIL: jfitzpatrick@abcofurniture.com

COTNTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 3
Contract Number: 4600009862
Creation Date: 03/08/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 115888
 Vendor Name/Address:
 AFFORDABLE OFFICE FURN INC
 2375 ROUTE 70 W
 CHERRY HILL NJ 08002-3422
 Vendor Fax Number: 609-665-9200

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING - APEX Item text MANUFACTURER: APEX FURNITURE MFG CO PRICE LIST:APEX FURNITURE MFG CO LIST PRICE EFFECTIVE DATE: 2005 DISCOUNT: 29%					
00020	TABLES - ASCO Item text MANUFACTURER: ASCO MFG LTD PRICE LIST: ACCO MFG LTD LIST PRECER EFFECTIVE DATE: 2005 DISCOUNT: 30%					
00030	LIBRARY, CLASSROOM, DORMITORY - AOF					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 3
Contract Number: 4600009862
Creation Date: 03/08/2006

Vendor Name:

AFFORDABLE OFFICE FURN INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Item text						
	MANUFACTURER: AOF CHAIR					
	PRICE LIST: AOF CHAIR LIST PRICER					
	EFFECTIVE DATE: 2005					
	DISCOUNT: 33%					

00040	FREE STANDING OFFICE - I.O.F.					
Item text						
	MANUFACTURER: I.O.F. BUSINESS FURNITURE					
	PRICE LIST: I.O.F. LIST PRICER					
	EFFECTIVE DATE: 2004					
	DISCOUNT: 30%					

00050	FREE STANDING OFFICE - MAXON					
Item text						
	MANUFACTURER: MAXON FURNITURE CO					
	PRICE LIST: MAXON FURNITURE CO LIST PRICER					
	EFFECTIVE DATE: 2005					
	DISCOUNT: 30%					

00060	HEALTHCARE FUNITURE - HICKORY					
Item text						
	MANUFACTURER: HICKORY LEATHER CO					
	PRICE LIST: HICKORY LEATHER CO LIST PRICER					
	EFFECTIVE DATE: 2005					
	DISCOUNT: 30%					

00070	LOUNGE FURNITURE - HICKORY					
Item text						

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 3 / 3
Contract Number: 4600009862
Creation Date: 03/08/2006

Vendor Name:

AFFORDABLE OFFICE FURN INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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MANUFACTURER: HICKORY LEATHER CO

PRICE LIST: HICKORY LEATHER CO LIST PRICER

EFFECTIVE DATE: 2005

DISCOUNT: 30%

00080 MEETING ROOM FURNITURE - HICKORY

Item text

MANUFACTURER: HICKORY LEATHER CO

PRICE LIST: HICKORY LEATHER CO LIST PRICER

EFFECTIVE DATE: 2005

DISCOUNT: 40%

-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: JACK ISRAEL

CONTACT PHONE: 856-488-2100
877-901-2100

E-MAIL: AOFurn@aol.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009871
Creation Date: 03/09/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 162319
 Vendor Name/Address:
 ALLSTEEL INC
 2210 2ND AVE
 MUSCATINE IA 52761-5257
 Vendor Fax Number: 800-570-4472

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
	Item text					
	MANUFACTURER: ALLSTEEL					
	PRICE LIST: A7603					
	EFFECTIVE DATE: MARCH 3, 2006					
	DISCOUNT: 56%					

00020	TABLES					
	Item text					
	MANUFACTURER: ALLSTEEL					
	PRICE LIST: A7602					
	EFFECTIVE DATE: MARCH 5, 2006					
	DISCOUNT: 63%					

00030	FREE STANDING OFFICE FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 2
Contract Number: 4600009871
Creation Date: 03/09/2006

Vendor Name:

ALLSTEEL INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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Item text

MANUFACTURER: ALLSTEEL

PRICE LIST: A7605 - ALIGN
A7604 - CASEGOODS

EFFECTIVE DATE: MARCH 5, 2006

DISCOUNT: 63%

00040 MEETINGROOM FURNITURE

Item text

MANUFACTURER: ALLSTEEL

PRICE LIST: A7602

EFFECTIVE DATE: MARCH 5, 2006

DISCOUNT: 63%

-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: CUSTOMER SUPPORT TEAM

CONTACT PHONE: 888-255-7833

E-MAIL: ASINECS@SLLSTEELOFFICE.COM

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009914
Creation Date: 03/15/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 208642

Vendor Name/Address:
 AMERICAN DESK CORPORATION
 1302 INDUSTRIAL BLVD
 TEMPLE TX 76504-1126

 Vendor Fax Number: 513-860-4479

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	TABLES					
00030	LIBRARY, CLASSROOM, DORMITORY					
00040	FREE STANDING OFFICE FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009914

Creation Date: 03/15/2006

Vendor Name:

AMERICAN DESK CORPORATION

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: AMERICAN DESK CORP

PRICE LIST: PRODUCT PRICE LIST 48

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 35%

CONTACT PERSON: CINDY HAWKINS

CONTACT PHONE: 877-778-1811

E-MAIL: Chawkins@artcobell.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

Page 1 / 2

REPRINT
Contract Number: 4600009836
Creation Date: 03/03/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 208642

Vendor Name/Address:
 ARTCO-BELL CORPORATION
 1302 INDUSTRIAL BLVD
 TEMPLE TX 76504-1126

Vendor Fax Number: 513-860-4479

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	TABLES					
00030	LIBRARY, CLASSROOM, DORMITORY					
00040	FREE STANDING OFFICE FURNITURE					
00050	LOUNGE FURNITURE					
00060	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009836

Creation Date: 03/03/2006

Vendor Name:

ARTCO-BELL CORPORATION

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: ARTCO-BELL CORP

PRICE LIST: #48

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT 30%

CONTACT PERSON: TOM HALLETT

CONTACT PHONE: 717-761-3800

E-MAIL: thallet@robertsandmeck.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



ARTCO-BELL
CORPORATION

A SAGUS INTERNATIONAL COMPANY

P.O. Box 608 / Temple, Texas 76503 / (254) 778-1811 / (254) 771-0827

Lisa Vega
DGS Bureau of Procurement
555 Walnut Street, 6th Floor
Harrisburg, PA 17101-1914

#4600009836

RE: Commercial Furniture Contract Effective May 1 2006

Ms. Vega, I know that the contract has not been issued yet, but I need to make the following changes once amendments to the contract are allowed. I am requesting that the following dealers be added per the terms and conditions agreement. Please add the following dealers at the allotted time that amendments can be added.

Under the Special Terms and Conditions of PA State Contract CN00018674 Section *Address of Purchase Order:* Commonwealth agencies may issue purchase orders against this Contract for supplies required by the agencies (using agencies). Purchase order may be sent to the following authorized dealers: These dealers are authorized to receive and invoice purchase orders for the Artco-Bell Corporation.

Roberts & Meck
3901 Hartzdale Dr. Ste. 106
Camp Hill PA 17011
Contact Person: Tom Hallett
Phone: (717) 761-3800
thallett@robertsandmeck.com

Vendor # 174650

Reed & Associates
173 Main St
Harleysville PA 19438
Contact Person: W. Bill Anderson
Phone: (215) 256-9572
wanderson@reedassociatesinc.com

Vendor # 121186

Tom Sexton & Associates
65 Cummins Drive
Walton, KY 41094
Contact Person: Mark Edwards
Phone: (800) 404-5032
medwards@tomsextonfurniture.com

Vendor # 209731

Sincerely,

Daryl Hensley
Eastern Regional Manager
Artco-Bell Corporation
513-368-3843
PA Vendor # 208642



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009809
Creation Date: 03/01/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 550870
 Vendor Name/Address:
 ARTOPEX INC
 800 VADNAIS ST
 GRANBY QC J2J 1A7
 CANADA
 Vendor Fax Number: 450-378-9712

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING Item text MANUFACTURER: ARTOPEX PRICE LIST: SEATING - EFFECTIVE 9/17/2001 VARIOUS - EFFECTIVE 5/1/2004 PASSPORT - EFFECTIVE 5/1/2004 DISCOUNT: 50%					
00020	TABLES Item text MANUFACTURER: ARTOPEX PRICE LIST: TAKE OFF EFFECTIVE DATE: 12/1/2005 DISCOUNT: 50%					
00030	FREE STANDING OFFICE FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 2
 Contract Number: 4600009809
 Creation Date: 03/01/2006

Vendor Name:
 ARTOPEX INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					

Item text
 MANUFACTURER: ARTOPEX
 PRICE LIST: TAKE OFF - EFFECTIVE 12/1/2005
 METALS - EFFECTIVE 3/1/2005
 DISCOUNT: 50%

 00040 LOUNGE FURNITURE
 Item text
 MANUFACTURER: ARTOPEX
 PRICE LIST: SEATING/PASSPORT - EFFECTIVE 5/1/2004
 SEATING/COMPLIMENTARY - EFFECTIVE 5/1/2004
 DISCOUNT: 50%

 00050 MEETING ROOM FURNITURE
 Item text
 MANUFACTURER: ARTOPEX
 PRICE LIST: TAKE OFF
 EFFECTIVE DATE: 12/1/2005
 DISCOUNT: 50%

-----SUPPLEMENTAL INFORMATION-----
 Header text
 CONTACT PERSON: THOMAS WALTERS
 CONTACT PHONE: 610-455-0533
 E-MAIL: FACILITIES4@AOL.COM
 CONTRACTOR ALLOWS COSTAR PARTICIPATION
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD
 _____ 999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 7
Contract Number: 4600009818
Creation Date: 03/02/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 121482
 Vendor Name/Address:
 ATD AMERICAN CO
 135 GREENWOOD AVE
 WYNCOTE PA 19095-1325
 Vendor Fax Number: 215-576-1827

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING - OFFICE STAR PRODUCTS					
	Item text					
	MANUFACTURER: OFFICE STAR PRODUCTS					
	PRICE LIST: OFFICE DEALER LIST PRICE					
	EFFECTIVE DATE: JANUARY 2006					
	DISCOUNT: 50%					

00020	SEATING - KFI					
	Item text					
	MANUFACTURER: KFI SEATING					
	PRICE LIST: 2006 LIST PRICE					
	EFFECTIVE DATE: JANUARY 2006					
	DISCOUNT: 45%					

00030	SEATING - ENCORE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 7

Contract Number: 4600009818

Creation Date: 03/02/2006

Vendor Name:

ATD AMERICAN CO

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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Item text

MANUFACTURER: ENCORE SEATING

PRICE LIST: ENCORE SEATING PRICE LIST - EFFECTIVE 3/1/05
PRICE LIST ADDENDUM - EFFECTIVE NOVEMBER 2004
SUPPLEMENTAL PRICE LIST - EFFECTIVE 5/2/02

DISCOUNT: 50%

00040 SEATING - TRINITY FURNITURE INC

Item text

MANUFACTURER: TRINITY FURNITURE, INC

PRICE LIST: TRINITY PRICE GUIDE

EFFECTIVE DATE: JANUARY 15, 2006

DISCOUNT: 35%

00050 SEATING - GLOBAL INDUSTRIES

Item text

MANUFACTURER: GLOBAL INDUSTRIES

PRICE LIST: SEATING
ACADEMIC SEATING
INDUSTRIAL SEATING

EFFECTIVE DATE: 2006

DISCOUNT: 42%

00060 SEATING - SEATABILITY

Item text

MANUFACTURER: SEATABILITY

PRICE LIST: SEATABILITY 2006 CATALOG

EFFECTIVE DATE: 2006

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 3 / 7
Contract Number: 4600009818
Creation Date: 03/02/2006

Vendor Name:

ATD AMERICAN CO

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	DICOUNT: 30%					
00070	LIBRARY, CLASSROOM, DORMITORY - AARCO					
	Item text					
	MANUFACTURER: AARCO PRODUCTS, INC					
	PRICE LIST: COMMERCIAL PRICE LIST					
	EFFECTIVE DATE: MARCH 1, 2005					
	DISCOUNT: 38%					
00080	LIBRARY, CLASSROOM, DORMITORY - BALT					
	Item text					
	MANUFACTURER: BALT, INC					
	PRICE LIST: BALT					
	EFFECTIVE DATE: 2006					
	DISCOUNT: 40%					
00090	LIBRARY, CLASSROOM, DORMITORY-BEST-RITE					
	Item text					
	MANUFACTURER: BEST-RITE					
	PRICE LIST: GEST-RITE VOLUME V-11					
	EFFECTIVE DATE: 2006					
	DISCOUNT: 30%					
00100	LIBRARY, CLASSROOM, DORMITORY-SCHOLARCRA					
	Item text					
	MANUFACTURER: SCHOLARCRAFT PRODUCTS, INC					
	PRICE LIST: RETAIL PRICE LIST					
	EFFECTIVE DATE: JANUARY 1, 2006					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



Contract Number: 4600009818

Creation Date: 03/02/2006

Vendor Name:

ATD AMERICAN CO

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	DISCOUNT: 44%					
00110	LIBRARY, CLASSROOM, DORMITORY - OAKWOOD					
	Item text					
	MANUFACTURER: OAKWOOD LIBRARY FURNITURE/LL SAMS					
	PRICE LIST: PRICE LIST VOLUME V					
	EFFECTIVE DATE: 2006					
	DISCOUNT: 37%					
00120	LIBRARY, CLASSROOM, DORMITORY - JONTI					
	Item text					
	MANUFACTURER: JONT-CRAFT, INC					
	PRICE LIST: EARLY LEARNING KYDZ FURNITURE PRICE LIST					
	EFFECTIVE DATE: JANUARY 1, 2006 TO DECEMBER 31, 2006					
	DISCOUNT: 14%					
00130	FREE STANDING OFFICE - HIGH POINT					
	Item text					
	MANUFACTURER: HIGH POINT FURNITURE IND., INC					
	PRICE LIST: HIGH POINT FURNITURE IND. PRICE LIST					
	EFFECTIVE DATE: NOVEMBER 1, 2005					
	DISCOUNT: 45%					
00140	FREE STANDING OFFICE - GLOBAL					
	Item text					
	MANUFACTURER: GLOBAL INDUSTRIES					
	PRICE LIST: DESKS, MODULAR FURNITURE, TABLES, FILING					
	EFFECTIVE DATE: 2006					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 5 / 7
Contract Number: 4600009818
Creation Date: 03/02/2006

Vendor Name:

ATD AMERICAN CO

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	DISCOUNT: 42%					
00150	FREE STANDING OFFICE - SPEC METAL					
	Item text					
	MANUFACTURER: SPEC METAL FURNITURE, INC					
	PRICE LIST: SPECMETAL FURNITURE, INC					
	EFFECTIVE DATE: 9/1/05 (REVISED 9/16/05)					
	DISCOUNT: 40%					
00160	FREE STANDING OFFICE - SIGNORE					
	Item text					
	MANUFACTURER: SIGNORE, INC					
	PRICE LIST: ADVANCED SIGNORE FACTORY PRICING					
	EFFECTIVE DATE: JANUARY 1, 2006 TO DECEMBER 1, 2006					
	DISCOUNT: 43%					
00180	MEETING ROOM - MAYLINE					
	Item text					
	MANUFACTURER: MAYLINE CO., INC					
	PRICE LIST: 2006 PRICE LIST & SPECIFICATION GUIDE					
	EFFECTIVE DATE: OCTOBER 1, 2005					
	DISCOUNT: 38%					
00190	MEETING ROOM - SCREENFLEX					
	Item text					
	MANUFACTURER: SCREENFLEX					
	PRICE LIST: PRICING GUIDE UNIVERSAL LINE					
	EFFECTIVE DATE: 2006					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 6 / 7
Contract Number: 4600009818
Creation Date: 03/02/2006

Vendor Name:

ATD AMERICAN CO

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	DISCOUNT: 4%					
00200	MEETING ROOM - AMPLIVOX					
	Item text					
	MANUFACTURER: AMPLIVOX					
	PRICE LIST: MSRP PRICE LIST					
	EFFECTIVE DATE: SEPTEMBER 1, 2004 (REVISED JULY 13, 2004)					
	DISCOUNT: 33%					
00210	MEETING ROOM - LUXOR					
	Item text					
	MANUFACTURER: LUXOR CORP.					
	PRICE LIST: DEALER PRICE LIST & BUYERS GUIDE					
	EFFECTIVE DATE: APRIL 15, 2005					
	DISCOUNT: 20%					
00220	FREE STANDING OFFICE - MARTIN					
	Item text					
	MANUFACTURER: MARTIN FURNITURE					
	PRICE LIST: KATHY IRELAND HOME BY MARTIN					
	EFFECTIVE DATE: JANUARY 2005					
	DISCOUNT: 35%					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 7 / 7

Contract Number: 4600009818

Creation Date: 03/02/2006

Vendor Name:

ATD AMERICAN CO

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: BILL ROCHE

CONTACT PHONE: 215-576-100 EXT: 2214

E-MAIL: broche@atd.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009843
Creation Date: 03/06/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 160535

Vendor Name/Address:
 AUGUST INC
 354 CONGRESS PARK DR
 CENTERVILLE OH 45459-4133

 Vendor Fax Number: 937-434-9087

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	LIBRARY, CLASSROOM, DORMITORY					
00030	HEALTHCARE FURNITURE					
00040	LOUNGE FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009843

Creation Date: 03/06/2006

Vendor Name:

AUGUST INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: AUGUST INCORPORATED

PRICE LIST: RETAIL PRICE LIST
(JANURARY 2004 + 10%)

EFFECTIVE DATE: DECEMBER 15, 2005

DISCOUNT: 35%

CONTACT PERSON: JUDITH W. FISTER

CONTACT PHONE: 937-434-2520

E-MAIL: solutions@augustinc.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009823
Creation Date: 03/02/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 164749
 Vendor Name/Address:
 BERCO INDUSTRIES INC
 1120 MONTROSE AVE
 SAINT LOUIS MO 63104-1828
 Vendor Fax Number: 888-772-4789

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010 TABLES
 Item text
 MANUFACTURER: BERCO, INC
 PRICE LIST: ALL 2005 PRICE LISTS (+5%)
 EFFECTIVE DATE: JANUARY 1, 2006
 DISCOUNT: 46%

-----SUPPLEMENTAL INFORMATION-----

Header text
 CONTACT PERSON: ORDER ENTRY
 CONTACT PHONE: 888-772-4788
 E-MAIL: info@bercoinc.com
 CONTRACTOR ALLOWS COSTAR PARTICIPATION
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009839
Creation Date: 03/03/2006

Purchasing Agent:
Name: Lisa Vega
Phone: (717) 346-4290
Fax: (717) 783-6241
E-mail: lvega@state.pa.us
Valid from/to: 05/01/2006 - 04/30/2007

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Payment Terms: NET 30

Your vendor number with us: 176660

Vendor Name/Address:
BIOFIT ENGINEERED PRODUCTS LTD
PO Box 109
WATERVILLE OH 43566-0109

Your Quotation: Date:
Collective No.:
Our Quotation:

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
	Item text					
	MANUFACTURER: BIOFIT ENGINEERED PRODUCTS					
	PRICE LIST: BIOFIT SUGGESTED LIST PRICING & SPECIFICATIONS (+ 8% STICKER)					
	EFFECTIVE DATE: FEBRUARY 27, 2004					
	DISCOUNT: 41%					

00020	TABLES					
	Item text					
	MANUFACTURER: BIOFIT ENGINEERED PRODUCTS					
	PRICE LIST: CAFETERIA/CONFENCE ROOM TABLES					
	EFFECTIVE DATE: MARCH 25, 2005					
	DISCOUNT: 41%					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009839

Creation Date: 03/03/2006

Vendor Name:

BIOFIT ENGINEERED PRODUCTS LTD

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00030 LIBRARY, CLASSROOM, DORMITORY

Item text

MANUFACTURER: BIOFIT ENGINEERED PRODUCTS

PRICE LIST: BIOFIT BOOKTRUCKS 2006 PRICE LIST

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 41%

-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: AMIE EULER

CONTACT PHONE: 800-597-0246
419-823-1089

FAX: 419-823-1342

E-MAIL: amie.euler@biofit.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009861
Creation Date: 03/08/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 123691

Vendor Name/Address:
 BLOCKHOUSE COMPANY INC
 3285 FARMTRAIL RD
 YORK PA 17402-9602

 Vendor Fax Number: 717-767-8939

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	TABLES					
00030	LIBRARY, CLASSROOM, DORMITORY					
00040	HEALTHCARE FURNITURE					
00050	LOUNGE FURNITURE					
00060	MEETINGROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009861

Creation Date: 03/08/2006

Vendor Name:

BLOCKHOUSE COMPANY INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: BLOCKHOUSE CO., INC

PRICE LIST: BLOCKHOUSE PL#0206

EFFECTIVE DATE: FEBRUARY 2006

DISCOUNT: 50.50%

CONTACT PERSON: PATTI REESE

CONTACT PHONE: 800-346-1126 EXT: 3005

E-MAIL: preese@blockhouse.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009819
Creation Date: 03/02/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 167754
 Vendor Name/Address:
 BUTLER WOODCRAFTERS INC
 PO Box 1213
 VOORHEES NJ 08043-7213
 Vendor Fax Number: 856-489-9477

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	TABLES					
00030	LIBRARY, CLASSROOM, DORMITORY					
00040	FREE STANDING OFFICE					
00050	HEALTHCARE FURNITURE					
00060	LOUNGE FURNITURE					
00070	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009819

Creation Date: 03/02/2006

Vendor Name:

BUTLER WOODCRAFTERS INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: BUTLER WOODCRAFTERS, INC.

PRICE LIST: CONTRACT FURNITURE 1/15/06
MANUFACTURER'S PRICE LIST

EFFECTIVE: DATE: JANUARY 15, 2006

DISCOUNT: 56%

CONTACT PERSON: LES HELMUS

CONTACT PHONE: 856-489-9192

E-MAIL: lhelmus@butlerwoodcrafters.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009863
Creation Date: 03/08/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 550869

Vendor Name/Address:
 CAPE CONTRACT FURNITURE INC
 91 CITATION DR
 CONCORD ON L4K 2Y8
 CANADA

 Vendor Fax Number: 605-660-0611

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					

00020	TABLES					

00030	LIBRARY, CLASSROOM, DORMITORY					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 2
Contract Number: 4600009863
Creation Date: 03/08/2006

Vendor Name:
 CAPE CONTRACT FURNITURE INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						

-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: CAPE FURNITURE

PRICE LIST: 2005 PRICE GUIDE
 NEOCAN 2005 SUPPLEMENTAL PRICE GUIDE

EFFECTIVE DATE: MAY 1, 2006

DISCOUNT: 40%

CONTACT PERSON: MICHEAL ALEXANDER

CONTACT PHONE: 905-660-0611

E-MAIL: micheal@capefurniture.net

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 3
Contract Number: 4600009929
Creation Date: 03/17/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 165621
 Vendor Name/Address:
 CARBONI TAYLOR INC
 3516 SILVERSIDE RD STE 15
 WILMINGTON DE 19810-4932
 Vendor Fax Number: 302-479-9432

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	LIBRARY, CLASSROOM, DORMITORY - WORDEN Item text MANUFACTURER: WORDEN PRICE LIST: CUSTOM WORDEN EFFECTIVE DATE: JANUARY 2, 2006 DICOUNT: 40%					
00020	LIBRARY, CLASSROOM, DORMITORY - BIBLOMOD Item text MANUFACTURER: BIBLOMODEL PRICE LIST: LIBRARY STEEL SUPPLIERS EFFECTIVE DATE: SEPTEMBER 13, 2005 DISCOUNT: 35%					
00030	LIBRARY, CLASSROOM, DORMITORY - TMC					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 3
Contract Number: 460009929
Creation Date: 03/17/2006

Vendor Name:

CARBONI TAYLOR INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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Item text

MANUFACTURER: TMC FURNITURE

PRICE LIST: LIBRARY SEATING
LIBRARY TABLE COLLECTION

EFFECTIVE DATE: 2005 PRICE LIST

DISCOUNT: 30%

00040 LIBRARY, CLASSROOM, DORMITORY - CREATE A

Item text

MANUFACTURER: CREATE A SPACE

PRICE LSIT: CREATE A SPACE PRICE LIST

EFFECTIVE DATE: NOVEMBER 15, 2005

DISCOUNT: 40%

00050 LIBRARY, CLASSROOM, DORMITORY - TOTALIBR

Item text

MANUFACTURER: TOTALIBRA

PRICE LIST: TOTALIBRA 2006 PRICE LIST
(INCL - AMAT-3, BCI, EUROBIB, FARSTRUP, LIFT)

EFFECTIVE DATE: 2006

DISCOUNT: 20%

00060 LIBRARY, CLASSROOM, DORMITORY - TENNSCO

Item text

MANUFACTURER: TENNSCO - ESTEY SHELVING

PRICE LIST: LIBRARY SHELVING

EFFECTIVE DATE: NOVEMBER 1, 2004

DISCOUNT: 37%

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 3 / 3

Contract Number: 4600009929

Creation Date: 03/17/2006

Vendor Name:

CARBONI TAYLOR INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00070 LIBRARY, CLASSROOM, DORMITORY - NIENKAMP

Item text

MANUFACTURER: NIENKAMPER

PRICE LIST: VOX SETING & TABLES

EFFECTIVE DATE: JANUARY 2, 2006

DISCOUNT: 34%

-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: LESLIE CARBONI

CONTACT PHONE: 302-479-9435 EXT: 11

E-MAIL: carbonil@carbonitaylor.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

_____ 999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009927
Creation Date: 03/17/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 103293
 Vendor Name/Address:
 CHILDCRAFT EDUCATION CORP
 PO Box 3239
 LANCASTER PA 17604-3239
 Vendor Fax Number: 888-532-4453

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	LIBRARY, CLASSROOM, DORMITORY-CHILDCRAFT Item text MANUFACTURER: CHILDCRAFT EDUCATION CORP PRICE LIST: CHILDCRAFT 2006 CATALOG EFFECTIVE DATE: JANUARY 2006 DISCOUNT: 10%					
00020	LIBRARY, CLASSROOM, DORMITORY - ABC Item text MANUFACTURER: CHILDCRAFT EDUCATION, CORP PRICE LIST: ABC EARLY LEARNING 2006 (BIRD-IN-HAND & KORNNERS FOR KIDS BRANDS ONLY) EFFECTIVE: JANUARY 2006 DISCOUNT: 10%					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009927

Creation Date: 03/17/2006

Vendor Name:

CHILDCRAFT EDUCATION CORP

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: STEPHEN M HERREN

CONTACT PHONE: 800-631-5652 EXT: 7542

E-MAIL: cecbid@childcraftededucation.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

Page 1 / 2

REPRINT
Contract Number: 4600009849
Creation Date: 03/06/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 163007

Vendor Name/Address:
 CLARIN
 DIVISION OF GREENWICH INDUSTRIES LP
 927 N SHORE DR
 LAKE BLUFF IL 60044-2201
 Vendor Fax Number: 847-234-9001

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	LIBRARY, CLASSROOM, DORMITORY					
00030	FREE STANDING OFFICE FURNITURE					
00040	LOUNGE FURNITURE					
00050	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009849

Creation Date: 03/06/2006

Vendor Name:

CLARIN

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: CLARIN

PRICE LIST: PORTABLE & LEARNING SYSTEMS

EFFECTIVE DATE: AUGUST 2005

DISCOUNT: 35%

CONTACT PERSON: MARY A. REUSS

CONTACT PHONE: 800-323-9062 EXT: 297

CELL: 612-419-1016

E-MAIL: mreuss@clarinseating.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



**Commonwealth of Pennsylvania
Furniture Contract
Collective Number CN00018674**

Clarín, a Division of Greenwich Industries, l.p., would like the following company listed as an Authorized Dealer for the above-reference Furniture Contract:

Roberts & Meck, Inc.
Attn: Maureen Hallett, VP
3901 Hartzdale Drive
Suite 106
Camp Hill, PA 17011
Phone: 800/441-1483
Fax: 717/761-3330

We reserve the right to add additional dealers as deemed appropriate by the Commonwealth.

The Preferred Choice In Seating

927 NORTH SHORE DRIVE – LAKE BLUFF, ILLINOIS 60044
PHONE: 847-295-2200 – FAX: 847-234-9001



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009877
Creation Date: 03/09/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 177665

Vendor Name/Address:
 COMMUNITY PLAYTHINGS
 359 GIBSON HILL RD
 CHESTER NY 10918-2321

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	TABLES					
00030	LIBRARY, CLASSROOM, DORMITORY					
00040	FREE STANDING OFFICE FURNITURE					
00050	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 2
Contract Number: 4600009877
Creation Date: 03/09/2006

Vendor Name:

COMMUNITY PLAYTHINGS

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: COMMUNITY PRODUCTS LLC
D/B/A COMMUNITY PLAYTHINGS

PRICE LIST: 2006 COMMUNITY PLAYTHINGS CATALOG

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 0%

CONTACT PERSON: SARAH HINE

CONTACT PHONE: 800-777-4244

E-MAIL: sales@communityproducts.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009925
Creation Date: 03/17/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 165280
 Vendor Name/Address:
 CRAMER INC
 1222 QUEBEC ST
 NORTH KANSAS CITY MO 64116-4318
 Vendor Fax Number: 800-607-2821

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
-----SUPPLEMENTAL INFORMATION-----						
Header text						
MANUFACTURER: CRAMER, INC						
PRICE LIST: TASK SEATING						
EFFECTIVE DATE: JANUARY 1, 2003 (+ 4% INCREASE)						
DISCOUNT: 50%						
CONTACT PERSON: BRIAN EDMONDS						
CONTACT PHONE: 800-366-6700						
E-MAIL: brian@cramerinc.com						
CONTRACTOR ALLOWS COSTAR PARTICIPATION						
NO FURTHER INFORMATION FOR THIS CONTRACT						

Currency: USD

 999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 3
Contract Number: 4600009893
Creation Date: 03/13/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 165851

Vendor Name/Address:
 DAVID EDWARD COMPANY
 1407 PARKER RD
 BALTIMORE MD 21227-1418

Vendor Fax Number: 410-242-0111

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
	Item text					
	MANUFACTURER: DAVID EDWARD CO., INC. LTD.					
	PRICE LIST: 2006 CONTRACT PRICE LIST					
	EFFECTIVE DATE: JANUARY 1, 2006					
	DISCOUNT: 45%					

00020	TABLES					
	Item text					
	MANUFACTURER: DAVID EDWARD CO., INC. LTD					
	PRICE LIST: 2006 CONTRACT PRICE LIST					
	EFFECTIVE DATE: JANUARY 1, 2006					
	DISCOUNT: 45%					

00030	LIBRARY, CLASSROOM, DORMITORY					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 3
Contract Number: 4600009893
Creation Date: 03/13/2006

Vendor Name:

DAVID EDWARD COMPANY

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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Item text

MANUFACTURER: DAVID EDWARD CO., INC. LTD

PRICE LIST: 2005 LIBRARY COLLECTIONS PRICE LIST
(+ 3% INCREASE)

EFFECTIVE DATE: MARCH 1, 2006

DISCOUNT: 45%

00040 HEALTHCARE FURNITURE

Item text

MANUFACTURER: DAVID EDWARD CO., INC LTD

PRICE LIST: 2006 CONTRACT PRICE LIST

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 45%

00050 LOUNGE FURNITURE

Item text

MANUFACTURER: DAVID EDWARD CO., INC LTD

PRICE LIST: 2006 CONTRACT PRICE LIST

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 45%

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 3 / 3

Contract Number: 4600009893

Creation Date: 03/13/2006

Vendor Name:

DAVID EDWARD COMPANY

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: CAROL GEDDES
KEVIN PITTS

CONTACT PHONE: 410-242-2222

FAX: 410-242-0111

E-MAIL: cgeddes@davidedward.com
kpitts@davidedward.com

CONTRACT ALLOWS COSTAR PARITICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009920
Creation Date: 03/16/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 200873
 Vendor Name/Address:
 DAVID TRACY DESIGN INC
 2497 COPE DR STE 100
 MECHANICSBURG PA 17055-5355
 Vendor Fax Number: 717-766-0798

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING - CHAIRWORKS Item text MANUFACTURER: CHAIRWORKS AMERICA PRICE LIST: 2005 CONTRACT/COMMERCIAL PRICE LIST EFFECTIVE DATE: FEBRUARY 1, 2006 DISCOUNT: 40%					
00020	SEATING - SOURCE Item text MANUFACTURER: SOURCE INTERNATIONAL PRICE LIST: AUGUST SOURCE CONTRACT EFFECTIVE DATE: FEBRUARY 1, 2006 DISCOUNT: 40%					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 2
 Contract Number: 4600009920
 Creation Date: 03/16/2006

Vendor Name:
 DAVID TRACY DESIGN INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: TRACY M. BESSELMAN

CONTACT PHONE: 717-766-2074

E-MAIL: tracy@davidtracydesign.com
 david@davidtracydesign.com

CONTRATOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 3
Contract Number: 4600009878
Creation Date: 03/09/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 100245

Vendor Name/Address:
 DCI INC
 265 SOUTH MAIN ST
 LISBON NH 03585-1600

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					

00010 SEATING
Item text

 MANUFACTURER: DCI, INC

 PRICE LIST: LOUNGE, OXFORD, PRAIRIE 2 & 3,
 CAMPUS & LAFAYETTE

 EFFECTIVE DATE: OCTOBER 1, 2003
 JANUARY 1, 2003

 DISCOUNT: 52%

00020 TABLES
Item text

 MANUFACTURER: DCI, INC

 PRICE LIST: OXFORD, PRAIRIE 2 & 3,
 CAMPUS, ESSEX & LAFAYETTE

 EFFECTIVE DATE: OCTOBER 1, 2003
 JANUARY 1, 2003

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 3
Contract Number: 4600009878
Creation Date: 03/09/2006

Vendor Name:

DCI INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	DISCOUNT: 52%					
00030	LIBRARY, CLASSROOM, DORMITORY					
	Item text					
	MANUFACTURER: DCI, INC					
	PRICE LIST: OXFORD, PRAIRIE 2 & 3, CAMPUS, ESSEX & LAFAYETTE					
	EFFECTIVE DATE: OCTOBER 1, 2003 JANUARY 1, 2003					
	DISCOUNT: 52%					
00040	HEALTHCARE FURNITURE					
	Item text					
	MANUFACTURER: DCI, INC					
	PRICE LIST: HILLCREST					
	EFFECTIVE DATE: OCTOBER 1, 2003					
	DISCOUNT: 52%					
00050	LOUNGE FURNITURE					
	Item text					
	MANUFACTURER: DCI, INC					
	PRICE LIST: LOUNGE					
	EFFECTIVE DATE: OCTOBER 1, 2003					
	DISCOUNT: 52%					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 3 / 3

Contract Number: 4600009878

Creation Date: 03/09/2006

Vendor Name:

DCI INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: NELSON SWEENEY - EXT: 615
LISE BIRCH-WOOLDRIDGE - EXT: 603

CONTACT PHONE: 800-552-8286

E-MAIL: Sales@dcifurn.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009807
Creation Date: 02/28/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your vendor number with us: 550306
 Vendor Name/Address:
 EGAN VISUAL INTERNATIONAL
 300 HANLAN RD
 WOODBRIDGE ON L4L 3P6
 CANADA
 Vendor Fax Number: 800-609-8886

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	LIBRARY, CLASSROOM, DORMITORY FURNITURE					
00020	FREE STANDING OFFICE FURNITURE					
00030	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009807

Creation Date: 02/28/2006

Vendor Name:

EGAN VISUAL INTERNATIONAL

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: EGAN VISUAL INTERNATIONAL

PRICE LIST: PRICE & SPECIFICATION GUIDE US

EFFECTIVE DATE: AUGUST 2005

DISCOUNT: 40%

CONTACT NAME: JAMIE NAGUCHI

CONTACT PHONE: 800-263-2387

E-MAIL: JNOGUCHI@EGAN.COM

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009895
Creation Date: 03/13/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Payment Terms: NET 30

Your vendor number with us: 103751
 Vendor Name/Address:
 F E HALE MANUFACTURING CO
 120 BENSON PL
 FRANKFORT NY 13340
 Vendor Fax Number: 315-894-5046

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	LIBRARY, CLASSROOM, DORMITORY					
00020	FREE STANDING OFFICE FURNITURE					
-----SUPPLEMENTAL INFORMATION-----						
Header text						
MANUFACTURER: F.E. HALE MFG. CO.						
PRICE LIST: 0305						
EFFECTIVE DATE: MARCH 1, 2005						
DISCOUNT: 40%						
CONTACT PERSON: PENNY CLARK						
CONTACT PHONE: 315-894-5490 EXT: 223						
E-MAIL: penny@halebookcases.com						
CONTRACTOR ALLOWS COSTAR PATICIPATION						
NO FURTHER INFORMATION FOR THIS CONTRACT						

Currency: USD
999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009810
Creation Date: 05/01/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 208834

Vendor Name/Address:
 FACILITIES 4 INC
 PO Box 468
 GLEN MILLS PA 19342-0468

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					
00010	SEATING					
00020	TABLES					
00030	FREE STANDING OFFICE FURNITURE					
00040	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009810

Creation Date: 05/01/2006

Vendor Name:

FACILITIES 4 INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: CHERRY MAN FURNITURE

PRICE LIST: CHERRY MAN FURNITURE

CHERRY MAN WOOD FURNITURE:
TOPAZ COLLECTIONS)

(RUBY, JADE, DIAMOND, EMERALD, AMBER &

EFFECTIVE DATE: 6/10/2005

DISCOUNT: 50%

CONTACT PERSON: THOMAS WALTERS

CONTACT PHONE: 610-455-0533

E-MAIL: facilities4@aol.com

CONTRACTOR ALLOWS COSTAR PARTICITPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 3
Contract Number: 4600009842
Creation Date: 03/06/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 165023
 Vendor Name/Address:
 FIXTURES FURNITURE
 1642 CRYSTAL AVE
 KANSAS CITY MO 64126-2871
 Vendor Fax Number: 816-241-4027

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING Item text MANUFACTURER: FIXTURES FURNITURE PRICE LIST: SEATING PRICE LIST EFFECTIVE DATE: JANUARY 16, 2006 DISCOUNT: 44%					
00020	TABLES Item text MANUFACTURER: FIXTURES FURNITURE PRICE LIST: TABLES PRICE LIST EFFECTIVE DATE: JANUARY 16, 2006 DISCOUNT: 44%					
00030	LIBRARY, CLASSROOM, DORMITORY					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 3
Contract Number: 4600009842
Creation Date: 03/06/2006

Vendor Name:

FIXTURES FURNITURE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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Item text

MANUFACTURER: FIXTURES FURNITURE

PRICE LIST: SEATING PRICE LIST
TABLES PRICE LIST

EFFECTIVE DATE: JANUARY 16, 2006

DISCOUNT: 44%

00040 HEALTHCARE FURNITURE

Item text

MANUFACTURER: FIXTURES FURNITURE

PRICE LIST: SEATING PRICE LIST

EFFECTIVE DATE: JANUARY 16, 2006

DISCOUNT: 44%

00050 LOUNGE FURNITURE

Item text

MANUFACTURER: FIXTURE FURNITURE

PRICE LIST: SEATING PRICE LIST
TABLES PRICE LIST

EFFECTIVE DATE: JANUARY 16, 2006

DISCOUNT: 44%

00060 MEETING ROOM FURNITURE

Item text

MANUFACTURER: FIXTURES FURNITURE

PRICE LIST: SEATING PRICE LIST
TABLES PRICE LIST

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 3 / 3
 Contract Number: 4600009842
 Creation Date: 03/06/2006

Vendor Name:
 FIXTURES FURNITURE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

EFFECTIVE DATE: JANUARY 16, 2006

DISCOUNT: 44%

-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: DONNA LEWIS

CONTACT PHONE: 800-821-3500 EXT: 5817

E-MAIL: dlewiseff-corp.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009873
Creation Date: 03/09/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 180659

Vendor Name/Address:
 GROUPE LACASSE LLC
 99 ST PIERRE ST
 ST PIE QC J0H 1W0
 CANADA
 Vendor Fax Number: 732-935-1073

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING Item text MANUFACTURER: GROUPE LACASSE, LLC PRICE LIST: UNITED CHAIR EFFECTIVE DATE: AUGUST 1, 2005 DISCOUNT: 48%					
00020	TABLES Item text MANUFACTURER: GROUPE LACASSE, LLC PRICE LIST: AVENUE COLLECTION EFFECTIVE DATE: APRIL 3, 2006 DISCOUNT: 48%					
00030	LIBRARY, CLASSROOM, DORMITORY					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 2
Contract Number: 4600009873
Creation Date: 03/09/2006

Vendor Name:

GROUPE LACASSE LLC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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Item text

MANUFACTURER: GROUPE LACASSE, LLC
PRICE LIST: THINK SMART EDUCATIONAL FURNITURE
EFFECTIVE DATE: APRIL 3, 2006
DISCOUNT: 48%

00040 FREE STANDING OFFICE FURNITURE

Item text

MANUFACTURER: GROUPE LACASSE, LLC
PRICE LIST: LACASSE OFFICE FURNITURE - EFFECTIVE 1/3/06
AVENUE COLLECTION - EFFECTIVE 4/3/06
DISCOUNT: 48%

-----**SUPPLEMENTAL INFORMATION**-----

Header text

CONTACT PERSON: DANIELLE RICHER
CONTACT PHONE: 888-522-2773 EXT: 1124
E-MAIL: Danielle.Richer@groupeLacasse.com
CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE

Groupe Lacasse LLC
99 St-Pierre
St-Pie (Quebec)
Canada JOH 1W0

Servicing Dealer's List

Purchase orders are made out to Groupe Lacasse at the above address. Agencies can reference the Servicing Dealer in the text area of the purchase order.

TransAmerican Office Furniture, Inc.
4001 Main Street
Philadelphia, PA 19127
Attn: Vincent DiGiesi
215-482-8550
215-483-3452 fax
vdigiesi@transamfurn.com

One Point
101 Poplar Street
Scranton, PA 18509-2725
Attn: Bill MacDonald
570-342-0737
570-343-6361 fax
bmacdonald@opoffice.com

Burke & Michael
833 Beeck Ave.
Pittsburgh, PA 15233
Attn: Mary Hogan
412-321-2301
412-321-4589 fax
maryfrances@burkeandmichael.com

TransAmerican Office Furniture, Inc.
1800 North 12th Street
Reading, PA 19604
Attn: Gene Kriebel
877-880-3222
610-929-4851 fax
bhomer@transamfurn.com

Rubinsteins
250 E. Market Street
West Chester, PA 19382
Attn: Marc Rubinstein
610-696-1150
610-696-8933 fax
marcr@rubinsteins.com

Continental Office Enviroments
285 East Waterfront Suite 100
Pittsburgh, PA 15120
Attn: Bruce Weis
412-464-2500
412-464-2525 fax
bweis@continentaloffice.com

Lizell's
P.O. Box 308
Routes 309 & 463
Montgomeryville, PA 18936
Attn: Denise Smith
215-855-1725
215-855-9711 fax
denisesmith@lizell.com

Officenter, Inc.
2514 Ridge Road
P.O. Box 79
Elverson, PA 19520
Attn: Tom Weeks
610-2860868
610-286-0826 fax
tweeks@officenter.com

Designs Unlimited
3504 Concord Road
York, PA 17402
Attn: Jay Bomberger
717-840-4141
717-840-1006 fax
j.bomberg@designsunlimitedofyork.com

Office Environments, Inc.
1500 Grundy's Lane
Bristol, PA 19007-1521
Attn: Robert Chotkowski
267-553-1000
267-553-1001 fax
rchochkowski@oeonline.net

Adolph Sufrin
5770 Baum Blvd.
Pittsburgh, PA 15206-3704
Attn: Ken Broznack
412-363-8000
412-363-8004 fax

Easley & Rivers
207 Townsend Drive
Monroeville, PA 15146
Attn: Gosia Kolodynsky
412-795-4482
412-795-4254
gosia.kolodynski@easleyandrivers.com

Brennan's Office Interiors
967 E. Swedesford Road
Suite 501
Exton, PA 19341
Attn: Mark Brennan
610-251-2331
610-251-0476 fax
mbrennan@brennansoi.com

Allied Office Products
200 Corporate Center Drive
Moon Township, PA 15108
Attn: Katie Nowak
877-353-9100 ext. 4236
877-353-9211 fax
knowak@askallied.com

Eicholtz
208 Lincoln Way East
New Oxford, PA 17350-1213
Attn: Alan Stock
717-624-4891
717-624-3692 fax
eicholtzalan@earthlink.net

Lou Reda Furniture
P.O. Box 625
Easton, PA 18044
Attn: Colin Wynd
610-253-2207
610-258-5284 fax
colin@loureda.com

BMC Desk Ect.
320 East Gibson St.
Scranton, PA 18509
Attn: Michael McHale
570-344-1295
570-346-8592 fax
mike@bmcdeslstec.com

Enviromental Interiors
400 North Blue Ribbon Ave.
Harrisburg, PA 17112
Attn: Dale Schwan
717-652-6060
717-652-2617
dschwan@ei-ofusa.com

Furniture Connection/Printing Plus
230 Stackpole St.
St. Marys, PA 15857
Attn: Bob Hayes
814-834-1000
814-834-9147 fax
b.hayes@printingplus.biz

Kurtz Brothers
400 Reed St.
Clearfield, PA 16830
Attn: Bill Lindstrom
814-765-6561
814-765-8690

Pennsylvania Office Service Group
309 S. 10th Street
Lemoyne, PA 17043
Attn: Linda Till
717-763-4793
717-795-9025 fax

Harrisburg Office Furniture
3300 Hartzdale Drive
Camp Hill, PA 17011
Attn: Jim Clouser
717-730-2113
717-730-2127 fax
hofpa@aol.com

Mahia
713 Penn Ave.
Pittsburgh, PA 15222
Attn: Dick Mahia
412-471-1714
412-471-1721 fax
mahia@nauticom.net

Tanner of Pennsylvania
1235 South Harrisburg St.
Harrisburg, PA 17113
Attn: Gary Poffenberger
717-795-8503
717-795-7486

Interior Images
6110 Ruskin Drive
Altoona, PA 16602-2925
Attn: Richard Slutzker
814-942-9838
814-942-0788 fax
iifurnish2@yahoo.co.uk

Herre Consulting
P.O.Box 62263
Harrisburg, PA 17106-2263
Attn: Andy Herre
717-943-7034
717-233-4069 fax
andyh1427@comcast.net

Watt Office Supply
244 Pennsylvania Ave. West
Warren, PA 16365-0577
Attn: Jim Watt
814-723-9140
814-723-9670



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009868
Creation Date: 03/08/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 188967

Vendor Name/Address:
 THE GUNLOCKE COMPANY LLC
 1 GUNLOCKE DR
 WAYLAND NY 14572-9515

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					

00010 SEATING
Item text

 MANUFACTURER: THE GUNLOCKE CO., LLC

 PRICE LIST: GUNLOCKE SEATING "SEATING PL0106"

 EFFECTIVE DATE: JANUARY 1, 2006

 DISCOUNT: 54%

00020 TABLES
Item text

 MANUFACTURER: THE GUNLOCKE CO., LLC

 PRICE LIST: GUNLOCKE TABLES "TABLES PL0106"

 EFFECTIVE DATE: JANUARY 1, 2006

 DISCOUNT 54%

00030 FREE STANDING OFFICE FURNITURE

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 2
Contract Number: 4600009868
Creation Date: 03/08/2006

Vendor Name:

THE GUNLOCKE COMPANY LLC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						

Item text

MANUFACTURER: THE GUNLOCKE CO., LLC

PRICE LIST: GUNLOCKE MEDLEY 2.0 CPLMED0106
GUNLOCKE KENNSINGTON CPLKEN0106
GUNLOCKE MOSAIC CPLMOS0106
GUNLOCKE MENU CPLMENU0106

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 54%

00040 LOUNGE FURNITURE

Item text

MANUFACTURER: THE GUNLOCKE CO., LLC

PRICE LIST: GUNLOCKE SEATING "SEATING PL0106"

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 54%

-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: PHILIP A. JONES

CONTACT PHONE: 585-728-8108

E-MAIL: jonesp@gunlocke.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE

The Gunlocke Company
Commonwealth of Pennsylvania Dealers
RFQ - CN 00018674

First Name	Last Name	Title	DealerName	Address1	Address2	City	State	ZIP	PHONE	FAX
James	Stone	President	Stone Office Equipment	321-327 Pear Street		Scranton	PA	18505	570/342-1477	570/344-1339
Jack	Sproat	Vice President Sales	Advanced Office Environments	2133 Arch St.	2nd Floor	Philadelphia	PA	19355	215/561-8870	215/561-8779
Thomas	Weeks	President	Officenter, Inc.	2514 Ridge Road	PO Box 79	Elverson	PA	19520	610/286-0868	610/286-0826
Matthew	Barbour	Vice President	Office Service Company	1009 Tuckerton Court		Reading	PA	19605	610/926-9850	610/926-9851
Joan	Waters	Exec. V.P.,	Cofco Office Furnishings	2200 North American Street		Philadelphia	PA	19133	215/627-3737	856/778-8998
Nicholas	Zammer	President	Herman Miller Spectrum	1003 W. Ninth Ave		King Of Prussia	PA	19406	610/354-0300	610/354-0370
John	Myers	VP Sales & Marketing	Continental Office Environment	285 E. Waterfront Drive		Homestead	PA	15120	412/464-2500	412/464-2525
Will	Snyder	Owner	Mobili Office, LLC	535 Smithfield Street		Pittsburgh	PA	15222	412/918-0093	412/826-1899
James M	Droney, Jr.	President	Mt. Lebanon Office Equipment Co	1817 Banksville Rd.		Pittsburgh	PA	15216	412/344-4300	412/344-4880



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009826
Creation Date: 03/02/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 165351

Vendor Name/Address:
 HARTER
 11451 HARTER DRIVE
 MIDDLEBURY IN 46540-9663

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	TABLES					
00030	LIBRARY, CLASSROOM, DORMITORY					
00040	FREE STANDING OFFICE FURNITURE					
00050	HEALTHCARE FURNITURE					
00060	LOUNGE FURNITURE					
00070	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009826

Creation Date: 03/02/2006

Vendor Name:

HARTER

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: HARTER

PRICE LIST: HARTER - EFFECTIVE DATE 1/15/2006
HARTER SHAPES - EFFECTIVE DATE 1/15/2006

DISCOUNT: 50%

CONTACT PERSON: PAM SPICHER

CONTACT PHONE: 800-543-544- EXT: 2262

E-MAIL: pspicher@harter.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 3
Contract Number: 4600009834
Creation Date: 03/03/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 197925
 Vendor Name/Address:
 HERTZ FURNITURE SYSTEMS
 95 MCKEE DR
 MAHWAH NJ 07430-2105
 Vendor Fax Number: 888-363-0877

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00020	SEATING - GLOBAL Item text MANUFACTURER: GLOBAL PRICE LIST: GLOBAL 2006 PRICE BOOK EFFECTIVE DATE: JANUARY 1, 2006 DISCOUNT: 48.80%					
00030	TABLES - CORRELL Item text MANUFACTURER: CORRELL PRICE LIST: CORRELL 2006 PRICE LIST EFFECTIVE DATE: JANUARY 1, 2006 DISCOUNT: 33.78%					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 3
Contract Number: 4600009834
Creation Date: 03/03/2006

Vendor Name:

HERTZ FURNITURE SYSTEMS

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL

00040	LIBRARY, CLASSROOM, DORMITORY - GHENT					
Item text						
MANUFACTURER: GHENT						
PRICE LIST: 2006 DIRECT MAIL PRICE LIST DNT-06						
EFFECTIVE DATE: JANUARY 1, 2006						
DISCOUNT: 49.942%						

00050	LIBRARY, CLASSROOM, DORMITORY - ACADEMIA					
Item text						
MANUFACTURER: ACADEMIA						
PRICE LIST: ACADEMIA 2006 VERSION 1.11						
EFFECTIVE DATE: JANUARY 1, 2006						
DISCOUNT: 69.84%						

00060	FREE STANDING OFFICE - ROSEMONT					
Item text						
MANUFACTURER: ROSEMONT						
PRICE LIST: ROSEMONT 2006 PRICE BOOK						
EFFECTIVE DATE: JANUARY 1, 2006						
DISCOUNT: 51.02%						

00070	LOUNGE FURNITURE - RUSSWOOD					
Item text						
MANUFACTURER: RUSSWOOD						
PRICE LIST: RUSSWOOD LIBRARY FURNITURE RCM-3 PRICING						
EFFECTIVE DATE: FEBRUARY 1, 2004						

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 3 / 3
Contract Number: 4600009834
Creation Date: 03/03/2006

Vendor Name:
HERTZ FURNITURE SYSTEMS

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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DISCOUNT: 53.42%

 00080 LOUNGE FURNITURE - LESRO

Item text

MANUFACTURER: LESRO

PRICE LIST: LESRO LIST PRICE GUIDE

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 48.89%

 00090 MEETING ROOM FURNITURE - HIGHPOINT

Item text

MANUFACTURER: HIGHPOINT

PRICE LIST: HIGHPOINT PRICE LIST

EFFECTIVE DATE: OCTOBER 1, 2004

DISCOUNT: 56.36%

-----**SUPPLEMENTAL INFORMATION**-----

Header text

CONTACT PERSON: FAY Y. KALISH

CONTACT PHONE: 800-526-4677

E-MAIL: Fay@HertzFurniture.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009840
Creation Date: 03/03/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 164569

Vendor Name/Address:
 THE HON COMPANY
 200 OAK ST
 MUSCATINE IA 52761-4313

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	TABLES					
00030	LIBRARY, CLASSROOM, DORMITORY					
00040	FREE STANDING OFFICE FURNITURE					
00050	HEALTHCARE FURNITURE					
00060	LOUNGE FURNITURE					
00070	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009840

Creation Date: 03/03/2006

Vendor Name:

THE HON COMPANY

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: THE HON COMPANY

PRICE LIST: HON GROUP LIST PRICER (H3019)

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 48%

CONTACT PERSON: GOVERNMENT CUSTOMER SERVICE

CONTACT PHONE: 800-466-8694

FAX: 800-833-3902

E-MAIL: hongstateam@honcompany.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009912
Creation Date: 03/15/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 101991

Vendor Name/Address:
 HUMANSCALE CORPORATION
 220 CIRCLE DR N
 PISCATAWAY NJ 08854

 Vendor Fax Number: 732-356-4146

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
-----SUPPLEMENTAL INFORMATION-----						
Header text						
MANUFACTURER: HUMANSCALE						
PRICE LIST: SEATING PRICER GUIDE - U.S.						
EFFECTIVE DATE: NOVEMBER 16, 2005						
DISCOUNT: 49%						
CONTACT PERSON: ORDER ENTRY DEPARTMENT						
CONTACT PHONE: 732-537-2944						
E-MAIL: orders@humanscale.com						
CONTRACTOR ALLOWS COSTAR PARTICIPATION						
NO FURTHER INFORMATION FOR THIS CONTRACT						

Currency: USD

999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 3
Contract Number: 4600009838
Creation Date: 03/03/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 162062
 Vendor Name/Address:
 INDIANA FURNITURE INDUSTRIES INC
 DBA INDIANA DESK
 PO BOX 270
 JASPER IN 47547-0270
 Vendor Fax Number: 812-482-9035

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					

00010	SEATING					
	Item text					
	MANUFACTURER: INDIANA FURNITURE					
	PRICE LIST: APRIL 1, 2004					
	SUPPLEMENT DATED MARCH 1, 2005					
	EFFECTIVE DATE: APRIL 1, 2004					
	DISCOUNT: 48%					

00020	TABLES					
	Item text					
	MANUFACTURER: INDIANA FURNITURE					
	PRICE LIST: APRIL 1, 2004					
	SUPPLEMENT DATED MARCH 1, 2005					
	SUPPLEMENT DATED JUNE 14, 2005					
	EFFECTIVE DATE: APRIL 1, 2004					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 3
Contract Number: 4600009838
Creation Date: 03/03/2006

Vendor Name:

INDIANA FURNITURE INDUSTRIES INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	DISCOUNT: 47%					

00030	FREE STANDING OFFICE FURNITURE					
	Item text					
	MANUFACTURER: INDIANA FURNITURE					
	PRICE LIST: APRIL 1, 2004					
	SUPPLEMENT DATED MARCH 1, 2005					
	SUPPLEMENT DATED JUNE 14, 2005					
	EFFECTIVE DATE: APRIL 1, 2004					
	DISCOUNT: 47%					

00040	LOUNGE FURNITURE					
	Item text					
	MANUFACTURER: INDIANA FURNITURE					
	PRICE LIST: APRIL 1, 2004					
	EFFECTIVE DATE: APRIL 1, 2004					
	DISCOUNT: 48%					

00050	MEETING ROOM FURNITURE					
	Item text					
	MANUFACTURER: INDIANA FURNITURE					
	PRICE LIST: APRIL 1, 2004					
	EFFECTIVE DATE: APRIL 1, 2004					
	DISCOUNT: 47%					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 3 / 3

Contract Number: 4600009838

Creation Date: 03/03/2006

Vendor Name:

INDIANA FURNITURE INDUSTRIES INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: DANIELLE CROWDER

CONTACT PHONE: 812-482-5727

E-MAIL: Daanielle.Crowder@indianafurniture.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE

DEALER	ADDR1	ADD2	CITY	ST	ZIP	PHONE	FAX	CONTACT FIRST	CONTACT LAST	EMAIL
TransAmerican Office Furniture Inc	4001 Main Street		Philadelphia	PA	19127	215.482.8550	215.483.3452	Vince	DiGiesi	vdigiesi@transamfurn.com
TransAmerican Office Furniture Inc	1800 North 12th Street		Reading	PA	19604	677.880.3222	610.929.4851	Gene	Kriebel	bhomer@transamfurn.com
Lizell's	Routes 309 & 463		Montgomeryville	PA	18935	215.855.1725	215.855.9711	Denise	Smith	denisesmith@lizell.com
Office Environments Inc	1500 Grundy's Lane		Bristol	PA	19007-1521	267.553.1000	267.553.1001	Robert	Chotkowski	rchotkowski@eonline.com
Brennan's Office Interiors	967 East Swedesford Road	Suite 501	Exton	PA	19341	610.251.2331	610.251.0476	Mark	Brennan	mbrennan@brennansoi.com
Lou Reda Furniture	P O Box 625		Easton	PA	18044	610.253.2207	610.258.5264	Colin	Wynd	colin@loureda.com
Harrisburg Office Furniture	3300 Hartzdale Drive	Suite 101	Camp Hill	PA	17011	717.730.2113	717.730.2127	Jim	Clouser	hofpa@aol.com
Tanner of Pennsylvania	1235 South Harrisburg Street	Suite 1	Harrisburg	PA	17113	717.795.8503	717.795.7486	Gary	Poffenberger	gary4tanner@comcast.net
One Point	101 Poplar Street		Scranton	PA	18509-2725	570.342.0737	570.343.5361	Bill	MacDonald	bmacdonald@opoffice.com
Rubensteins	250 East Market Street		West Chester	PA	19362	610.596.1150	610.596.8933	Marc	Rubenstein	marcr@rubensteins.com
Officenter Inc	2514 Ridge Road		Elverson	PA	19520	610.286.0858	610.286.0826	Tom	Weeks	tweeks@officenter.com
BMC Desks Etc	320 E. Gibson Street		Scranton	PA	18509	570.344.1295	570.346.8592	Michael	McHale	mike@bmcdeskstec.com
Herre Consulting	P O Box 62223		Harrisburg	PA	17105-2263	717.943.7034	717.233.4059	Any	Herre	andyh1427@comcast.net
Eicholtz	208 Lincoln Way East		New Oxford	PA	17350-1213	717.624.4891	717.624.3692	Alan	Stock	eicholtzalan@earthlink.net
Environmental Interiors	400 North Blue Ribbon Avenue		Harrisburg	PA	17112	717-652-6060	717.652.2617	Dale	Schwan	dschwan@ei-ofusa.com



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009906
Creation Date: 03/14/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 550103

Vendor Name/Address:
 INSCAPE INC
 DBA OFFICE SPECIALTY
 67 TOLL ROAD
 HOLLAND LANDING ON L9N 1H2
 CANADA

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	LIBRARY, CLASSROOM, DORMITORY					
00020	FREE STANDING OFFICE FURNITURE					
-----SUPPLEMENTAL INFORMATION-----						
Header text						
MANUFACTURER: OFFICE SPECIALTY						
PRICE LIST: FILING & STORAGE PRICE LIST						
EFFECTIVE DATE: JANUARY 2006						
DISCOUNT: 48%						
CONTACT PERSON: DIANNE WRIGHT						
CONTACT PHONE: 905-953-5186						
E-MAIL: DWRIGHT@OFFICESPECIALTY.COM						
CONTRACTOR ALLOWS COSTAR PARTICIPATION						
NO FURTHER INFORMATION FOR THIS CONTRACT						

Currency: USD

999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009890
Creation Date: 03/10/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 208780

Vendor Name/Address:
 INTERIOR CONCEPTS CORPORATION
 18525 TRIMBLE CT
 SPRING LAKE MI 49456-9794

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	TABLES					
00020	LIBRARY, CLASSROOM, DORMITORY					
00030	FREE STANDING OFFICE FURNITURE					
00040	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 2
Contract Number: 4600009890
Creation Date: 03/10/2006

Vendor Name:
 INTERIOR CONCEPTS CORPORATION

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: INTERIOR CONCEPTS, CORP

PRICE LIST: INTERIOR CONCEPTS PRICE LIST
 (NO PANELS ABOVE 48")

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 55%

CONTACT PERSON: BONNIE DRIER

CONTACT PHONE: 616-842-5550 EXT: 168

E-MAIL: bdrier@interiorconcepts.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009830
Creation Date: 03/03/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 151208

Vendor Name/Address:
 INTERIOR IMAGES
 611 RUSKIN DR
 ALTOONA PA 16602-2925

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						

00010 LIBRARY, CLASSROOM, DORMITORY
 -----SUPPLEMENTAL INFORMATION-----
Header text
 MAUFACTURER: ROYAL SEATING, LTD
 PRICE LIST: SUGGESTED RETAIL DISTRIBUTOR
 EFFECTIVE DATE: JANUARY 1, 2006
 DISCOUNT: 40%
 CONTACT PERSON: RICHARD C. SLUTZKER
 CONTACT PHONE: 814-942-9838
 E-MAIL: iifurnish@yahoo.co.uk
 CONTRACTOR ALLOWS COSTAR PARTICIPATION

 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009831
Creation Date: 03/03/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 550106
 Vendor Name/Address:
 ISE INC
 950 WARDEN AVE
 SCARBOROUGH ON M1L 4E3
 CANADA
 Vendor Fax Number: 416-759-9272

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING Item text MANUFACTURER: ISE, INC PRICE LIST: TECHNICAL SEATING EFFECTIVE DATE: FEBRUARY 1, 2004 DISCOUNT: 50%					
00020	TABLES Item text MANUFACTURER: ISE, INC PRICE LIST: E-TABLE - EFFECTIVE FEBRUARY 10, 2002 NET CENTER - EFFECTIVE MARCH 2005 CENTEX - EFFECTIVE OCTOBER 2005 DISCOUNT: 50%					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009831

Creation Date: 03/03/2006

Vendor Name:

ISE INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: GREG BROWN

CONTACT PHONE: 800-272-2950

E-MAIL: gbrown@ise-ergo.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009813
Creation Date: 03/01/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 176535

Vendor Name/Address:
 IZZY DESIGN
 1 INDUSTRIAL PARK RD
 BELTON TX 76513-1922

 Vendor Fax Number: 800-661-4114

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	TABLES					
00030	LIBRARY, CLASSROOM, DORMITORY FURNITURE					
00040	FREE STANDING OFFICE FURNITURE					
00050	HEALTHCARE FURNITURE					
00060	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009813

Creation Date: 03/01/2006

Vendor Name:

IZZY DESIGN

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: IZZYDESIGN

PRICE LIST: IZZY CATALOG - EFFECTIVE JUNE 13, 2005
IZZY CATALOG - EFFECTIVE JANUARY 1, 2006

DISCOUNT: 46%

CONTACT PERSON: DAN VERANTH

CONTACT PHONE: 866-499-9968 EXT: 798

E-MAIL: dveranth@izzydesign.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009841
Creation Date: 03/06/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 123988
 Vendor Name/Address:
 J P JAY ASSOCIATES INC
 1313 ROTH AVE
 ALLENTOWN PA 18102-1140
 Vendor Fax Number: 610-435-9216

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	LIBRARY, CLASSROOM, DORMITORY - PALMIERI Item text MANUFACTURER: PALMIERI FURNITURE, LTD. PRICE LIST: JANUARY 2005 EFFECTIVE DATE: JANUARY 2005 DISCOUNT: 39%					
00020	LIBRARY, CLASSROOM, DORMITORY - MJ IND. Item text MANUFACTURER: MJ INDUSTRIES PRICE LIST: MJ PL-8 & S4 EFFECTIVE DATE: MAY 2005 DISCOUNT: 37%					
00030	LIBRARY, CLASSROOM, DORMITORY - PRECISE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 2
Contract Number: 4600009841
Creation Date: 03/06/2006

Vendor Name:

J P JAY ASSOCIATES INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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Item text

MANUFACTURER: PRECISE GRAPHIX

PRICE LIST: PPB-2006-1

EFFECTIVE DATE: JANUARY 2006

DISCOUNT: 40%

-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: JAMES L. MALISE

CONTACT PHONE: 610-435-9666 EXT: 14

E-MAIL: jmalise@jppjay.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

Page 1 / 2

REPRINT
Contract Number: 4600009827
Creation Date: 03/02/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 162067

Vendor Name/Address:
 JASPER SEATING CO INC
 DBA COMMUNITY
 PO Box 231
 JASPER IN 47547-0231

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING - COMMUNITY					
00020	SEATING - JSI					
00030	TABLES - COMMUNITY					
00040	TABLES - JSI					
00050	LIBRARY, CLASSROOM, DORMITORY -COMMUNITY					
00060	FREE STANDING OFFICE - JSI					
00070	LOUNGE FURNITURE -COMMUNITY					
00080	LOUNGE FURNITURE - JSI					
00090	MEETING ROOM FURNITURE - JSI					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009827

Creation Date: 03/02/2006

Vendor Name:

JASPER SEATING CO INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: COMMUNITY

PRICE LIST: COMMUNITY + 5% INCREASE

EFFECTIVE DATE: 2004/2005

DISCOUNT: 47%

CONTACT PERSON: JESSIE COOPER

CONTACT PHONE: 800-622-5661

E-MAIL: jcooper@jasperseating.com

MANUFACTURER: JSI

PRICE LIST: JSI SEATING + 5% INCREASE

JSI CASEGOODS + 5% INCREASE

EFFECTIVE DATE: JANUARY 1, 2004

DISCOUNT: 54%

CONTACT PERSON: JILL COLLON

CONTACT PHONE: 800-457-4511

E-MAIL: jcollon@jasperseating.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009889
Creation Date: 03/10/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 208784
 Vendor Name/Address:
 K & A MANUFACTURING INC
 DBA RIGHTANGLE
 6703 ZINSER ST
 SCHOFIELD WI 54476-4539
 Vendor Fax Number: 866-882-9475

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	TABLES					

00020	FREE STANDING OFFICE FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 2
Contract Number: 4600009889
Creation Date: 03/10/2006

Vendor Name:

K & A MANUFACTURING INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: K & A MANUFACTURING, INC/
RIGHT ANGLE

PRICE LIST: R-STYLE

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 45%

CONTACT PERSON: VICKY KNIGHTON

CONTACT PHONE: 800-298-4351 EXT: 103

E-MAIL: vknight@rightangleproducts.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009885
Creation Date: 03/10/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 03/31/2007

Your vendor number with us: 187719

Vendor Name/Address:
 LADD CONTRACT SALES CORPORATION
 DBA AMERICAN OF MARTINSVILLE
 128 E CHURCH ST
 MARTINSVILLE VA 24112-2806

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					

00010 SEATING
Item text

 MANUFACTURER: AMRICAN OF MARTINSVILLE

 PRICE LIST: HEALTHCARE UPHOLSTERY RETAIL PRICE LIST
 EFFECTIVE DATE: DECEMBER 1, 2005

 HEALTHCARE HOSPITALITY RETAIL PRICE LIST
 EFFECTIVE DATE: JUNE1, 2005

 DISCOUNT: 55%

00020 TABLES
Item text

 MANUFACTURER: AMERICAN OF MARTINSVILLE

 PRICE LIST: DINING TABLE PRICE LIST

 EFFECTIVE DATE: JANUARY 1, 2006

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 2
Contract Number: 4600009885
Creation Date: 03/10/2006

Vendor Name:

LADD CONTRACT SALES CORPORATION

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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DISCOUNT: 55%

00030 HEALTHCARE FURNITURE

Item text

MANUFACTURER: AMERICAN OF MARTINSVILLE

PRICE LIST: HEALTHCARE CASEGOODS RETAIL PRICE LIST
EFFECTIVE JULY 1, 2005

BED RETAIL PRICE LIST
EFFECTIVE OCTOBER 1, 2005

MATTRESS RETAIL PRICE LIST
EFFECTIVE SEPTEMBER 1, 2005

DISCOUNT: 55%

00040 LOUNGE FURNITURE

Item text

MANUFACTURER: AMERICAN OF MARTINSVILLE

PRICE LIST: HEALTHCARE UPHOLSTERY RETAIL PRICE LIST
EFFECTIVE DECEMBER 1, 2005

HEALTHCARE HOSPITALITY RETAIL PRICE LIST
EFFECTIVE JUNE 1, 2005

DISCOUNT: 55%

-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: MARTHA WADSWORTH

CONTACT PHONE: 276-634-2988

E-MAIL: mwadsworth@americanofmartinsville.com

CONTRACTOR DOES NOT ALLOW COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

Page 1 / 2

REPRINT
Contract Number: 4600009915
Creation Date: 03/15/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 170623

Vendor Name/Address:
 LELAND M THOMPSON INC
 DBA SOUTHWEST CONTRACT
 17 PROFESIONAL DR
 TEMPLE TX 76504-8830

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					
00010	SEATING					
00020	TABLES					
00030	LIBRARY, CLASSROOM, DORMITORY					
00040	HEALTHCARE FURNITURE					
00050	LOUNGE FURNITURE					
00060	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009915

Creation Date: 03/15/2006

Vendor Name:

LELAND M THOMPSON INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: SOUTHWEST CONTRACT/PSI

PRICE LIST: SOUTHWEST CONTRACT

EFFECTIVE DATE: FEBRUARY 1, 2006

DISCOUNT: 45%

CONTACT PERSON: LEE THOMPSON

CONTACT PHONE: 254-742-0061

E-MAIL: leethom@southwestcontract.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009817
Creation Date: 03/02/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 209098

Vendor Name/Address:
 MAGNUSON GROUP INC
 1400 INTERNATIONALE PARKWAY
 WOODRIDGE IL 60517-4942

 Vendor Fax Number: 888-329-4729

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	TABLES					
00020	LIBRARY, CLASSROOM, DORMITORY FURNITURE					
00030	FREE STANDING OFFICE FURNITURE					
00040	HEALTHCARE FURNITURE					
00050	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009817

Creation Date: 03/02/2006

Vendor Name:

MAGNUSON GROUP INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: MAGNUSON GROUP

PRICE LIST: COMMERCIAL PRICE LIST

EFFECTIVE DATE: MAY 1, 2005

DISCOUNT: 30%

CONTACT PERSON: JAN SERRANO

CONTACT PHONE: 800-342-5725

E-MAIL: jan@magnusongroup.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009824
Creation Date: 03/02/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 209045

Vendor Name/Address:
 MARKANT USA
 820 MONROE NW
 GRAND RAPIDS MI 49503-1442

 Vendor Fax Number: 616-281-4724

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	TABLES					
00030	FREE STANDING OFFICE FURNITURE					
00040	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009824

Creation Date: 03/02/2006

Vendor Name:

MARKANT USA

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: MARKANT OFFICE FURNITURE

PRICE LIST: MARKANT OFFICE FURNITURE
U.S. PRICE LIST

EFFECTIVE DATE: JANUARY 6, 2006

DISCOUNT: 40%

CONTACT NAME: REMCO BERGSMA

CONTACT PHONE: 616-281-5559

E-MAIL: RBERGSMA@MARKANTOFFICE.COM

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009821
Creation Date: 03/02/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 162433

Vendor Name/Address:
 MARVEL GROUP INC
 3843 W 43RD ST
 CHICAGO IL 60632-3409

 Vendor Fax Number: 773-523-2401

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	TABLES					
00030	LIBRARY, CLASSROOM, DORMITORY					
00040	FREE STANDING OFFICE FURNITURE					
00050	HEALTHCARE FURNITURE					
00070	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 2
Contract Number: 4600009821
Creation Date: 03/02/2006

Vendor Name:

MARVEL GROUP INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: MARVEL GROUP, INC

PRICE LIST: 2006 PRICE LIST

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 40%

CONTACT PERSON: LUELLA MCGINNIS

CONTACT PHONE: 773-843-2931

E-MAIL: mcginnisl@marvelgroup.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009894
Creation Date: 03/13/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 209008

Vendor Name/Address:
 MCCAMMISH MFG CO INC
 145 WINN AVE
 WINCHESTER KY 40391-1552

 Vendor Fax Number: 903-945-4546

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	HEALTHCARE FURNITURE					
-----SUPPLEMENTAL INFORMATION-----						
Header text						
MANUFACTURER: MCCAMMISH MFG						
PRICE LIST: RESIDENT ROOM FURNITURE 2005						
EFFECTIVE DATE: JANUARY 2006						
DISCOUNT: 50%						
CONTACT PERSON: JOE MCCUE						
CONTACT PHONE: 888-800-6896						
E-MAIL: joemccue@mmhfs.com						
CONTRACTOR ALLOWS COSTAR PARTICIPATION						
NO FURTHER INFORMATION FOR THIS CONTRACT						

Currency: USD

999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009876
Creation Date: 03/09/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 208643
 Vendor Name/Address:
 SAGUS INTERNATIONAL INC
 DBA MIDWEST FOLDING PRODUCTS
 1414 S WESTERN AVE
 CHICAGO IL 60608-1893
 Vendor Fax Number: 312-666-2606

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	TABLES - MIDWEST Item text MANUFACTURER: MIDWEST FOLDING PRODUCTS PRICE LIST: 106F EFFECTIVE DATE: JANUARY 1, 2006 DISCOUNT: 18%					
00020	LIBRARY, CLASSROOM, DORMITORY - MIDWEST Item text MANUFACTURER: MIDWEST FOLDING PRODUCTS PRICE LIST: 106G EFFECTIVE DATE: JANUARY 1, 2006 DISCOUNT: 18%					
00030	HEALTHCARE FUNITURE - MIDWEST					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



Contract Number: 4600009876

Creation Date: 03/09/2006

Vendor Name:

SAGUS INTERNATIONAL INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					

Item text

MANUFACTURER: MIDWEST FOLDING PRODUCTS

PRICE LIST: 106G

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 18%

00040 LOUNGE FURNITURE - MIDWEST

Item text

MANUFACTURER: MIDWEST FOLDING PRODUCTS

PRICE LIST: 106F & 106G

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 18%

00050 MEETING ROOM FURNITURE - MIDWEST

Item text

MANUFACTURER: MIDWEST FOLDING PRODUCTS

PRICE LIST: 106G

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 18%

-----**SUPPLEMENTAL INFORMATION**-----

Header text

CONTACT PERSON: TOM HALLETT

CONTACT PHONE: 717-761-3800

E-MAIL: thallett@robertsandmeck.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE

midwest FOLDING PRODUCTS
A SAGUS INTERNATIONAL COMPANY

Corporate Office 312-666-3366
1414 S. Western Avenue 800-621-4716
Chicago, Illinois 60608 Fax 312-666-2606

#4600009876

Lisa Vega
DGS Bureau of Procurement
555 Walnut Street, 6th Floor
Harrisburg, PA 17101-1914

RE: Commercial Furniture Contract Effective May 1 2006

Ms. Vega, I know that the contract has not been issued yet, but I need to make the following changes once amendments to the contract are allowed. I am requesting that the following dealers be added per the terms and conditions agreement. Please add the following dealers at the allotted time that amendments can be added.

Under the Special Terms and Conditions of PA State Contract CN00018674 Section *Address of Purchase Order*: Commonwealth agencies may issue purchase orders against this Contract for supplies required by the agencies (using agencies). Purchase order may be sent to the following authorized dealers: These dealers are authorized to receive and invoice purchase orders for Midwest Folding Products.

Roberts & Meck
3901 Harizdale Dr. Ste. 106
Camp Hill PA 17011
Contact Person: Tom Hallett
Phone: (717) 761-3800
thallett@robertsandmeck.com

Vendor # 174650

Reed & Associates
173 Main St
Harleysville PA 19438
Contact Person: W. Bill Anderson
Phone: (215) 256-9572
wanderson@reedassociatesinc.com

Vendor # 121186

Tom Sexton & Associates
65 Cummins Drive
Walton, KY 41094
Contact Person: Mark Edwards
Phone: (800) 404-5032
medwards@tomsextonfurniture.com

Vendor # 209731

Sincerely,



Daryl Hensley
Eastern Regional Manager
Midwest Folding Products
513-368-3843
PA Vendor # 208643



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009860
Creation Date: 03/08/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 168103

Vendor Name/Address:
 MILLER DESK INC
 1212 LINCOLN DR
 HIGH POINT NC 27260-1513

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	TABLES					
00030	LIBRARY, CLASSROOM, DORMITORY					
00040	FREE STANDING OFFICE FURNITURE					
00050	HEALTHCARE FURNITURE					
00060	LOUNGE FURNITURE					
00070	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009860

Creation Date: 03/08/2006

Vendor Name:

MILLER DESK INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: MILLER DESK, INC

PRICE LIST: MILLER OFFICE FURNITURE

EFFECTIVE DATE: JANUARY 9, 2006

DISCOUNT: 40%

CONTACT NAME: JANICE PERRY

CONTACT PHONE: 336-819-6446

E-MAIL: JanicePerry@millerofficefurniture.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 3
Contract Number: 4600009905
Creation Date: 03/14/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 100535
 Vendor Name/Address:
 MODUFORM INC
 AG & W INDUSTRY
 172 INDUSTRIAL RD
 FITCHBURG MA 01420-4654
 Vendor Fax Number: 978-345-0188

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING - MODUFORM Item text MANUFACTURER: MODUFORM, INC PRICE LIST: MODUFORM LIST PRICING EFFECTIVE DATE: JANUARY 1, 2006 DISCOUNT: 45%					
00020	TABLES - MODUFORM Item text MANUFACTURER: MODUFORM, INC PRICE LIST: MODUFORM LIST PRICING EFFECTIVE DATE: JANUARY 1, 2006 DISCOUNT: 45%					
00030	TABLES - LIBRARY					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 3
Contract Number: 4600009905
Creation Date: 03/14/2006

Vendor Name:

MODUFORM INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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Item text

MANUFACTURER: LIBRARY BUREAU

PRICE LIST: LIBRARY BUREAU PRODUCT GUIDE

EFFECTIVE DATE: JANUARY 1, 2005

DISCOUNT: 45%

00040 LIBRARY, CLASSROOM, DORMITORY - MODUFORM

Item text

MANUFACTURER: MODUFORM, INC

PRICE LIST: MODUFORM LIST PRICING

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 45%

00050 LIBRARY, CLASSROOM, DORMITORY - LIBRARY

Item text

MANUFACTURER: LIBRARY BUREAU

PRICE LIST: LIBRARY BUREAU PRODUCT GUIDE

EFFECTIVE DATE: JANUARY 1, 2005

DISCOUNT: 45%

00060 HEALTHCARE FURNITURE - MODUFORM

Item text

MANUFACTURER: MODUFORM, INC

PRICE LIST: MODUFORM LIST PRICING

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 45%

00070 LOUNGE FURNITURE - MODUFORM

Item text

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 3 / 3

Contract Number: 4600009905

Creation Date: 03/14/2006

Vendor Name:

MODUFORM INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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MANUFACTURER: MODUFORM, INC

PRICE LIST: MODUFORM LIST PRICING

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 45%

-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: DONNA BELTON, ORDER ENTRY

CONTACT PHONE: 800-221-6638 EXT: 2145

E-MAIL: dbelton@moduform.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009921
Creation Date: 03/16/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 152951
 Vendor Name/Address:
 STEVEN L SELKOWITZ
 DBA MORGAN INTERIOR SYSTEMS
 5912 HECKERT RD
 BAKERSTOWN PA 15007-1002
 Vendor Fax Number: 724-443-1484

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	TABLES - ALLIED PLASTICS					
-----SUPPLEMENTAL INFORMATION-----						
Header text						
MANUFACTURER: ALLIED PLASTICS CO., INC						
PRICE LIST: RETAIL PRICE LIST						
EFFECTIVE DATE: MAY 1, 2006						
DISCOUNT: 25%						
CONTACT PERSON: STEVEN L. SLEKOWITZ						
CONTACT PHONE: 800-966-7426						
E-MAIL: sl.selkowitz@morganinteriorsystems.com						
CONTRACTOR ALLOWS COSTAR PARTICIPATION						
NO FURTHER INFORMATION FOR THIS CONTRACT						

Currency: USD

 999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009848
Creation Date: 03/06/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 170640

Vendor Name/Address:
 NEUTRAL POSTURE INC
 3904 N TEXAS AVE
 BRYAN TX 77803-0555

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
-----SUPPLEMENTAL INFORMATION-----						
Header text						
MANUFACTURER: NEUTRAL POSTURE, INC						
PRICE LIST: 2006 RETAIL PRICE LIST						
EFFECTIVE DATE: FEBRUARY 15, 2006						
DISCOUNT: 48%						
CONTACT PERSON: IRENE FERNANDEZ						
CONTACT PHONE: 979-778-0502						
EMAIL: Irene@iGoErgo.com						
CONTRACTOR ALLOWS COSTAR PARTICIPATION						
NO FURTHER INFORMATION FOR THIS CONTRACT						

Currency: USD

999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009844
Creation Date: 03/06/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 173686

Vendor Name/Address:
 NICKERSON CORP
 PO Box 5751
 BAY SHORE NY 11706-0532

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						

00010	LIBRARY, CLASSROOM, DORMITORY					
-----SUPPLEMENTAL INFORMATION-----						
Header text						
MANUFACTURER: COLUMBIA MANUFACTURING, INC						
PRICE LIST: COLUMBIA PRICE LIST						
EFFECTIVE DATE: SEPTEMBER 1, 2004						
DISCOUNT: 45%						
NO FURTHER INFORMATION FOR THIS CONTRACT						

Currency: USD

999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009884
Creation Date: 03/10/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 166214

Vendor Name/Address:
 OAK SYSTEMS INC
 2940 TURNPIKE DR STE 8
 HATBORO PA 19040-4229

 Vendor Fax Number: 215-443-7323

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	TABLES					
00020	FREE STANDING OFFICE FURNITURE					
00030	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009884

Creation Date: 03/10/2006

Vendor Name:

OAK SYSTEMS INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: 925 BUSINESS FURNITURE
D/B/A NATCO INC

PRICE LIST: NADP 2005 V

EFFECTIVE: SEPTEMBER 1, 2005

DISCOUNT: 44%

CONTACT PERSON: STEVE METCALFE

CONTACT PHONE: 215-443-7555

E-MAIL: SMETCALFE@OAKSYSTEMSINC.COM

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009812
Creation Date: 03/01/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 209046
 Vendor Name/Address:
 OFFICE MASTER INC
 2009 WRIGHT AVE
 LA VERNE CA 91750-5812
 Vendor Fax Number: 610-754-1307

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
Item text MANUFACTURER: OFFICE MASTER, INC PRICE LIST: VERSION 10A EFFECTIVE DATE: OCTOBER 1, 2005 DISCOUNT: 40%						
-----SUPPLEMENTAL INFORMATION-----						
Header text						
CONTACT PERSON: TED KENNEY						
CONTACT PHONE: 610-754-1305						
E-MAIL: tedkenney@DEJAZZD.COM						
CONTRACTOR ALLOWS COSTAR PARTICIPATION						
NO FURTHER INFORMATION FOR THIS CONTRACT						

Currency: USD

 999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009829
Creation Date: 03/03/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 130268

Vendor Name/Address:
 OFFICENTER INC
 2514 RIDGE RD
 ELVERSON PA 19520-9017

 Vendor Fax Number: 610-286-0826

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	TABLES					
00020	FREE STANDING OFFICE FURNITURE					
00030	LOUNGE FURNITURE					
00040	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 2
Contract Number: 4600009829
Creation Date: 03/03/2006

Vendor Name:

OFFICENTER INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: THA

PRICE LIST: THA MAY 1, 2002 PRICE LIST (+ 10%)

EFFECTIVE DATE: MARCH 3, 2006

DISCOUNT: 32%

CONTACT PERSON: TOM WEEKS

CONTACT PHONE: 610-286-0868

E-MAIL: INFOR@OFFICENTER.COM

CONTRACTOR ALLOW COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



Officenter, Inc.

Furniture Related Services

Pricing Supplement CN

Effective Date: 02/01/2006

Design Services-----\$50.00/Hr

Layout and inventory of existing furniture being moved.
Includes related CAD services

Installation Services (non-union, normal business Hours)-----\$42.00/Hr

Installation Services (non-union, off-hour, overtime)-----\$55.00/Hr

Installation Services (union, normal business Hours)-----\$75.00/Hr

Installation Services (union, off-hour, overtime)-----quoted

Installation Services includes services related to relocation and/or
Reconfiguration of furniture

Storage Charges-----\$0.65/ft³

Monthly charge per cubic foot, may be prorated. Charges will begin 90 days
after receipt of Purchase Order for deliveries that cannot be accepted by the
Commonwealth.



All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

ORIGINAL Page 1 of 3
Contract No. 4600011763
Contract Original Approval Date: 03/27/2007

Purchasing Agent:

Name: Lisa Vega
Phone: 717-346-4290
Fax: 717 346-3820

Valid from/to: 03/27/2007 - 04/30/2087

Please Deliver To:

To be determined at the
time of the Purchase Order
unless specified below

Your SAP Vendor Number With Us: 180694

Supplier Name/Address:

OFS BRANDS INC
 PO Box 100
 HUNTINGBURG IN 47452-0100
 USA
 Supplier Telephone No: 800-521-5381-...
 Supplier Fax No.: 812-683-7208

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms:

NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	SEATING	0.00		0.00	1	0.00
	<p>Item Text</p> <p>MANUFACTURER: OFS</p> <p>PRICE LIST: OFS SEATING & LOUNGE TABLES FIRST OFFICE CASEGOODS, CONFERENCE & SEATING</p> <p>EFFECTIVE DATE: OFS - FEBRUARY 1, 2006 FIRST OFFICE - AUGUST 1, 2005</p> <p>DISCOUNT: 48%</p>					
20	TABLES	0.00		0.00	1	0.00

SEE LAST PAGE FOR ESTIMATED
TOTAL VALUE INFORMATION



ORIGINAL Page 2 of 3
Contract No. 4600011763
Contract Original Approval Date: 03/27/2007

Supplier Name:
OFS BRANDS INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	Item Text					
	MANUFACTURER: OFS					
	PRICE LIST: OFS CONFERENCE FIRST OFFICE CASEGOODS, CONFERENCE & SEATING					
	EFFECTIVE: OFS - FEBRUARY 1, 2006 FIRST OFFICE - AUGUST 1, 2005					
	DISCOUNT: 48%					
30	FREE STANDING OFFICE FURNITURE	0.00		0.00	1	0.00
	Item Text					
	MANUFACTURER: OFS					
	PICE LIST: OFS CASEGOODS FIRST OFFICE CASEGOODS, CONFERENCE & SEATING FIRST OFFICE LATITUDE					
	EFFECTIVE DATE: OFS - FEBRUARY 1, 2006 FIRST OFFICE - AUGUST 1, 2005					
	DISCOUNT: 48%					
40	LOUNGE FURNITURE	0.00		0.00	1	0.00
	Item Text					
	MANUFACTURER: OFS					
	PRICE LIST: SEATING & LOUNGE TABLE					
	EFFECTIVE DATE: FEBRUARY 1, 2006					
	DISCOUNT: 48%					
50	MEETING ROOM FURNITURE	0.00		0.00	1	0.00
	Item Text					





ORIGINAL Page 3 of 3
Contract No. 4600011763
Contract Original Approval Date: 03/27/2007

Supplier Name:
OFS BRANDS INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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MANUFACTURER: OFS

PRICE LIST: OFS CONFERENCE
OFS CASEGOODS
FIRST OFFICE CASEGOODS, CONFERENCE & SEATING

EFFECTIVE DATE: OFS - FEBRUARY 1, 2006
FIRST OFFICE - AUGUST 1, 2005

DISCOUNT: 48%

General Requirements for all Items:

Header Text

THIS CONTRACT REPLACES SAP AGREEMENT #4600009907 DUE TO AN ASSIGNMENT AGREEMENT, EFFECTIVE 3/27/07. SEE ATTACHED AGREEMENT.

CONTACT PERSON: AMANDA FRITZ, SALES SUPPORT

CONTACT PHONE: 800-521-5381 EXT: 7297

FAX: 812-683-7208

E-MAIL: afritz@ofsbrands.com

* CONTRACTOR ALLOWS COSTAR PARTICIPATION*

No further information for this contract.

Estimated Total Value:
\$ 499,000.00
Currency: USD



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009825
Creation Date: 03/02/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 201046

Vendor Name/Address:
 PALMER HAMILTON LLC
 143 S JACKSON ST STE 1
 ELKHORN WI 53121-1911

Vendor Fax Number: 262-723-5180

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	TABLES					
00030	LIBRARY, CLASSROOM, DORMITORY					
00040	FREE STANDING OFFICE FURNITURE					
00050	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009825

Creation Date: 03/02/2006

Vendor Name:

PALMER HAMILTON LLC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: PALMER HAMILTON, LLC

PRICE LIST: PALMER HAMILTON - JANUARY 2006

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 46%

CONTACT PERSON: NANCY FOSTER

CONTACT PHONE: 800-788-1028 EXT:225

E-MAIL: nfooster@palmerhamilton.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009858
Creation Date: 05/01/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 158306
 Vendor Name/Address:
 P & E EDUCATIONAL FURN AND
 EQUIPMENT INCDBA PEMCO
 5335 PROGRESS BLVD
 BETHEL PARK PA 15102-2545
 Vendor Fax Number: 412-831-7662

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00020 LIBRARY, CLASSROOM, DORMITORY - NATIONAL
Item text
 MANUFACTURER: NATIONAL SCHOOL LINES
 PRICE LIST: 2006 DEALER PRICE GUIDE
 EFFECTIVE DATE: JANUARY 1, 2006
 DISCOUNT: 30%

-----SUPPLEMENTAL INFORMATION-----

Header text
 CONTACT PERSON: WALTER J. PARKER
 CONTACT PHONE: 800-889-1160
 412-831-7601
 E-MAIL: walt@pemcofurniture.com
 CONTRACTOR ALLOWS COSTAR PARTICIPATION
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009924
Creation Date: 03/17/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 174650
 Vendor Name/Address:
 ROBERTS & MECK INC
 3901 HARTZDALE DR STE 106
 CAMP HILL PA 17011-7843
 Vendor Fax Number: 717-761-3330

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING - BENCHMARK					
00020	TABLES - BENCHMARK					
00030	TABLES - PARAGON					
00040	TABLES - FLEETWOOD					
00050	TABLES - SHAIN					
00060	LIBRARY, CLASSROOM, DORMITORY - OAKWOOD					
00070	LIBRARY, CLASSROOM, DORMITORY - PARAGON					
00080	LIBRARY, CLASSROOM, DORMITORY -FLEETWOOD					
00090	FREE STANDING OFFICE - BENCHMARK					
00100	LOUNGE FURNITURE - BENCHMARK					
00110	MEETING ROOM FURNITURE - BENCHMARK					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009924

Creation Date: 03/17/2006

Vendor Name:

ROBERTS & MECK INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: THOMAS HALLETT

CONTACT PHONE: 717-761-3800

E-MAIL: thallett@robertsandmeck.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 3
Contract Number: 4600009903
Creation Date: 03/14/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 161995
 Vendor Name/Address:
 SAUDER MANUFACTURING CO
 930 W BARRE RD
 ARCHBOLD OH 43502-9320
 Vendor Fax Number: 419-446-3697

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING Item text MANUFACTURER: SAUDER MANUFACTURING CO PRICE LIST: SAUDER EDUCATION PRICEBOOK 2006, VOLUME 061 EFFECTIVE DATE: JANUARY 1, 2006 DISCOUNT: 50%					
00020	TABLES Item text MANUFACTURER: SAUDER MANUFACTURING COMPANY PRICE LIST: SAUDER EDUCATION PRICEBOOK, 2006, VOLUME 061 EFFECTIVE DATE: JANUARY 1, 2006 DISCOUNT: 50%					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 3
Contract Number: 4600009903
Creation Date: 03/14/2006

Vendor Name:

SAUDER MANUFACTURING CO

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00030	LIBRARY, CLASSROOM, DORMITORY					
Item text						
MANUFACTURER: SAUDER MANUFACTURING CO						
PRICE LIST: SAUDER EDUCATION PRICEBOOK 2006, VOLUME 061						
EFFECTIVE DATE: JANUARY 1, 2006						
DISCOUNT: 50%						
00040	HEALTHCARE FURNITURE					
Item text						
MANUFACTURER: SAUDER MANUFACTURING CO						
PRICE LIST: WIELAND PRICEBOOK 2006, VOLUME 123						
EFFECTIVE DATE: JANUARY 1, 2006						
DISCOUNT: 50%						
00050	LOUNGE FURNITURE					
Item text						
MANUFACTURER: SAUDER MANUFACTURING CO						
PRICE LIST: WIELAND PRICEBOOK 2006, VOLUME 123						
EFFECTIVE DATE: JANUARY 1, 2006						
DISCOUNT: 50%						

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 3 / 3

Contract Number: 4600009903

Creation Date: 03/14/2006

Vendor Name:

SAUDER MANUFACTURING CO

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

SAUDER EDUCATION

CONTACT PERSON: JODI SHORT
CONTACT PHONE: 800-537-1530
E-MAIL: jshort@saudermfg.com

WEILAND

CONTACT PERSON: MIKE TARITAS
CONTACT PHONE: 800-777-5055
E-MAIL: mtaritas@wielandfurniture.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009888
Creation Date: 03/10/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 208895

Vendor Name/Address:
 SEDIA SYSTEMS
 1820 W HUBBARD ST STE 204
 CHICAGO IL 60622-6290

Vendor Fax Number: 312-264-0349

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	TABLES					
00030	LIBRARY, CLASSROOM, DORMITORY					
00040	LOUNGE FURNITURE					
00050	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009888

Creation Date: 03/10/2006

Vendor Name:

SEDIA SYSTEMS

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: SEDIA SYSTEMS/LAMM

PRICE LIST: SEDIA SYSTEMS

EFFECTIVE DATE: DECEMBER 2005

DISCOUNT: 35%

CONTACT PERSON: WILSON TROUP

CONTACT PHONE: 312-961-2672

E-MAIL: wtroup@sediasystems.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009886
Creation Date: 03/10/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 164325
 Vendor Name/Address:
 SICO AMERICA INC
 7525 CAHILL RD
 MINNEAPOLIS MN 55439-2738
 Vendor Fax Number: 612-941-6688

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	TABLES					
00020	MEETING ROOM FURNITURE					
-----SUPPLEMENTAL INFORMATION-----						
Header text						
MANUFACTURER: SICO						
PRICE LIST: SICO AMERICAN INC PRICE LIST						
EFFECTIVE DATE: NOVEMBER 15, 2005						
DISCOUNT: 39%						
CONTACT PERSON: PAUL GUSTAFSON						
CONTACT PHONE: 800-328-6138						
E-MAIL: pgustafson@sicoinc.com						
CONTRACTOR ALLOWS COSTAR PARTICIPATION						
NO FURTHER INFORMATION FOR THIS CONTRACT						

Currency: USD
999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009832
Creation Date: 03/03/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 161201

Vendor Name/Address:
 SIT ON IT OFFICE SEATING
 CORPORATE OFFICES 2ND FLOOR
 6415 KATELLA AVE
 CYPRESS CA 90630-5207

 Vendor Fax Number: 714-252-9074

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
00010	SEATING					
00020	LIBRARY, CLASSROOM, DORMITORY					
00030	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009832

Creation Date: 03/03/2006

Vendor Name:

SIT ON IT OFFICE SEATING

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: SITONIT SEATING

PRICE LIST: SITONIT SEATING PRICE LIST

EFFECTIVE DATE: MARCH 1, 2006

DISCOUNT: 48%

CONTACT PERSON: KELLEY BORGMAN

CONTACT PHONE: 714-262-8644

E-MAIL: KBORGMAN@SITONIT.NET

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009833
Creation Date: 03/03/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 164202

Vendor Name/Address:
 SMITH SYSTEMS
 1714 E 14TH ST
 PLANO TX 75074-6402

 Vendor Fax Number: 972-398-4051

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	TABLES					
00030	LIBRARY, CLASSROOM, DORMITORY					
00040	FREE STANDING OFFICE FURNITURE					
00050	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009833

Creation Date: 03/03/2006

Vendor Name:

SMITH SYSTEMS

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: SMITH SYSTEM

PRICE LIST: SMITH SYSTEM 2006

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 30%

CONTACT PERSON: KIMBERLY DANIELS

CONTACT PHONE: 800-328-1061 EXT: 4073

E-MAIL: Kimberlyd@SmithSystem.com

CONTRACT ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009930
Creation Date: 03/17/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 550039
 Vendor Name/Address:
 SOFTCARE INOVATIONS
 675 DAVENPORT RD
 WATERLOO ON N2V 2E2
 CANADA
 Vendor Fax Number: 519-745-8580

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	TABLES					
00030	LIBRARY, CLASSROOM, DORMITORY					
00040	FREE STANDING OFFICE FURNITURE					
00050	HEALTHCARE FURNITURE					
00060	LOUNGE FURNITURE					
00070	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009930

Creation Date: 03/17/2006

Vendor Name:

SOFTCARE INOVATIONS

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: SOFTCARE INNOVATIONS

PRICE LIST: US PRICE LIST SEPTEMBER 2004
(+ 5% INCREASE)

EFFECTIVE DATE: SEPTEMBER 2005

DISCOUNT: 49.5%

CONTACT PERSON: LINDA CONN

CONTACT PHONE: 800-342-8562

E-MAIL: lindac@softcarein.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009847
Creation Date: 03/06/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 163784

Vendor Name/Address:
 SPECTRUM INDUSTRIES INC
 PO Box 400
 CHIPPEWA FALLS WI 54729-0400

 Vendor Fax Number: 800-335-0473

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	TABLES					
00030	LIBRARY, CLASSROOM, DORMITORY					
00040	FREE STANDING OFFICE FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009847

Creation Date: 03/06/2006

Vendor Name:

SPECTRUM INDUSTRIES INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: SPECTRUM INDUSTRIES, INC

PRICE LIST: 2006 SPECTRUM CATALOG

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 46%

CONTACT PERSON: THERESA THOMPSON

CONTACT PHONE: 800-235-1262 EXT: 131

E-MAIL: quotes@spectrumfurniture.com

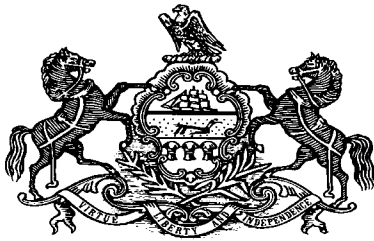
CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009811
Creation Date: 03/01/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 550873

Vendor Name/Address:
 STANDARD DESK
 1000 ST MARTIN BLVD W
 LAVAL QC H7S 1M7
 CANADA

 Vendor Fax Number: 450-663-9022

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	TABLES					
	Item text					
	MANUFACTURER: STANDARD DESK					
	PRICE LIST: TABLES					
	EFFECTIVE DATE: 3/1/2004					
	DISCOUNT: 50%					

00020	FREE STANDING OFFICE FURNITURE					
	Item text					
	MANUFACTURER: STANDARD DESK					
	PRICE LIST: ACCENT PASSPORT					
	EFFECTIVE DATE: 3/1/2004					
	DISCOUNT: 50%					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009811

Creation Date: 03/01/2006

Vendor Name:

STANDARD DESK

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00030 MEETING ROOM FURNITURE

Item text

MANUFACTURER: STANDARD DESK

PRICE LIST: TABLES

EFFECTIVE DATE: 3/1/2004

DISCOUNT: 50%

-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: THOMAS WALTERS

CONTACT PHONE: 610-455-0533

E-MAIL: FACILITIES4@AOL.COM

CONTRACTOR ALLOWS COSTAR PATICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009864
Creation Date: 03/08/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 180604

Vendor Name/Address:
 STYLEX INC
 PO Box 5038
 DELANCO NJ 08075-5038

 Vendor Fax Number: 856-461-5574

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	LIBRARY, CLASSROOM, DORMITORY					
00030	HEALTHCARE FURNITURE					
00040	LOUNGE FURNITURE					
00050	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009864

Creation Date: 03/08/2006

Vendor Name:

STYLEX INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: STYLEX

PRICE LIST: JUNE 2005 (+3.5% INCREASE)

EFFECTIVE DATE: JUNE 2005

DISCOUNT: 44%

CONTACT PERSON: DEBBIE KIDD

CONTACT PHONE: 888-257-5742

E-MAIL: debbie@stylexseating.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 4
Contract Number: 4600009881
Creation Date: 03/10/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 151791
 Vendor Name/Address:
 TANNER OF PA INC
 1235 S HARRISBURG ST
 HARRISBURG PA 17113-1244
 Vendor Fax Number: 717-985-9500

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING - CHROMCRAFT Item text MANUFACTURER: CHROMCRAFT PRICE LIST: CHROMCRAFT CONTRACT EFFECTIVE DATE: JANUARY 1, 2006 DISCOUNT: 40%					
00020	SEATING - MITY-LITE Item text MANUFACTURER: MITY-LITE PRICE LIST: MITY-LITE PRICE LIST EFFECTIVE DATE: MAY 2, 2005 DISCOUNT: 22%					
00030	SEATING - NPS					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 4
Contract Number: 4600009881
Creation Date: 03/10/2006

Vendor Name:

TANNER OF PA INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Item text						
	MANUFACTURER: NATIONAL PUBLIC SEATING					
	PRICE LIST: NATIONAL PUBLIC SEATING					
	EFFECTIVE DATE: JANUARY 2006					
	DISCOUNT: 44%					

00040	TABLES - CHROMCRAFT					
Item text						
	MANUFACTURER: CHROMCRAFT					
	PRICE LIST: CHROMCRAFT CONTRACT					
	EFFECTIVE DATE: JANUARY 1, 2006					
	DISCOUNT: 40%					

00050	TABLES - MITY-LITE					
Item text						
	MANUFACTURER: MITY-LITE					
	PRICE LIST: MITY-LITE PRICE LIST					
	EFFECTIVE DATE: MAY 1, 2006					
	DISCOUNT: 44%					

00060	TABLES - NPS					
Item text						
	MANUFACTURER: NATIONAL PUBLIC SEATING					
	PRICE LIST: NATIONAL PUBLIC SEATING					
	EFFECTIVE DATE: JANUARY 2006					
	DISCOUNT: 44%					

00070	TABLES - HANN					
Item text						

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 3 / 4
Contract Number: 4600009881
Creation Date: 03/10/2006

Vendor Name:

TANNER OF PA INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	MANUFACTURER: HANN					
	PRICE LIST: INSTITUTIONAL FURNITURE					
	EFFECTIVE DATE: JANUARY 2006					
	DISCOUNT: 10%					
00080	FREE STANDING OFFICE - PARENT METAL					
	Item text					
	MANUFACTURER: PARENT METAL PRODUCTS					
	PRICE LIST: PARENT METAL PRICE LIST					
	EFFECTIVE DATE: JANUARY 1, 2005					
	DISCOUNT: 20%					
00090	LIBRARY, CLASSROOM, DORMITORY - ROYAL					
	Item text					
	MANUFACTURER: ROYAL SEATING					
	PRICE LIST: SUGGESTED RETAIL DIST.					
	EFFECTIVE DATE: JANUARY 2006					
	DISCOUNT: 45%					
00100	LIBRARY, CLASSROOM, DORMITORY - USA					
	Item text					
	MANUFACTURER: USA CAPITOL					
	PRICE LIST: RETAIL PRICE LIST					
	EFFECTIVE DATE: DECEMBER 1, 2005					
	DISCOUNT: 46%					
00110	MEETING ROOM FURNITURE - CHROMCRAFT					
	Item text					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 4 / 4
Contract Number: 4600009881
Creation Date: 03/10/2006

Vendor Name:

TANNER OF PA INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	MANUFACTURER: CHROMCRAFT					
	PRICE LIST: CHROMCRAFT CONTRACT					
	EFFECTIVE DATE: JANUARY 1, 2006					
	DISCOUNT: 40%					
-----SUPPLEMENTAL INFORMATION-----						
Header text						
CONTACT PERSON: GARY POFFENBERGER						
CONTACT PHONE: 717-985-9700						
E-MAIL: tannerfu@aol.com						
COTRACTOR ALLOWS COSTAR PARTICIPATION						
NO FURTHER INFORMATION FOR THIS CONTRACT						

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009808
Creation Date: 02/28/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 550074

Vendor Name/Address:
 TAYCO PANELINK LTD
 630 KIPLING AVE
 TORONTO ON M8Z 5G1
 CANADA

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING Item text MANUFACTURER: TAYCO PRICE LIST: OFFICE SEATING EFFECTIVE DATE: FEBRUARY 1, 2005 DISCOUNT: 45%					
00020	TABLES Item text MANUFACTURER: TAYCO PRICE LIST: GO EFFECTIVE DATE: FEBRUARY 1, 2005 DISCOUNT: 45%					
00030	LIBRARY, CLASSROOM, DORMATORY FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 2
Contract Number: 4600009808
Creation Date: 02/28/2006

Vendor Name:
TAYCO PANELINK LTD

Item	Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
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Item text

MANUFACTURER: TAYCO

PRICE LIST: GO

EFFECTIVE DATE: FEBRUARY 1, 2005

DISCOUNT: 45%

 00040 FREE STANDING OFFICE FURNITURE

Item text

MANUFACTURER: TAYCO

PRICE LIST: METROPOLIS

EFFECTIVE DATE: FEBRUARY 1, 2005

DICOUNT: 45%

 00050 MEETING ROOM FURNITURE

Item text

MANUFACTURER: TAYCO

PRICE LIST: GO/METROPOLIS

EFFECTIVE DATE: FEBRUARY 1, 2005

DISCOUNT: 45%

-----**SUPPLEMENTAL INFORMATION**-----

Header text

CONTACT PERSON: JOANNA DIAZ

CONTACT PHONE NUMBER: 800-675-4092

E-MAIL: joanna@tayco.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD
<u>999,999.00</u> ***ESTIMATED VALUE***



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009846
Creation Date: 03/06/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 122954
 Vendor Name/Address:
 TRACEY INC
 910 FAIRMOUNT AVE # 950
 PHILADELPHIA PA 19123-1913
 Vendor Fax Number: 215-765-5749

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	TABLES					
00020	LIBRARY, CLASSROOM, DORMITORY					
00030	FREE STANDING OFFICE FURNITURE					
00040	HEALTHCARE FURNITURE					
00050	LOUNGE FURNITURE					
00060	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009846

Creation Date: 03/06/2006

Vendor Name:

TRACEY INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: SOLTRACE, INC. D/B/A
TRACEY, INC.

PRICE LIST: TRACEY INC CATALOG

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 50%

CONTACT PERSON: JAMES TRACHTENBERG

CONTACT PHONE: 215-765-5700

E-MAIL: jim@traceyinc.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 3
Contract Number: 4600009875
Creation Date: 03/09/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 122406
 Vendor Name/Address:
 TRANSAMERICAN OFFICE FURNITURE INC
 READING DIVISION
 1800 N 12TH ST
 READING PA 19604-1545
 Vendor Fax Number: 610-929-4851

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING - CARTWRIGHT Item text MANUFACTURER: CARTWRIGHT PRICE LIST: CARTWRIGHT EFFECTIVE DATE: 2006 DISCOUNT: 34%					
00020	SEATING - MTS Item text MANUFACTURER: MTS PRICE LIST: MTS 2005 WOOKBOOK & PRICE LIST + 5% INCREASE EFFECTIVE DATE: 2005 DISCOUNT: 40%					
00030	TABLES - MTS					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 3

Contract Number: 4600009875

Creation Date: 03/09/2006

Vendor Name:

TRANSAMERICAN OFFICE FURNITURE INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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Item text

MANUFACTURER: MTS

PRICE LIST: MTS 2005 WOOKBOOK & PRICE LIST + 5% INCREASE

EFFECTIVE DATE: 2005

DISCOUNT: 40%

00050 TABLES - RJ WOODWORKING

Item text

MANUFACTURER: R J WOODWORKING

PRICE LIST: R J WOODWORKING

EFFECTIVE DATE: 2005

DISCOUNT: 35%

00060 LIBRARY, CLASSROOM, DORMITORY-FW LOMBARD

Item text

MANUFACTURER: F W LOMBARD COMPANY

PRICE LIST: LOMBARD

EFFECTIVE DATE: JANUARY 1, 2005 + 5% INCREASE

DISCOUNT: 20%

00070 LOUNGE FURNITURE - CARTWRIGHT

Item text

MANUFACTURER: CARTWRIGHT

PRICE LIST: CARTWRIGHT

EFFECTIVE DATE: 2006

DISCOUNT: 34%

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 3 / 3

Contract Number: 4600009875

Creation Date: 03/09/2006

Vendor Name:

TRANSAMERICAN OFFICE FURNITURE INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: EUGENE T. KRIEBEL

CONTACT PHONE: 877-880-3222

E-MAIL: bhorner@transamfurn.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



It's our job to make your job easier

TransAmerican
OFFICE FURNITURE INC.

PA State Contract #CN00018674

TransAmerican Office Furniture, Inc. is offering the following additional services for Pennsylvania State contract number CN00018674 at the costs provided below:

Design Layout	\$45.00/hour
Storage	\$0.75/sq. ft.
Relocation & Reconfiguration	\$34.00/hour
Installation of Furniture	\$34.00/hour



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009882
Creation Date: 03/10/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 163403
 Vendor Name/Address:
 TRENDWAY CORP
 PO Box 9016
 HOLLAND MI 49422-9016
 Vendor Fax Number: 616-399-0668

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING Item text MANUFACTURER: TRENDWAY CORP PRICE LIST: PL251 EFFECTIVE DATE: JUNE 2005 DISCOUNT: 52%					
00020	TABLES Item text MANUFACTURER: TRENDWAY CORP PRICE LIST: PL253 (PAGES 213 - 226) EFFECTIVE DATE: FEBRUARY 2006 DISCOUNT: 52%					
00030	FREE STANDING OFFICE FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 2
Contract Number: 4600009882
Creation Date: 03/10/2006

Vendor Name:

TRENDWAY CORP

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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Item text

MANUFACTURER: TRENDWAY CORP

PRICE LIST: PL 253 (PAGES 175 - 212)

EFFECTIVE DATE: FEBRUARY 2006

DISCOUNT: 52%

-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: KEELEY BOEVE

CONTACT PHONE: 616-399-3900 EXT: 5844

E-MAIL: Kboeve@trendway.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009887
Creation Date: 03/10/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 550880
 Vendor Name/Address:
 TUFF-EDGE INC
 108 CARNFORTH RD
 NORTH YORK ON M4A 2L4
 CANADA
 Vendor Fax Number: 416-757-4438

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	TABLES					
00030	FREE STANDING OFFICE FURNITURE					
00040	HEALTHCARE FURNITURE					
00050	LOUNGE FURNITURE					
00060	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009887

Creation Date: 03/10/2006

Vendor Name:

TUFF-EDGE INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: TUFF-EDGE

PRICE LIST: JANUARY 2005

EFFECTIVE: JANUARY 2005

DISCOUNT: 50%

CONTACT PERSON: GREG MANISCOLI

CONTACT PHONE: 416-757-8201

E-MAIL: greg@tuff-edge.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 3
Contract Number: 4600009867
Creation Date: 03/08/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 180182

Vendor Name/Address:
 VERSTEEL
 2332 CATHY LA
 JASPER IN 47546-7705

 Vendor Fax Number: 812-482-9318

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
	Item text					
	MANUFACTURER: VERSTEEL					
	PRICE LIST: SEE ATTACHMENT "A"					
	EFFECTIVE DATE: 8/1/05					
	DISCOUNT: 45%					

00020	TABLES					
	Item text					
	MANUFACTURER: VERSTEEL					
	PRICE LIST: SEE ATTACHMENT "B"					
	EFFECTIVE DATE: 8/1/05					
	DISCOUNT: 45%					

00030	LIBRARY, CLASSROOM, DORMITORY					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 3
Contract Number: 4600009867
Creation Date: 03/08/2006

Vendor Name:

VERSTEEL

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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Item text

MANUFACTURER: VERSTEEL

PRICE LIST: SEE ATTACHMENT "C"

EFFECTIVE DATE: 8/1/05

DISCOUNT: 45%

00040 FREE STANDING OFFICE FURNITURE

Item text

MANUFACTURER: VERSTEEL

PRICE LIST: SEE ATTACHMENT "C"

EFFECTIVE DATE: 8/1/05

DISCOUNT: 45%

00050 HEALTHCARE FURNITURE

Item text

MANUFACTURER: VERSTEEL

PRICE LIST: SEE ATTACHMENT "C"

EFFECTIVE DATE: 8/1/05

DISCOUNT: 45%

00060 LOUNGE FURNITURE

Item text

MANUFACTURER: VERSTEEL

PRICE LIST: CHELA BEAM DATED 7/1/03
W/ 10.25% INCREASE

EFFECTIVE DATE: 8/1/05

DISCOUNT: 45%

00070 MEETINGROOM FURNITURE

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 3 / 3
Contract Number: 4600009867
Creation Date: 03/08/2006

Vendor Name:
VERSTEEL

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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Item text

MANUFACTURER: VERSTEEL

PRICE LIST: SEE ATTACHMENT "C"

EFFECTIVE DATE: 8/1/05

DISCOUNT: 45%

-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT PERSON: KATHY VONDERHEIDE

CONTACT PHONE: 812-634-2120 EXT: 309
800-876-2120 EXT: 309

E-MAIL: kvonderheide@versteel.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



Attachment A

**RFQ Collective Number:
CN00018674**

- **Seating Price List, dated 7/1/02 with a 10.25% overall price increase effective 8/1/05, consisting of the following series:**

**Chela
Companion
including base options and accessories**

- **Chela Beam Price List, dated 7/1/03 with a 10.25% overall price increase effective 8/1/05,**
- **Simon Price List, dated 8/1/06**



Attachment B

**RFQ Collective Number:
CN00018674**

- **Tables Price List, dated 6/15/02 with a 10.25% overall price increase effective 8/1/05, consisting of the following series:**

**BRATTICE
PERFORMANCE
QUICK SHIP
TUSCANY
UNO
VELA
WAVELINK
BASES ONLY**

including base options, top options, power and data options, wire management options and accessories, Tables Price List dated 6/15/02

- **TIM Price List, dated 10/1/02 with a 10.25% overall price increase effective 8/1/05.**
- **TIM Meeting Price List, dated 8/1/04 with a 5% overall price increase effective 8/1/05.**
- **Carrels Price List, dated 7/1/03 with 10.25% overall price increase effective 8/1/05.**



Attachment C

**RFQ Collective Number:
CN00018674**

- **Tables Price List, dated 6/15/02 with a 10.25% overall price increase effective 8/1/05, consisting of the following series:**

**BRATTICE
PERFORMANCE
QUICK SHIP
TUSCANY
UNO
VELA
WAVELINK
BASES ONLY**

including base options, top options, power and data options, wire management options and accessories, Tables Price List dated 6/15/02

- **TIM Price List, dated 10/1/02 with a 10.25% overall price increase effective 8/1/05.**
- **TIM Meeting Price List, dated 8/1/04 with a 5% overall price increase effective 8/1/05.**
- **Carrels Price List, dated 7/1/03 with 10.25% overall price increase effective 8/1/05.**
- **Seating Price List, dated 7/1/02 with a 10.25% overall price increase effective 8/1/05, consisting of the following series:**

**Chela
Companion
including base options and accessories**

- **Chela Beam Price List, dated 7/1/03 with a 10.25% overall price increase effective 8/1/05,**
- **Simon Price List, dated 8/1/06**



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009837
Creation Date: 03/03/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 171737

Vendor Name/Address:
 VIA INC
 205 VISTA BLVD STE 101
 SPARKS NV 89434-9699

 Vendor Fax Number: 800-833-6614

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
-----SUPPLEMENTAL INFORMATION-----						
Header text						
MANUFACTURER: VIA, INC						
PRICE LIST: VIA BASIC PRICING 2005 VIA PRICING & SPECIFICATIONS 2005						
EFFECTIVE DATE: 2005						
DISCOUNT: 51%						
CONTACT PERSON: KATIE DUNCAN						
CONTACT PHONE: 800-433-6614						
E-MAIL: kduncan@viaseating.com						
CONTRACTOR ALLOWS COSTAR PARTICIPATION						
NO FURTHER INFORMATION FOR THIS CONTRACT						

Currency: USD

999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009879
Creation Date: 03/09/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 161233

Vendor Name/Address:
 VIRCO INC
 PO Box 5000
 CONWAY AR 72033-2203

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	TABLES					
00030	LIBRARY, CLASSROOM, DORMITORY					
00040	FREE STANDING OFFICE FURNITURE					
00050	HEALTHCARE FURNITURE					
00060	LOUNGE FURNITURE					
00070	MEETING ROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009879

Creation Date: 03/09/2006

Vendor Name:

VIRCO INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: VIRCO

PRICE LIST: VIRCO 2006 FOB LIST PRICE LIST

EFFECTIVE DATE: JANUARY 1, 2006

DISCOUNT: 60%

CONTACT PERSON: JENNIFER BERRY

CONTACT PHONE: 800-448-4726 EXT: 1710

E-MAIL: jenniferberry@virco.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009865
Creation Date: 03/08/2006

Purchasing Agent:
 Name: Lisa Vega
 Phone: (717) 346-4290
 Fax: (717) 783-6241
 E-mail: lvega@state.pa.us
 Valid from/to: 05/01/2006 - 04/30/2007

Your vendor number with us: 165351

Vendor Name/Address:
 ZOOM SEATING
 11451 A HARTER DRIVE
 MIDDLEBURY IN 46540-9663

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	SEATING					
00020	TABLES					
00030	LIBRARY, CLASSROOM, DORMITORY					
00040	FREE STANDING OFFICE FURNITURE					
00050	MEETINGROOM FURNITURE					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009865

Creation Date: 03/08/2006

Vendor Name:

ZOOM SEATING

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

MANUFACTURER: ZOOM SEATING

PRICE LIST: ZOOM SEATING

EFFECTIVE DATE: JANUARY 15, 2006

DISCOUNT: 52%

CONTACT PERSON: PAM SPICHER

CONTACT PHONE: 866-839-9666 EXT: 2262

E-MAIL: pjspicher@zoomseating.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600009836
Change Number: 1
Change Effective Date: 5/4/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: **COMMERCIAL FURNITURE**
Contract Period: Beginning and Ending
Buyer Name: **Lisa A. Vega – (717) 346-4290 / lvega@state.pa.us**

CHANGE SUMMARY:

Artco-Bell Corp., SAP Agreement #4600009836, Vendor #208642-001, has a new contact person:

Cindy Hawkins, Marketing Coordinator
1302 Industrial Blvd.
Temple, TX 76504
Phone: 254-899-3610
Fax: 254-773-7370.
E-mail: chawkins@sagusinternational.com

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600009829
Change Number: 2
Change Effective Date: 5/15/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: COMMERCIAL FURNITURE
Contract Period: Beginning May 1, 2006 and Ending April 30, 2007
Buyer Name: Lisa A Vega – (717) 346-4290 / lvega@state.pa.us

CHANGE SUMMARY:

Officenter, SAP Agreement #4600009829, Vendor #130268, has submitted pricing for additional services to be added to their contract.

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



Officenter, Inc.

Furniture Related Services

Pricing Supplement CN

Effective Date: 02/01/2006

Design Services-----\$50.00/Hr

Layout and inventory of existing furniture being moved.
Includes related CAD services

Installation Services (non-union, normal business Hours)-----\$42.00/Hr

Installation Services (non-union, off-hour, overtime)-----\$55.00/Hr

Installation Services (union, normal business Hours)-----\$75.00/Hr

Installation Services (union, off-hour, overtime)-----quoted

Installation Services includes services related to relocation and/or
Reconfiguration of furniture

Storage Charges-----\$0.65/ft³

Monthly charge per cubic foot, may be prorated. Charges will begin 90 days
after receipt of Purchase Order for deliveries that cannot be accepted by the
Commonwealth.

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600009840
Change Number: 3
Change Effective Date: 5/23/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: **COMMERCIAL FURNITURE**
Contract Period: Beginning May 1, 2006 and Ending April 30, 2007
Buyer Name: **Lisa A Vega – (717) 346-4290 / lvega@state.pa.us**

CHANGE SUMMARY:

The Hon Co., SAP Agreement #4600009840, Vendor #164569, has submitted a list of authorized servicing dealers. See attached list located in the SAP Agreement.

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

HON Authorized Servicing Dealers

<p>Allied Office Products 1001 Parkway View Drive Pittsburgh, PA 15205 Contact: Dave McGinnis Phone: 412-490-2900 Fax: 412-490-2918 Email: dmcginnis@askallied.com Region: Southwest PA</p>	<p>Benjamin Roberts Ltd. 240 North Prince Street Lancaster, PA 17603 Contact: Bob Bomberger Phone: 717-291-1001 Fax: 717-392-0111 Email: bob@benjaminrobertsltd.com Region: South Central PA</p>
<p>B F Molz One Whittendale Drive, Suite A Moorestown, NJ 08057 Contact: Norma Anthony Phone: 856-797-5700 Fax: 856-797-6800 Email: norma@bfmolz.com Region: Philadelphia Metro</p>	<p>Bulldog Office Products 500 Glass Road Pittsburgh, PA 15205 Contact: Stacie Teeters Phone: 412-787-3333 Fax: 412-787-3180 Email: stacie@bulldogop.com Region: Pittsburgh Metro</p>
<p>The COFCO Group 2200 North American Street Philadelphia, PA 19133 Contact: Bruce Harpel Phone: 215-627-3737 Fax: 215-627-0175 Email: harpelb@cofcogroup.com Region: Philadelphia Metro</p>	<p>Corporate Environments 605 East Broad Street Bethlehem, PA 18108 Contact: Steve Hovey Phone: 610-974-7990 Fax: 610-974-7994 Email: steve@ceginc.com Region: Lehigh Valley Reading Pocono's Bucks</p>
<p>Creative Business Interiors 210 Division Street Kingston, PA 18704 Contact: Dave Davis Phone: 570-288-7211 Fax: 570-288-8553 Email: ddavis@cbilt.com Region: Wilkes-Barre, Scranton</p>	<p>Eicholtz Company 208 Lincolnway East New Oxford, PA 17350 Contact: Alan Stock Phone: 717-624-4891 Fax: 717-624-3692 Email: stock1@suscom.net Region: Adam & Franklin Counties</p>
<p>GA Blanco and Sons Inc. PO Box 149 Great Barrington, MA 01230 Phone: 800-931-0027 Fax: 800-553-4379 Contact: Bob Alexander</p>	<p>Hampton Office Equipment RD12 Donahue Road Greensburg, PA 15601 Contact: Gary Hampton Phone: 724-836-6430 Fax: 724-836-1469 Email: sales@hamptonoffice.com Region: Western PA</p>
<p>Hicks Office Plus 1920 East State Street Hermitage, PA 16148 Contact: Judy Claire Phone: 724-347-7788 Fax: 724-347-1182 Region: West Central PA</p>	<p>Huffman's Office Equipment 349 Village Road Pennsdale, PA 17756 Contact: Jim Huffman Phone: 570-546-7999 Fax: 570-546-7995 Email: jph@huffmans.com</p>

HON Authorized Servicing Dealers

<p>Interior Workplace Solutions Iron Run Corporate Center 6765 Ambassador Drive Allentown, PA 18106 Contact: Dave Torrence Phone: 610-391-0733 Fax: 610-391-1155 Email: dtorrence@interiorworkplace.com Region: East Central PA</p>	<p>ISG Office Concepts 717 Dickerson Road North Wales, PA 19454 Contact: Joe DeFusco Phone: 215-699-1700 Fax: 215-699-1710 Email: j_santomauro@isgoff.com Region: Philadelphia Metro</p>
<p>Kurtz Brothers 400 Reed Street Clearfield, PA 16830 Contact: Stacy Laird Phone: 814-765-6561 Fax: 814-765-5332 Email: slaird@kurtzbros.com Region: North Central PA</p>	<p>Lloyd Johnson 232 South Main Street Butler, PA 16001 Contact: Brian McGonigle Phone: 724-287-6733 Fax: 724-287-8012 Email: bmcgonigle@zoominternet.net Region: Western PA</p>
<p>McCartney's Inc. 819 Howard Avenue Altoona, PA 16603 Contact: Denny Hamilton Phone: 814-944-8139 Fax: 814-949-6197 Email: dhamilton@mccartneys.com Region: Central PA</p>	<p>Miller Brothers Furniture 119 W Mahoning Street Punxsutawney, PA 15767 Contact: Jim Miller Phone: 814-938-4728 Fax: 814-938-9819 Email: jim@millerbrosfurniture.com Region: North Central PA</p>
<p>Mt Lebanon Office Equipment 1817 Banksville Road Pittsburgh, PA 15216 Contact: Jim Droney Phone: 412-344-4333 Fax: 412-344-4880 Email: jdroney@nauticom.net Region: Southwest PA</p>	<p>Nittany Office Equipment 1207 S. Atherton State College, PA 16801 Contact: Paul Kerr Phone: 814-238-0568 Fax: 814-238-4157 Email: paulkerr@nittanyoffice.com Region: Central PA</p>
<p>Officenter 2514 Ridge Road Elverson, PA 19520 Contact: Tom Weeks Phone: 610-286-0868 Fax: 610-286-0826 Email: tweeks@officenter.com Region: Southeast PA & Harrisburg</p>	<p>Office Furniture Plus 20 McDonald Blvd, Ste 3 Aston, PA 19014 Contact: Frank Farmer Jr Phone: 610-497-9120 Fax: 610-497-5598 Email: frank@officefurnitureplus.com Region: Philadelphia Metro</p>
<p>Office Furniture Specialties 101 North Arch Street Milton, PA 17847 Contact: Jack Knelly Phone: 570-742-8210 Fax: 570-742-8212</p>	<p>Office Outlet dba/Gallo Office Products Gallo-Rea Plaza 100 Ford Drive, Ste: 10 PA State Route 954 South Indiana, PA 15701 Contact: Rich Gallo Phone: 724-349-5510 Fax: 724-349-7367 Email: rgallo@ptd.net</p>

HON Authorized Servicing Dealers

<p>Office Service Company 1009 Tuckerton Court Reading, PA 19605 Contact: Jeffrey Barbour Phone: 610-926-9850 Fax: 610-926-9851 Email: mbbarbour@officeservicecompany.com Region: Reading / Lehigh Valley</p>	<p>Office Suppliers 13716 Crayton Blvd Hagerstown, MD 21742 Phone: 301-797-3120 Fax: 301-797-1504 Contact: Todd Ghattas</p>
<p>OM Workspace 3001 Frost Road Bristol, PA 19007 Contact: Bill McCormack Phone: 800-472-9852 Fax: 215-781-9575 Email: billmccormack@omworkspace.com Region: Eastern PA</p>	<p>OM Workspace 101 Bellevue Road, Suite 300 Pittsburgh, PA 15229 Contact: Brian Shanahan Phone: 412-630-3321 Fax: 412-630-3388 Email: brian.shanahan@officemax.com Region: Pittsburgh Metro</p>
<p>Phillip's Group PO Box 61020 Harrisburg, PA 17108 Contact: Hope Roadcap Phone: 717-944-0400 Fax: 717-948-5288 Email: hroadcap@buyphillips.com Region: Harrisburg - Lancaster - York</p>	<p>PEMCO 5335 Progress Blvd. Bethel Park, PA 15102 Contact: Walt Parker Phone: 412-831-7601 Fax: 412-831-7662 Email: walt@pemcofurniture.com Region: Western PA</p>
<p>Stone Office Equipment 321-327 Pear Street Scranton, PA 18505 Contact: Jamie Stone Phone: 570-342-1477 Fax: 570-344-1339 Email: jstone@stoneofficeinc.com Region: Northeast PA</p>	<p>Tanner School and Office Furniture 1235 S. Harrisburg Street Harrisburg, PA 17113 Contact: Gary Poffenberger Phone: 717-985-9700 Fax: 717-985-9500</p>
<p>Watt Office Supply 244 Pennsylvania Avenue West Warren, PA 16365 Contact: Jim Watt Phone: 814-723-9140 Fax: 814-723-9670 Email: wattoffice@velocity.net Region: Northwest PA</p>	

HON Authorized Servicing Dealers

HON Territory Managers for Pennsylvania

Greg Berkebile -Western PA Phone: 724-872-9345 Fax: 724-872-5525 Email: berkebile@honcompany.com	Don Buck -Northwest Corner PA Phone: 315-652-5123 Fax: 315-652-5123 Email: buckd@honcompany.com
Barb Camarote -Southeast Corner PA Phone: 856-414-0083 Fax: 856-414-0084 Email: camaroteb@honcompany.com	Dwight Johnson -Eastern PA Phone: 610-432-2964 Fax: 309-273-8133 Email: johnsond@honcompany.com
Bridget Gallagher -Central PA Phone: 717-732-0444 Fax: 717-732-5635 Email: gallagherb@honcompany.com	

HON Government Customer Service Phone: 800-466-8694 Fax: 800-833-3902 Email: hongstateam@honcompany.com Web: www.hon.com

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600009838
Change Number: 4
Change Effective Date: 5/26/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: **COMMERCIAL FURNITURE**
Contract Period: Beginning May 1, 2006 and Ending April 30, 2007
Buyer Name: **Lisa A Vega – (717) 346-4290 / lvega@state.ps.us**

CHANGE SUMMARY:

Indiana Furniture, SAP Agreement #4600009838, Vendor #162062, has submitted the following as an authorized dealer:

OF/USA Environmental Interiors
400 N Blue Ribbon Avenue
Harrisburg, PA 17112
Phone: 717-652-6060

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 460009912
Change Number: 5
Change Effective Date: 6/12/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: **Commercial Furniture**
Contract Period: Beginning May 1, 2006 and Ending April 30, 2007
Buyer Name: Lisa A Vega – (7117) 346-4290 / lvega@state.pa.us

CHANGE SUMMARY:

Humanscale Corporation, SAP Agreement #4600009912, has a new contact person:

Theresa Donnelly
Contract Compliance Manager
Phone: 732-537-2944 Ext: 1153
Fax: 732-356-4146
E-mail: tdonnelly@humanscale.com

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600009838
Change Number: 6
Change Effective Date: 6/13/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: **Commercial Furniture**
Contract Period: Beginning May 1, 2006 and Ending April 30, 2007
Buyer Name: **Lisa A Vega – (717) 346-4290 / lvega@state.pa.us**

CHANGE SUMMARY:

Indiana Furniture, SAP Agreement #4600009838, Vendor #162062, has submitted the following list of authorized dealers. See attached list located in the SAP agreement.

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

DEALER	ADDR1	ADD2	CITY	ST	ZIP	PHONE	FAX	CONTACT FIRST	CONTACT LAST	EMAIL
TransAmerican Office Furniture Inc	4001 Main Street		Philadelphia	PA	19127	215.482.8550	215.483.3452	Vince	DiGiesi	vdigiesi@transamfurn.com
TransAmerican Office Furniture Inc	1800 North 12th Street		Reading	PA	19604	677.880.3222	610.929.4851	Gene	Kriebel	bhomer@transamfurn.com
Lizell's	Routes 309 & 463		Montgomeryville	PA	18935	215.855.1725	215.855.9711	Denise	Smith	denisesmith@lizell.com
Office Environments Inc	1500 Grundy's Lane		Bristol	PA	19007-1521	267.553.1000	267.553.1001	Robert	Chotkowski	rchotkowski@oeonline.com
Brennan's Office Interiors	967 East Swedesford Road	Suite 501	Exton	PA	19341	610.251.2331	610.251.0476	Mark	Brennan	mbrennan@brennansoi.com
Lou Reda Furniture	P O Box 625		Easton	PA	18044	610.253.2207	610.258.5264	Colin	Wynd	colin@loureda.com
Harrisburg Office Furniture	3300 Hartzdale Drive	Suite 101	Camp Hill	PA	17011	717.730.2113	717.730.2127	Jim	Clouser	hofpa@aol.com
Tanner of Pennsylvania	1235 South Harrisburg Street	Suite 1	Harrisburg	PA	17113	717.795.8503	717.795.7486	Gary	Poffenberger	gary4tanner@comcast.net
One Point	101 Poplar Street		Scranton	PA	18509-2725	570.342.0737	570.343.5361	Bill	MacDonald	bmacdonald@opoffice.com
Rubensteins	250 East Market Street		West Chester	PA	19362	610.596.1150	610.596.8933	Marc	Rubenstein	marcr@rubensteins.com
Officenter Inc	2514 Ridge Road		Elverson	PA	19520	610.286.0858	610.286.0826	Tom	Weeks	tweeks@officenter.com
BMC Desks Etc	320 E. Gibson Street		Scranton	PA	18509	570.344.1295	570.346.8592	Michael	McHale	mike@bmcdeskstec.com
Herre Consulting	P O Box 62223		Harrisburg	PA	17105-2263	717.943.7034	717.233.4059	Any	Herre	andyh1427@comcast.net
Eicholtz	208 Lincoln Way East		New Oxford	PA	17350-1213	717.624.4891	717.624.3692	Alan	Stock	eicholtzalan@earthlink.net
Environmental Interiors	400 North Blue Ribbon Avenue		Harrisburg	PA	17112	717-652-6060	717.652.2617	Dale	Schwan	dschwan@ei-ofusa.com

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600009873
Change Number: 7
Change Effective Date: 6/20/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning May 1, 2006 and Ending April 30, 2007
Buyer Name: **Lisa A Vega – (717) 346-4290 / lvega@state.pa.us**

CHANGE SUMMARY:

Groupe Lacasse LLC, SAP Agreement #4600009873, Vendor #180659, has submitted the following additional authorized servicing dealer:

Sanner Office Supply Company/OFUSA/Haworth Dealer
1225 Main Street
Erie, PA 16512
Contact Person: Louise North, Sales Manager
Phone: 814-454-6371
Fax: 814-454-0942
E-mail: lnorth@sanneros.com

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600009825
Change Number: 8
Change Effective Date: 06/22/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning May 1, 2006 and Ending April 30, 2007
Buyer Name: Lisa A Vega – (717) 346-4290 / lvega@state.pa.us

CHANGE SUMMARY:

Palmer-Hamilton LLC, SAP Agreement #460009825, Vendor #201046, has submitted the following as an authorized dealer:

Reed Associates
173 Main Street
Harleysville, PA 19438
Contact Name: Ray Matevish
Phone: 215-256-9572
Fax: 215-256-0443

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600009840
Change Number: 9
Change Effective Date: 7/31/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning May 1, 2006 and Ending April 30, 2007
Buyer Name: **Lisa A Vega - (717) 346-4290 / lvega@state.pa.us**

CHANGE SUMMARY:

The Hon Co., SAP Agreement #4600009840, Vendor #164569 is removing the following Servicing Dealer from their List:

Office Furniture Specialties
101 North Arch Street
Milton, PA 17847
Contact: Jack Knelly
Phone: 570-742-8210
Fax: 570-742-8212

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600009849
Change Number:10
Change Effective Date: 8/2/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning May 1, 2006 and Ending April 30, 2007
Buyer Name: **Lisa A Vega – (717) 346-4290 / lvega@state.pa.us**

CHANGE SUMMARY:

Clarín, SAP Agreement #4600009849, Vendor #163007, would like to add the following Supplier as an Authorized Dealer:

PEMCO Educational & Contract Furniture
5335 Progress Blvd.
Bethel Park, PA 15102
Contact Person: Gary M. Eggert
Phone: 800-889-1160 Ext: 102
Fax: 412-831-7662

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

Contract Reference Number: 7105-05
Collective Number: CN 0018674
SAP Contract Number: 4600009920
Change Number: 11
Change Effective Date: 8/10/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: COMMERCIAL FURNITURE
Contract Period: Beginning May 1, 2006 and Ending April 30, 2007
Buyer Name: Lisa A Vega – (717) 346-4290 / lvega@state.pa.us

CHANGE SUMMARY:

David Tracy Design, Inc., SAP Agreement #4600009920, Vendor #200873, has submitted pricing for additional services to be added to their contract.

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number:4600009840
Change Number: 12
Change Effective Date: 8/25/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning May 1, 2006 and Ending April 30, 2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

The Hon Company, SAP Agreement #4600009840, Vendor #164569, has submitted the following additional authorized servicing dealers:

Corporate Express – Philadelphia
101 Springbrooke Blvd.
Aston, PA 19104
Phone: 610-245-2400
Fax: 610-245-2681

Corporate Express – Harrisburg/Bethlehem
175 Limekiln Road
New Cumberland, PA 17070
Phone – 800-447-1200
Fax – 717-712-1107

Corporate Express – Pittsburgh
208 Overlook Drive
Sewickley, PA 15143
Phone – 412-741-6494
Fax – 412-749-8792

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600009832
Change Number: 13
Change Effective Date: 9/11/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: **Commercial Furniture**
Contract Period: Beginning May 1, 2006 and Ending April 30, 2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Sit-on-it Office Seating, SAP Agreement #4600009832, Vendor #161201, has submitted a list of authorized dealers. See attached list located in the SAP Agreement.

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

Account Number	Customer Name	Address	Address Line 2	City	State	Postal Code	Telephone Number
103223	A.POMERANTZ & CO.	701 MARKET STREET		PHILADELPHIA	PA	19106	2154082100
102955	ADM GROUP INC.	ATTN: ERIN KELLY	314 BROWN ST.	PHILADELPHIA	PA	19123	2159256040
103560	ADVANCED FURNITURE SERVICES	250 NORTH WOOD STREET	P.O. BOX 697	HATBORO	PA	19040	2152930500
106409	ADVANCED FURNITURE SOLUTIONS INC	121 W. PARK AVE		DU BOIS	PA	15801	8143722222
102930	ADVANCED OFFICE ENVIRONMENTS	160 QUAKER LANE		MALVERN	PA	19355	6109933450
102138	AJ GRACK BUSINESS INTERIORS	3364 W. 26TH ST. BLDG. B		ERIE	PA	16506	8148358217
100035	ALPHA OFFICE SUPPLIES INC	PO BOX 2361	ATTN: ABDOULAYE COUM	PHILADELPHIA	PA	19004	2152262690
104897	AMP BUSINESS INTERIORS	668 STONY HILL RD. #106		YARDLEY	PA	19067	2153210332
100044	ANDERSON INTERIORS - PA	12 PLUM ST.		VERONA	PA	15147	4128287420
106040	ANGELA RABUTINO COMMERCIAL INTE	1926 SHUNK ST		PHILADELPHIA	PA	19145	2153390415
100058	ATD-AMERICAN CO.	135 GREENWOOD AVE		WYNCOTE	PA	19095	2155761000
105242	AVAIL BUSINESS SYSTEMS INC.	P.O. BOX 1030		JOHNSTOWN	PA	15907	8142662221
100078	BASIC CONCEPT INTERIORS INC.	P.O. BOX 204		ALLISON PARK	PA	15101	4124877493
100080	BAUMAN OFFICE EQUIPMENT INC.	P.O. BOX 773	ATTN: SANDY BAUMAN X1	BEAVER FALLS	PA	15101	7248465330
102973	BENJAMIN ROBERTS LTD.	240 N PRINCE ST.		LANCASTER	PA	17603	7172911001
102786	BERTOLET-STANCZAK	111 FAYETTE ST.		CONSHOHOCKEN	PA	19428	6108280888
105846	BROWNSTONE DESIGN GROUP	29 CLUB AVE		BETHLEHEM	PA	18018	6108685377
103868	BVI INC.	4667 SOMERTON RD. STE. I	ATTN: ACCT PAYABLE DE	TREVOSE	PA	19053-679	2153989890
101003	COFCO OFFICE FURNISHINGS	2200 NORTH AMERICAN STREET		PHILADELPHIA	PA	19133	2152914648
100218	COMMERCIAL BUSINESS INTERIORS	6 LINCOLN CENTER	ATTN: JAN - ACCTS PAYA	LANHORNE	PA	19047-587	2157417000
104023	COMMONWEALTH OFFICE SYS INC.	3903 HARTZDALE DR. STE. 301		CAMP HILL	PA	17011	7177637091
100816	CONTINENTAL OFFICE ENVIRONMENT	700 EAST WATERFRONT DR	SUITE 107	HOMESTEAD	PA	15120	6142625010
100232	CONTRACT ENVIRONMENTS INC.	711 SOUTH LATCHES LANE		MERION	PA	19066	6106680396
100263	CORPORATE ENVIRONMENTS-PA	605 E. BROAD ST.	ATTN: SUZETTE PERSAU	BETHLEHEM	PA	18018	8883007082
106210	CORPORATE EXPRESS	100 SPRINGBROOKE BLVD		ASTON	PA	19014	6102452400
102666	CORPORATE EXPRESS INC.	6900 LINDBERGH BLVD. STE.	ATTN: RUTH GARRISON X	PHILADELPHIA	PA	19142	
100283	CORPORATE FACILITIES	2129 CHESTNUT ST		PHILADELPHIA	PA	19103	2152799999
105808	CORPORATE FACILITIES LEHIGH VALLE	1042 HAMILTON ST		ALLENTOWN	PA	18105	6104347236
103077	COVINGTON FURNITURE SOLUTIONS	ATTN: ACCOUNTS PAYABLE X210	NEW STREET	PHILADELPHIA	PA	19106	2156254977
105807	DAVID TRACY DESIGN	2497 COPE DRIVE SUITE 100		MECHANICSBURG	PA	17055	7177662074
105793	DENISE SKOTEDIS INTERIOR DESIGN	P.O. BOX 395		SHAMOKIN DAM	PA	17876	5707431800
104990	DEPIANO INTERIORS LTD.	ATTN: MAURA WENGER X129	950 W. VALLEY RD. STE. 2	WAYNE	PA	19087	6106883400
106262	DESIGN & SUPPLY CO	600 HORIZON DR		CHALFONT	PA	18914	2159978850
100337	DESIGNCARE	3125 PRINCETON ROAD		GREENSBURG	PA	15601	7248378033
103082	DESIGNS UNLIMITED	3504 CONCORD ROAD		YORK	PA	17402	7178404141
102144	EASLEY & RIVERS INC.	207 TOWNSEND DR.		MONROEVILLE	PA	15146	4127954482
103349	ENVIRONMENTAL INTERIORS INC.	400 N. BLUE RIBBON AVENUE		HARRISBURG	PA	17112	7176526060
104515	EYE DESIGNS LLC	220 WEST FIFTH AVE.		COLLEGEVILLE	PA	19426	6104091900
105676	FACILITY WORKS INC.	210 EWE RD		MECHANICSBURG	PA	17055	7177619032
106513	FORMCRAFT INTERIORS	712 HENDERSON BLVD		FOLCROFT	PA	19032	6105324600
100441	FRANKLIN INTERIORS INC.	2740 SMALLMAN STREET	THE CIGAR FACTORY	PITTSBURGH	PA	15222-408	4122612525
105260	FURNITURE SOUP INC.	170 CORPORATE DRIVE		READING	PA	19605	6109288704
106176	H.E. WITMER INC.	PO BOX 6263	ATTN: HAL WITMER	LANCASTER	PA	17607	7175690662
100487	HAMPTON OFFICE PLUS	248 DONAHUE RD		GREENSBURG	PA	15601	7248366430
106478	HASKELL OFFICE LLC	298 LEVERING MILL RD		BALA CYNWYD	PA	19004	6106678180
106323	HERRE CONSULTING	PO BOX 62263		HARRISBURG	PA	17106	7179437034
103574	HICKS STATIONARY & OFFICE EQUIPME	DBA: HICKS OFFICE PLUS	1920 E STATE ST. PO BO	HERMITAGE	PA	16148	7243477788
104323	HILEMAN & WOODS	209 SENECA ST		OIL CITY	PA	16301	8146769642
103593	HODKINSON ASSOCIATES	2215 MAIN ST		BETHLEHEM	PA	18017	6103172555
104423	HUNSBERGER OFFICE SUPPLY	2008 W. 3RD ST.		WILLIAMSPORT	PA	17701	5703267492
105702	INTERIOR WORKPLACE SOLUTIONS	6765 AMBASSADOR DR		ALLENTOWN	PA	18106	6103910733
102721	ISG OFFICE CONCEPTS INC.	717 DICKERSON RD.	ATTN: TERRACE AP	NORTH WALES	PA	19454	2156991700
102080	JAL ASSOCIATES INC.	ATTN: MARLENE-A/P	2216 E. ALLEGHENY AVE.	PHILADELPHIA	PA	19134	2154272500
104231	KERSHNER OFFICE FURNITURE	555 CROTON RD SUITE 201		KING OF PRUSSIA	PA	19406	6107680200
100604	KMA & ASSOC.-PA	3501 BUTLER STREET		PITTSBURGH	PA	15201	4126819350
105429	KURTZ BROS.	400 REED ST. PO 392		CLEARFIELD	PA	16830	8002523811
102726	LITITZ OFFICE PRODUCTS	30 CITATION LANE		LITITZ	PA	17543	7177357755
104546	LLOYD-JOHNSON INC.	232 SOUTH MAIN ST		BUTLER	PA	16001	7242876733
105392	LORRAINE DURKIN INTERIORS	70 HEDGE ROW RUN		CLARKS SUMMIT	PA	18411	5705873482
106095	LOU REDA FURNITURE (AKA: TARVIT GI	110 MAIN STREET	P.O. BOX 625	EASTON	PA	18044	6102532207
100631	LUDWIG OFFICE FURNITURE	P.O. BOX 428	ATTN: DAN	NEW HOLLAND	PA	17577	7173544444
100647	MAHLA OFFICE FURNITURE	ATTN: VALERIE-ACCTS PAYAE	713 PENN AVE.	PITTSBURGH	PA	15222	4124711714
106057	MARKET STREET STATIONERS INC	PO BOX 3549	ATTN: STEVE PAONE	PHILADELPHIA	PA	19122	2156272226
100662	MCCARTNEY'S INC.	819 HOWARD AVE.	ATTN: MARSHA - ACCTS F	ALTOONA	PA	16601	8149448139
105513	MOBILI OFFICE FURNISHINGS & INTEGF	C/O CIS OFFICE INSTALLERS	13 PLUM STREET	VERONA	PA	15147	4122816090
105053	MS DESIGNS	1739 E CARSON ST. SUITE 320		PITTSBURGH	PA	15203	4122791415
100700	MT. LEBANON OFFICE EQUIP. INC.	1817 BANKSVILLE RD.		PITTSBURGH	PA	15216	8005247002
105081	OFFICE ENVIRONMENTS INC.	1500 GRUNDYS LANE		BRISTOL	PA	19007	2675531000
102735	OFFICE FURNITURE PLUS	20 MCDONALD BLVD STE 3		ASTON	PA	19014	6104979120
103431	OFFICE LOGIC INC.	2452 WILLIAMSON COURT		BENSALEM	PA	19020	2157523069
102762	OFFICE OUTLET	AKA: GALLO OFFICE PRODUC	2128 OAKLAND AVE.	INDIANA	PA	15701	7243495510
105956	OFFICE SOLUTIONS OF PENNS	275 HAMILTON STREET		HARRISBURG	PA	17102	
104461	OFFICEMAX - PA	FORMERLY BOISE CASCADE	3001 FROST RD.	BRISTOL	PA	19007	6304388279
102572	OFFICENTER INC	P.O. BOX 79	2514 RIDGE RD	ELVERSON	PA	19520	6102860868
105951	OFFIX SYSTEMS	924 MARCON BLVD		ALLENTOWN	PA	18109	6102312000
104624	OM WORKSPACE - PA	101 BELLEVEU RD. STE. 300		PITTSBURGH	PA	15229	8778966258
102882	ONEPOINT	251 WYOMING AVE.		KINGSTON	PA	18704	5702886533
103797	P.E.M.C.O	AKA: P&E EDUCATNL FURN & 5335	PROGRESS BLVD	BETHEL PARK	PA	15102	4128317601
100835	PENNSYLVANIA OFFC.SVC.GROUP	DBA POSG COMMERCIAL INTI	309 SOUTH 10TH ST.	LEMOYNE	PA	17043	7177634793
100838	PERFECT MOVE	597 AMBERWOOD DR		YARDLEY	PA	19067	2153215990
103105	PHILLIPS GROUP THE	PO BOX 61020	ATTN: DENISE - A/P	HARRISBURG	PA	17106-102	7179440400
106178	PHOENIX CONTRACT INC	2741 BELAIRE RD		BETHLEHEM	PA	18017	6108677171
103159	PREMIER OFFICE SOLUTIONS	374 SOUTH WARMINSTER RO.	PO BOX 1532	HATBORO	PA	19044	2157342300
105412	PS BUSINESS INTERIORS INC	1045 S TROOPER RD		NORRISTOWN	PA	19403	6106509950
102058	REM SYSTEMS INC.	ATTN:RON MILLER	P.O. BOX 436	MALVERN	PA	19355-043	6102969730

104324	RIFF GROUP THE	537 FOUNDRY RD. STE 100	NORRISTOWN	PA	19403	6105398100
105967	ROYAL BUSINESS INTERIORS	1208 EAST MARKET ST	YORK	PA	17403	7178458775
100896	RUBINSTEIN'S	250 E MARKET ST	WESTCHESTER	PA	19382	6106961150
102814	SPECTRUM-A HM DEALER	DBA: HM OP SPECTRUM-KING 1003 W. NINTH AVE.	KING OF PRUSSIA	PA	19406	6103540300
105278	STONE OFFICE EQUIPMENT INC.	321-327 PEAR ST.	SCRANTON	PA	18505	5703421477
102819	SUPPLY SOURCE INC.	415 W THIRD ST	WILLIAMSPORT	PA	17701	8006338753
106128	SWIFT PULMAN INTERIORS	AKA PULMAN & ASSOCIATES 1143 CAPOUSE AVENUE	SCRANTON	PA	18509	5703475600
102954	SYCAMORE & TREE LTD.	527 FAYETTE ST. ATTN: CHERYL - OFFICE I	CONSHOHOCKEN	PA	19428	6108289554
103075	TANNER SCHOOL&OFFICE FURNITURE	ATTN:GARY POFFENBERGER 1235 A. HARRISBURG ST	HARRISBURG	PA	17113	7179859700
105940	THISTLEDOWN INTERIORS	4407 CARLISLE PIKE SUITE F ATTN: BILL DOWNS	CAMP HILL	PA	17011	7177303838
101034	TODAY'S HOME INC.	1840 GREENTREE RD	PITTSBURGH	PA	15220	4124440021
105087	TODAY'S SYSTEMS CORPORATION	142 MONTGOMERY AVE	BALA CYNWYD	PA	19004	6106647790
104429	TOTAL OFFICE INTERIORS	112 FAYETTE STREET	CONSHOHOCKEN	PA	19428	6108283808
102856	TRANSAMERICAN OFFICE FURN.-AAA	4001 MAIN STREET	PHILADELPHIA	PA	19127-219	2154828550
103142	UNIVERSAL HEALTH SERVICES	367 SOUTH GULPH ROAD PO BOX 61558	KING OF PRUSSIA	PA	19406	6107683300
104674	VISION BUSINESS PRODUCTS	600 LOGAN ST	CARNEGIE	PA	15106	8004510767
106280	WAY OFFICE INC	DBA WAY OFFICE PLUS 691 DIVISION ST.	DUBOIS	PA	15801	8143719100
101127	WORKCENTER SOLUTIONS INC.	P.O. BOX 16010 ATTN: RANDY	PITTSBURGH	PA	15242	4123987090
102885	WORKPLACE ENVIROMENTS 2000	37 E. GERMANTOWN PIKESTE ATTN:PHILIP PAUL	PLYMOUTHMEETIN	PA	19462	6108349877
104964	WORKPLACE MGMT INC/TODAYSOFFIC	DBA PSI OFFICE INTERIORS 5113 WESTCHESTER	NEWTOWN SQUAF	PA	19073	6103537320
101138	WORKSPACE INC.-PA	1900 LOWE ST. P.O. BOX 8464	PITTSBURGH	PA	15220	4129206300
103055	WORKSPACE INC.	261 NORTH 3RD ST.	PHILADELPHIA	PA	19106	2157339770
101144	WRIGHT OFFICE FURNITURE INC.	AKA: WRIGHT CONTRACT INT 2735 RAILROAD ST.	PITTSBURGH	PA	15222	4124712700
105226	XOTIVE FACILITY SOLUTIONS	3211 ALBERMARLE AVE ATTN:ED SYRE	DREXEL HILL	PA	19026	6104991723

Contract Reference Number: 7105-05
Collective Number: CN00021063
SAP Contract Number: 4600010438
Change Number: 14
Change Effective Date: 9/14/2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture (Supplement #1)
Contract Period: Beginning July 19, 2006 and Ending April 30, 2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

BJR Business Furniture, SAP Agreement #4600010438, Vendor #110099, has changed their name and vendor number to:

BJR Office Resources
Vendor #212285

The above agreement will terminate on 9/14/2006. The new SAP Agreement Number will be 4600010670.

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

Contract Reference Number: 7105-05
Collective Number: CN00021063
SAP Contract Number: 4600010523
Change Number: 15
Change Effective Date: 9/18/2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning July 19, 2006 and Ending April 30, 2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, E-mail: Ivega@state.pa.us

CHANGE SUMMARY:

A Pomerantz & Co, SAP Agreement #4600010523, Vendor #133649, has changed their name to:

Pomerantz Acquisition Corp. **t/a** A Pomerantz & Company and **t/a** A Pomerantz Worldwide (APW)

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

Contract Reference Number: 7105-05
Collective Number: CN00021063
SAP Contract Number:4600009907
Change Number: 16
Change Effective Date: 10/5/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning May 1, 2006 and Ending April 20, 2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

OFS/Styline Industries, SAP Agreement #4600009907, Vendor #162054, has submitted the following as an authorized dealer:

Herre Consulting, LLC
P.O. Box 62263
Harrisburg, PA 17106-2263
Contact: Andrew Herre
Phone: 717-943-7034
Fax: 717-233-4069

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

Contract Reference Number: 7105-05
Collective Number: CN00021063
SAP Contract Number: 4600010419
Change Number: 17
Change Effective Date: 10/18/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 7/19/2006 and Ending 4/30/2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Ergo Genesis LLC, SAP Agreement #4600010419, Vendor #186733 has a new contact person:

Virginia Sanders
Phone: 800-364-5299 Ext: 263
E-mail: vsanders@ergogenesis.com

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: See Below
Change Number: 18
Change Effective Date: 10/30/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2006 and Ending 4/30/2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

The following Suppliers have submitted updated pricing to be effective on November 1, 2006:

Community, SAP Agreement #4600009827, Vendor #162067

Community Price List – Effective Date 1/1/2006
JSI Price List – Effective Date 1/1/2006

Inscape, SAP Agreement #4600009906, Vendor #550103:

Storwal Price List – Effective Date January 2006 **(No panels over 48” to be ordered from this list)**
Storwal Addendum – Effective Date 10/2/2006 **(No panels over 48” to be ordered from this list)**
Arrivals Price List – Effective Date 10/5/2006
Freeform Price List – Effective Date 10/4/2006

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600009907
Change Number: 19
Change Effective Date: 10/31/2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2006 and Ending 4/30/2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Styline Industries **D/B/A** OFS, SAP Agreement #4600009907, Vendor #162054 has submitted the following as an authorized dealer:

Supply Source, Inc
P. O. Box 3553
Williamsport, PA 17701
Contact Person: Sid Furst
Phone: 570-327-1500
Fax: 570-327-1244
E-mail: sidf@supplysourceinc.com

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600009907
Change Number: 20
Change Effective Date: 11/1/2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2006 and Ending 4/30/2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Styline Industries **D/B/A** OFS, SAP Agreement #4600009907, Vendor #162054 has submitted updated pricing for First Office. This replaces all price lists that are currently on contract for First Office:

First Office 2006 Price List – Effective Date November 1, 2006

First Office has also added the following product lines to their catalog:

Seating - Medal, Sleek, Balance, Flair, Hoop, Jet, Muse, Dream & G3
Occasional Tables – Greet & Scale
Contemporary Case Goods – Vegas

This updated pricing and product additions will not take effect until November 15, 2006

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600009929
4600009930
4600009847
4600009907
Change Number: 21
Change Effective Date: 11/6/2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2006 and Ending 4/30/2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Carboni Taylor, Inc., SAP Agreement #4600009929, Vendor #165621 has submitted the following updated price lists:

Worden Price List – Effective Date 4/1/2006
Biblomodel Product Supplement – Effective Date 6/15/2006
Nienkamper Product Supplement – Effective Date June 2006

Softcare Innovations, Inc., SAP Agreement #4600009930, Vendor #550039 has submitted the following updated price list:

Softcare USA Price List – Effective Date 9/1/2006

Spectrum Industries, Inc., SAP Agreement #4600009847, Vendor # 163784 has submitted the following updated price list:

Spectrum Price List – Effective Date 9/1/2006

Styline Industries **D/B/A** OFS, SAP Agreement #4600009907, Vendor #162054 has submitted a list of authorized dealers. See attached list located in the SAP Agreement.

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

OFS SALES CORP. AUTHORIZED DEALER LISTING						
COVERAGE AREA	Dealer/Customer Name	Address 1	Address 2	City	State	Zip
Northwest PA	A J GRACK BUSINESS INTERIORS	*3364 WEST 26TH STREET	PO BOX 8171	ERIE	PA	16506
Eastern PA	ADVANCED OFFICE ENVIRONMENTS I	*160 QUAKER LANE-MALVERN B		MALVERN	PA	19355
Western PA	ANDERSON INTERIORS	*12 PLUM ST		VERONA	PA	15147
Western PA	BAUMAN OFFICE EQUIPMENT INC	*824-828 7TH AVE	P O BOX 773	BEAVER FALLS	PA	15010
Eastern PA	BMC DESKS ETC	*320 EAST GIBSON STREET		SCRANTON	PA	18509-3098
Eastern PA	BRENNANS OFFICE INTERIORS INC	*650 CENTERPOINT BLVD		NEW CASTLE	DE	19720
Western PA	BULLDOG OFFICE PRODUCTS	*500 GLASS ROAD		PITTSBURGH	PA	15205
Western PA	CONTINENTAL OFFICE ENVIRONMENTS	*700 EAST WATERFRONT DR	SUITE 107	HOMESTEAD	PA	15120
Western PA	CONTINENTAL OFFICE ENVIRONMENTS	*P O BOX 29908		COLUMBUS	OH	43229
Eastern PA	CORPORATE ENVIRONMENTS-PA	*605 EAST BROAD STREET	P O BOX 661	BETHLEHEM	PA	18018-6396
Eastern PA	CORPORATE FACILITIES LV LLC	*1042 HAMILTON STREET		ALLENTOWN	PA	18101
Eastern PA	CORPORATE INTERIORS INC-DE	*223 LISA DRIVE		NEW CASTLE	DE	19720
Eastern PA	COUNTY BUSINESS SYSTEMS INC	*1574 REED ROAD		PENNINGTON	NJ	08534
Western PA	EASLEY & RIVERS INC	*P O BOX 458		MONROEVILLE	PA	15146
Western PA	FRANKLIN INTERIORS	*2740 SMALLMAN ST STE 600	THE CIGAR FACTORY	PITTSBURGH	PA	15222
Eastern PA	HERRE CONSULTING	*PO BOX 62263		HARRISBURG	PA	17106-2263
Western PA	HICKS OFFICE PLUS	*1920 E STATE STREET	PO BOX 1025	HERMITAGE	PA	16148
Western PA	INDOFF INC	137 MARLIN DRIVE EAST		PITTSBURGH	PA	15216
Eastern PA	INTERIOR WORKPLACE SOLUTIONS L	*6765 AMBASSADOR DRIVE		ALLENTOWN	PA	18106
Eastern PA	KERSHNER OFFICE FURNITURE INC	*555 CROTON ROAD STE 201		KING OF PRUSS	PA	19406
Butler	LLOYD-JOHNSON INC	*232 SOUTH MAIN STREET		BUTLER	PA	16001
Western PA	MAHLA OFFICE EQUIPMENT	*713 PENN AVE		PITTSBURGH	PA	15222
Altoona PA	MCCARTNEYS INC	*819 HOWARD AVE		ALTOONA	PA	16601
Western PA	MT LEBANON OFFICE EQUIPMENT CO	*1817 BANKSVILLE RD		PITTSBURGH	PA	15216
Eastern PA	O P SPECTRUM-HERMAN MILLER	*1003 WEST NINTH AVE		KING OF PRUSS	PA	19406
Eastern PA	OFFICE ENVIRONMENTS - BRISTOL	*1500 GRUNDYS LANE		BRISTOL	PA	19007
Indiana PA	OFFICE OUTLET	*2128 OAKLAND AVENUE		INDIANA	PA	15701
Eastern PA	OFFICE SERVICE COMPANY	*1009 TUCKERTON COURT		READING	PA	19605
Western PA	OM WORKSPACE - PITTSBURGH	*101 BELLEVUE ROAD SUITE 300		PITTSBURGH	PA	15229
Western PA	P E M CO EDUCATIONAL FURN&EQUIPME	*5335 PROGRESS BLVD		BETHEL PARK	PA	15102
Eastern PA	PENNSYLVANIA OFC SERVICE GROUP	*309 S 10TH STREET		LEMOYNE	PA	17043
Eastern PA	PHILLIPS OFFICE PRODUCTS	*P O BOX 61020		HARRISBURG	PA	17106-1020
Eastern PA	PHOENIX CONTRACT INC	*2741 BELAIRE RD		BETHLEHEM	PA	18017
Eastern PA	QUINNS INC	*P O BOX 519		RUSHLAND	PA	18956
Central PA	SUPPLY SOURCE INC-WILLIAMSPORT	*415 W THIRD STREET		WILLIAMSPORT	PA	17701-0553
Eastern PA	SUPPLY SOURCE INC-WILLIAMSPORT	*415 W THIRD STREET		WILLIAMSPORT	PA	17701-0553
Eastern PA	SWIFT PULMAN FURNISHINGS BY DE	*1143 CAPOUSE AVENUE		SCRANTON	PA	18509
Eastern PA	TODAYS SYSTEMS CORPORATION	*142 MONTGOMERY AVENUE		BALA CYNWYD	PA	19004
Eastern PA	TRANSAMERICAN OFFICE FURN CO	*4001 MAIN STREET		PHILADELPHIA	PA	19127
DuBois PA	WAY OFFICE PLUS INC	*691 DIVISION STREET		DU BOIS	PA	15801
Western PA	WORKSCAPE INC	*PO BOX 8464	1900 LOWE STREET	PITTSBURGH	PA	15220
Western PA	WRIGHT CONTRACT INTERIORS	*2735 RAILROAD STREET		PITTSBURGH	PA	15222

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number:4600009906
Change Number: 22
Change Effective Date: 11/8/2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2006 and Ending April 30/2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Inscape Inc., SAP Agreement #4600009906, Vendor #550103 has listed the following Supplier as an authorized dealer:

Supply Source Inc
P. O. Box 3553
Williamsport, PA 17701
Contact: Sid Furst
Phone: 570-327-1500
Fax: 570-327-1244
E-mail: sidf@supplysourceinc.com

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600009809
4600009811
Change Number: 23
Change Effective Date: 11/14/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2006 and Ending 4/30/2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820. E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Artopex Inc., SAP Agreement #4600009809, Vendor #550870 & **Standard Desk**, SAP Agreement #4600009811, Vendor # 550873, have two (2) new contact people:

Eastern Pennsylvania – Contact: Nancy Greisamer
Phone: 610-434-3261
Fax: 610-433-1959
E-mail: ga1@rcn.com

Western Pennsylvania – Contact: Shirley Grall-Schnebel
Phone: 412-492-7568
Fax: 412-492-7569
E-mail: sgschnebel@aol.com

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600009868
4600009832
4600009861
Change Number: 24
Change Effective Date: 11/20/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2006 and Ending 4/30/2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

The Gunlocke Co., LLC, SAP Agreement #4600009868, Vendor #188967 has submitted the following price increases which will not take effect until January 1, 2007. See attached sheet.

Sit-On-It Seating, SAP Agreement #4600009832, Vendor #161201 has submitted the following updated price list which will not take effect until December 1, 2006:

Sit-On-It Price List – Effective 10/15/06

Blockhouse Company, SAP Agreement #4600009861, Vendor #123691 has changed their zip code from 17402 to 17406. All other information regarding their address will remain the same.

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

The price increases noted below are effective on all orders received after 1/1/2007

Price Increases by Product Line

Medley 2.0	5% increase
Kennington	5% increase
Mosaic	5% increase
Tables	5% increase
Menu	5% increase

Seating Products

All seating has a 5% price increase except for the following product lines:

Lynford	10% increase
Bank of England	10% increase
Debonair Lounge	10% increase
Meet and Greet Lounge	10% increase
Carver	10% increase
Courthouse Seating	10% increase

Contract Reference Number: 7105-05
Collective Number: CN00021063
SAP Contract Number: 4600010502
Change Number: 25
Change Effective Date: 11/21/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 7/19/06 and Ending 4/30/07
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

ADI Inc., SAP Agreement #46000010502, Vendor #550360 has a new contact person:

Chris Maas, National Sales Manager
Cell Phone: 704-236-8114
Office Phone: 704-708-6354
ADI Office: 800-663-6794
Fax: 866-870-6498
E-mail: chrismaas@carolina.rr.com

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600009873
Change Number: 26
Change Effective Date: 11/28/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/06 and Ending 4/30/07
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Group Lacasse, LLC, SAP Agreement #4600009873, Vendor #180659 has listed the following as an authorized dealer:

Supply Source
415 West 3rd Street
Williamsport, PA 17701
Contact: Sid Furst
Phone: 570-327-1500
Fax: 570-327-1244
E-mail: sidf@supplysourceinc.com

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600009871
4600009838
Change Number: 27
Change Effective Date: 12/5/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2006 and Ending 4/30/2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Allsteel Inc., SAP Agreement #4600009871, Vendor #162319 has submitted a new pricing:

Allsteel Price Adjustment Summary Sheet – Effective 12/17/2006

Indiana Furniture, SAP Agreement #4600009838, Vendor #162062 has submitted new pricing which will be **effective on 1/7/2007**

Price List – Effective 1/1/2006
Conference/Seating – Effective 6/12/2006

Discontinued Items – Oakfield 3000 Series
Saratoga 2100/2300 Series

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600009827
Change Number: 28
Change Effective Date: 12/12/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2006 and Ending 4/30/2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Jasper Seating **DBA** Community/JSI, SAP Agreement #4600009827, Vendor #162067 has submitted the attached sheet to replace Page 184 in the Community, 2006 Price List.

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

Contract Reference Number: 7105-05
Collective Number: CN00021063
SAP Contract Number: 4600010524
Change Number: 29
Change Effective Date: 12/18/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2006 and Ending 4/30/2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Loewenstein Inc., SAP Agreement #4600010524, Vendor #169054 has a new contact person:

Contact Name: Beata Kaminski
Client Relations Administrator
Phone: 954-960-1282
Fax: 954-960-1146
E-mail: bkaminski@brownjordan.com

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

Contract Reference Number: 7105-05
Collective Number: CN00021063
SAP Contract Number:4600010447
4600010468
Change Number: 30
Change Effective Date: 12/26/06

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 7/19/2006 and Ending 4/30/2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Kimball Office d/b/a National Furniture, SAP Agreement #4600010447, Vendor #162195 has submitted the following supplements to be added to their current contract, to be effective on **1/1/2007**:

Fuel 35 Series – Effective November 1, 2006
Respect 75 Series – Effective November 1, 2006
WaveWorks Metal – Effective November 1, 2006
Chameleon – Effective November 1, 2006

Atlantic Data Furniture d/b/a Design Options, SAP Agreement #4600010468, Vendor #169010 has submitted the following price increase to their current catalog, to be effective on **2/1/2007**:

Design Options – Effective December 2005 +5% increase

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
CN00021063
SAP Contract Number: Various
Change Number: 31
Change Effective Date: 1/11/2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2006 and Ending 4/30/2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Groupe Lacasse, SAP Agreement #4600009873, Vendor #180659 has submitted the following updated price lists:

Lacasse Office Furniture Solutions – Effective January 2007
Think Smart Educational Furniture – Effective January 2007
Avenue Collection – April 2006 w/ 6% Increase Effective January 1, 2007
United Chair Seating – Effective January 2007

Community Products d/b/a Community Playthings, SAP Agreement #4600009877, Vendor #177665, has submitted the following updated price list:

Community Playthings – Effective January 2007

Sico, SAP Agreement #4600009886, Vendor #164325, has submitted the following updated price list:

2007 SICO America Inc, Price List – Effective 12/15/2006

Spec Furniture, SAP Agreement #4600010434, Vendor #550056-001, has submitted the following price increase:

Spec Price List – January 2006 w/ 6% increase Effective January 1, 2007
Boardgames Price List Addendum – July 2006 w/ 6% increase Effective January 1, 2007
Cast Base Price List Addendum - July 2006 w/ 6% increase Effective January 1, 2007

Collective Number: CN00018674
CN00021063
SAP Contract Number: Various
Change Number: 31 continued
Change Effective Date: 1/11/2007

Global, SAP Agreement #4600010441, Vendor #165961, has submitted the following updated price list which will take effect on **2/1/2007** :

Global 2007 List Book – Effective February 1, 2007
(Seating)

Global 2007 List Book – Effective February 1, 2007
(Desks, Modular Furniture, Tables & Filing)

Globalcare Product 2007 List Book – Effective December 1, 2006

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
CN00021063
SAP Contract Number: Various
Change Number: 32
Change Effective Date: 1/19/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2006 and Ending 4/30/2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Spectrum Industries, Inc, SAP Agreement #4600009847, Vendor #163784 has submitted an updated price list, discontinued & updated products. See attached sheet for deletions.

Spectrum Product Catalog – Effective January 1, 2007
Spectrum Price List – Effective September 1, 2006

The Mayline Group, SAP Agreement #4600010424, Vendor #179843 has submitted the following updated price list:

The Mayline Group Price List – Effective October 1, 2006

John Savoy & Son, Inc, SAP Agreement #4600010446, Vendor #141240 is supplementing the following product line to their current price list:

Sedona Series List Pricing – Effective October 1, 2006

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

January 11, 2007

Commonwealth of Pennsylvania
Dept of General Svc-Forum Place
Attn: Lisa Vega
555 Walnut Street-6th Floor
Harrisburg, PA 17101

Subject: Contract# 4600009847 Furniture- Spectrum Product Update Notification

Dear Lisa,

With the ever changing world of technology, Spectrum's Research and Development has been doing it's best to keep our products up to date with the times. With that in mind, I would like to inform you of some major changes in the products that we handle. Currently, we have several items that have been discontinued, and many products that have been added to our current Spectrum catalog. Here are just some of the products that have been discontinued:

3300 Series - Various Reception Furniture

3600 - Impact Series Desks

55124 - Video Conferencing 30"H Link Cabinet w/2 pt lock

55128 - Video Conferencing 30" H Link Cabinet w/single door lock

12200 - CAD/Drafting Table for the CRT Monitor arm

55165 - Dry Dock Laptop Locker

6400 Series - Adjustable Lecture Tables

67079 & 67080 Chairiot Desks - Available while quantities last only

All 71000 Series Modular Oak Office Furniture has also been discontinued

****Discontinue the current use and dollar amounts associated with Item# 100010 - 100011 - 100012 - 100013.**

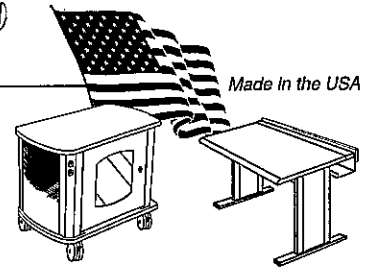
Replace with Item# 100010-Desk Modification Charge - "COST VARIES BY MODIFICATION"-Call for Pricing

100012-Cart Modification Charge - "COST VARIES BY MODIFICATION" -Call for Pricing

3600 - Momentum Series Desks

3600 - Alta Series Desks

55195 - Vertical Security Station



**** Note:** These products are discontinued and are no longer available. Any purchase orders requesting these items will be returned to the purchasing agency. Many of these products also have accessories which accompany are optional. The corresponding accessories may have also been discontinued along with the main product.

***** All products are now changed to have ONE Standard Color only. Example: Class Desks & Accessories will only be available in Bannister Oak & Putty (KP). All other laminate options are no longer available.**

I have enclosed a current Spectrum Product Catalog and Price Guide for your review. Many new products have been added to the catalog, several changes to existing products have also been made, and others discontinued. The products shown in this catalog are what are currently available.

**** Please notify me if you need additional copies of the catalog or price guide. If accepted, I would like to update the catalog and pricing on the contract at this point. Please contact me at your earliest convenience regarding the approval of this update.**

We are looking forward to a prosperous year in 2007. If there is anything that you would like to discuss, please feel to contact me at your convenience. I am looking forward to hearing from you.

Sincerely,


Theresa Thompson

Contract Specialist

Phone # 800-235-1262 Ext 131

Email: quotes@spectrumfurniture.com

Enclosure(s): 2007 Catalog & Price Guide

H:\Pennsylvania State\2007 Product Update Letter 1-11-07.doc

1600 Johnson St., P.O. Box 400 Chippewa Falls, WI 54729 Ph. 800-235-1262 Fax. 800-335-0473

spectrum@spectrumfurniture.com

www.spectrumfurniture.com

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number:4600010463
Change Number: 33
Change Effective Date: 1/31/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: **Commercial Furniture**
Contract Period: Beginning May 1, 2006 and Ending April 30, 2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Kwalu, Inc., SAP Agreement #4600010463, Vendor #169054 has added the following authorized dealer:

POSG Commercial Interiors
309 south 10th Street
Lemoyne, PA 17043
Contact Person: Linda Till
Phone: 717-763-4793
Fax: 717-763-5652

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
CN00021063
SAP Contract Number: VARIOUS
Change Number: 34
Change Effective Date: 2/5/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/06 and Ending 4/30/07
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Nickerson Corporation, SAP Agreement #4600009844, Vendor #173686 has submitted the following updated price list:

Columbia Price List – Effective October 1, 2006

Brodart Co., SAP Agreement #4600010437, Vendor #125763-003 has submitted the following updated price list:

Contract Library Furniture 2007 – Effective January 1, 2007

Interior Images, SAP Agreement #4600009830, Vendor #151208 has submitted the following updated price list:

Royal Seating Price List – Effective January 1, 2007

Izzydesign, SAP Agreement #4600009813, Vendor #176535 has submitted the following updated price list:

Izzydesign Price List – Effective February 1, 2007

Kimball Office D/B/A National Office Furniture, SAP Agreement #4600010447, Vendor #162195 has submitted the following product/pricing update to be effective **February 26, 2007**: See attached Sheets

Price Increase will not affect the following: Fuel 35 Series, Respect 75 Series, WaveWorks Metal and Chameleon

Marvel, SAP Agreement #4600009821, Vendor #162435 has submitted the following updated price list:

2007 Commercial Price Book – Effective January 1, 2007

Childcraft Education Corp., SAP Agreement #4600009927, Vendor #103293 has submitted the following updated price list:

Childcraft 2007 Furniture Catalog – Effective January 1, 2007

The Hon Company, SAP Agreement #4600009840, Vendor #164569 has submitted the following updated product/price list:

The Hon Group List Pricer (H3210) – Effective October 1, 2006
Supplemental Catalog/Pricer (H3239) – Effective February 4, 2007

Fixtures Furniture, SAP Agreement #4600009842, Vendor #165023 has submitted the following updated price list:

Seating Price Guide – Effective May 15, 2006
Tables Price Guide – Effective November 1, 2006

Zoom Seating, SAP Agreement #4600009865, Vendor #165351-005 has submitted the following updated price list:

Zoom Seating Price List – Effective December 15, 2006

Harter, SAP Agreement #4600009826, Vendor #165351-006 has submitted the following updated price list:

Harter Shapes Price Guide – Effective October 1, 2006
Harter Price Guide – Effective October 1, 2006

Buckstaff Co., SAP Agreement #4600010496, Vendor #163723 has submitted the following updated price list:

2007 Price Guide – Effective January 1, 2007

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



1600 Royal Street Jasper, IN 47549
Telephone 812.482.1600

4600010447
162195

January 29, 2007

Ms. Lisa Vega
DGS Bureau of Procurement
Commonwealth of Pennsylvania
555 Walnut Street, 6th Floor
Harrisburg, PA 17101

RE: CONTRACT 4600010447 – PRODUCT UPDATE
KIMBALL OFFICE AND NATIONAL OFFICE FURNITURE

Dear Ms. Vega:

Per product Update paragraph Page 2 of 7 of IFB CN00021063, this letter is to request product updates for our Kimball Office and National Office Furniture price lists shown below. To support this request are the Kimball Office "We're Listening" Brochure and the National Office Furniture price letter sent to our customers.

Kimball Office Price Lists – Price Increase to be effective February 26, 2007

Casegoods and Tables Form No. PLCATA Ver 0207
Seating Form No. PLSE Ver. 0207
Kwik Office Form No. PLKWIK Ver. 0207
Metal Filing Form No. PLMF Ver. 0207

National Office Furniture Price List – Price Increase to be effective April 16, 2007

Exception: Fuel and Respect seating (added to contract via Change Number 33) to remain November 1, 2006 pricing until June 1, 2007.

Note: National's price list is unavailable until Mid March and will be forwarded at that time.

Thank you for your attention to this request and please call me should you have questions.

Sincerely,

Mickie Emmons
Government Contracts Manager

cc: Master File

Enclosures: Kimball Office "We're Listening" Brochure announcing 10-16-06 Price Increase
Kimball Office Price Lists – 2 Each
National Office Furniture Price Increase Letter Dated 1/11/07

NATIONAL

Furniture with Personality®

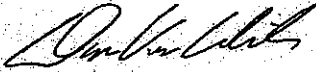
January 11, 2007

This letter is to inform you that National will have a price increase effective April 16, 2007. Although we have been diligent in our continuous improvement efforts, we continue to see commodity cost increases. Specific commodities impacting our costs are related to core materials, particleboard and MDF, steel and zinc, fabric and energy costs. We are confident, however, that you will be able to remain competitive in the marketplace with this modest adjustment.

Attached you will find a complete listing of the casegoods and seating series, along with the percentage increase, that will be affected. A new price list along with updates to the electronic specification tools will be sent to you in March 2007.

We hope this advanced notification will help with your planning. If at any time you have questions regarding this price adjustment, please contact your National District Manager. Thank you for your continued support of National.

Sincerely,



Don Van Winkle
Vice President, General Manager

Casegoods

2% Increase

Hiland™

Arrowood™ Veneer

Arrowood™ Laminate

EnvyWorks®

WaveWorks® Laminate

WaveWorks® Thermofoil

3% Increase

Barrington®

Franklin™

Escalade®

Clever®

Lauderdale®

Entice®

Zetro™ Veneer

Zetro™ Laminate

WaveWorks® Veneer

WaveWorks® Combo

Conference Tables

Occasional Tables

Kite®

Bookcases

Universal Files

Seating

The approximate increases shown below will vary slightly depending on the grade specified as fabrics are increasing at a higher rate than leather. As a general rule, use the lower percentage for leather.

0 - .5% Increase

Fuel™

Gotcha™

Respect™

1.5% - 2%

Mix-it®

1.5% - 3%

Admire®

Arlington™

Justice®

Journey®

Medalist™

Monterrey™

Pennant™

Prefera™

Remedy®

Reno®

Result®

Rookie®

Tag™

Timberlane™

Triumph™

Wow®

Note: There will be no increase on WaveWorks® Metal, Chameleon™, Accessories or Cinch®.

Contract Reference Number: 7105-05
Collective Number: CN00018674
CN00021063
SAP Contract Number: Various
Change Number: **35**
Change Effective Date: 2/16/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2006 and Ending 4/30/2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Artopex, SAP Agreement #4600009809, Vendor #550870 has submitted the following updated price increase:

TakeOff Price List **(+7%)** – Effective 12/1/2005
Metal Price List **(+7%)** – Effective 3/1/2005

Updated Contact Person: Nancy Greisamer
Phone: 610-434-3261
E-mail: ga1@rcn.com

Neutral Posture, SAP Agreement #4600009848, Vendor #170640 has submitted the following updated price list:

2007 Retail Price List – Effective January 1, 2007

TransAmerican, SAP Agreement #4600009875, Vendor #122406 has submitted the following updated price lists:

Cartwright – Effective January 1, 2007
2006 Workbook & Price List **(+5%)** - Effective April 2006
RJ Woodworking **(+3%)** – Effective 2005

Palmer Hamilton, LLC, SAP Agreement #460009825, Vendor #201046 has submitted the following updated price list:

2007 Palmer Hamilton Price List – Effective January 1, 2007

Artco-Bell Corporation, SAP Agreement #4600009836, Vendor #208642 has submitted the following updated price lists:

Product Price List Revision 2 – Effective January 1, 2007
Discover Price List #1 – Effective January 1, 2007

Spectrum Industries Inc., SAP Agreement #4600009847, Vendor #163784 has submitted the following updated price list:

Spectrum Product Catalog – Effective January 1, 2007

Sauder, SAP Agreement #4600009903, Vendor #161995 has submitted the following updated price lists:

Sauder Education Volume 071 – Effective January 1, 2007

Wieland Volume 124 – Effective January 1, 2007

ModuForm Companies, SAP Agreement #4600009905, Vendor #100535 has submitted the following updated price list:

ModuForm 2006 List Pricing (+ 5%) – Effective January 1, 2007

American Desk, SAP Agreement #4600009914 has submitted the following updated price list:

Product Price List – Effective January 1, 2007

Updated Contact Person: Cindy Hawkins, Marketing Coordinator
Phone: 254-899-3610
Fax: 254-899-3616
E-mail: chawkins@sagusinternational.com

David Tracy Design, SAP Agreement #4600009920, Vendor #200873 has submitted the following updated price list:

ChairWorks Contract/Commercial Price List – Effective January 1, 2007

Legacy Furniture Group, SAP Agreement #4600010477, Vendor #211364-001 has submitted the following updated price list:

Price List #104 – Effective January 1, 2007

Nucraft, SAP Agreement #4600010435, Vendor #163336 has submitted the following updated price list:

Planning Guide & Price List – Effective January 1, 2007
(Conference, Training, Lobby, Library & Case Goods)

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
CN00021063
SAP Contract Number: VARIOUS
Change Number: 36
Change Effective Date: 2/22/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/06 and Ending 4/30/07
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Stelter Partners LLC, SAP Agreement #4600010433, Vendor #189885 has a change of address:

549 Iona Avenue, SW
Grand Rapids, MI 49503

Palmer-Hamilton, SAP Agreement #4600009825, Vendor #210046 has submitted the following authorized dealer:

Highsmith, Inc.
207 Mill Street
Wilkes Barre, PA 18705
Contact Person: John Reese, District Sales
Phone: 800-507-4136
Fax: 570-826-5086
E-mail: jreese@highsmith.com

Kwalu, LLC, SAP Agreement #4600010463, Vendor #169175 has submitted new contact information:

Justine Easter, Executive Assistant
Phone: 843-726-9225 Ext: 387
E-mail: JEaster@kwalu.com

University Loft, SAP Agreement #4600010505, Vendor #162208 has added the following items to their contract:

Fabric Grades up to Grade 4
3 Position Chair

Artco-Bell Corp., SAP Agreement #4600009836, Vendor #208642 has new contact information:

Cindy Hawkins
Phone: 254-899-3610
Fax: 254-899-3616
E-mail: chawkins@sagusinternational.com

Furniture Concepts, SAP Agreement #4600010423, Vendor #161842 has submitted an updated price list and catalog:

Tough Stuff - Effective January 10, 2007

Three H Office Furniture, SAP Agreement #4600010479, Vendor #550955 has submitted the following price increase to their catalog:

Specification Guide/Price List – Effective 2006 **(+9%)**

DSSI, SAP Agreement #4600010525, Vendor #154001-001 has submitted the following price increase/decrease:

KI Product Catalogs- Effective January 17, 2005 **(+5.5)**
Dance Chairs on page 15 & 149 – **20% decrease**

OFS Brands/Styline Industries, SAP Agreement # 4600009907, Vendor #162054 has new contact information:

Amanda Fritz, Sales Support
1204 E. 6th Street
Huntingburg, IN 47542
Phone: 800-521-5371
Fax: 812-683-7208
E-mail: afritz@ofsbrands.com

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

DSSI PRICE LIST UPDATES & INCREASES

*****ROUND PRICES TO THE NEAREST DOLLAR*****

SEATING PRICE LIST – EFFECTIVE JANUARY 17, 2005 (+5.5%)

20% Price reduction on Dance chairs on page 15 & 149

TABLES PRICE LIST – EFFECTIVE JANUARY 17, 2005 (+5.5%)

An additional increase for these items only:

Banquet Folding Tables and Caddies & Dollies +5%

ValueLite Tables +8%

UNIFRAME PRICE LIST – EFFECTIVE OCTOBER 18, 2004 (+5.5%)

An additional 5% on all items

CLASSROOM FURNITURE PRICE LIST – EFFECTIVE OCTOBER 18, 2004 (+5.5%)

An additional increase on these items only:

Intellect & Ivy League (including Max & Plus) Classroom Seating +10%

DESKING PRICE LIST – EFFECTIVE AUGUST 7, 2006 (+5.5%)

An additional increase on these items only:

Balance Overheads, 700 Series and E Series Storage +5%

TRUE DESKING SYSTEM – EFFECTIVE AUGUST 2, 2004 (+5.5%)

An additional increase on these items only

Orders for Balance Overheads, 700 Series and E Series Storage +5%

KI HEALTHCARE PRICE LIST – EFFECTIVE FEBRUARY 6, 2006

INWOOD PRICE LIST – EFFECTIVE JANUARY 1, 2007

*****THIS IS FOR ORDERS PLACED ON OR AFTER JANUARY 1, 2007*****

Contract Reference Number: 7105-05
Collective Number: CN00021063
SAP Contract Number: 4600009885
Change Number: 37
Change Effective Date: 3/1/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/06 and Ending 4/30/07
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-0490, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Ladd Contract Sales D/B/A American of Martinsville, SAP Agreement #4600009885, Vendor #187719 has changed their name and vendor number to:

American of Martinsville Inc
Vendor #214479

The above agreement has terminated on 3/1/2007. The new SAP Agreement Number is 4600011382.

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
CN00021063
SAP Contract Number: VARIOUS
Change Number: 38
Change Effective Date: 3/16/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2006 and Ending 4/30/2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Design Options, SAP Agreement #4600010468, Vendor #210785 has a Contract change of address and a new contact person:

PO Box 151777
Tampa, FL 33684
Contact Person: Jerome Messerman
Phone: 813-885-4950
Fax: 813-885-2994
E-mail: contractadmin@designoptions.com

Styline Industries D/B/A OFS, SAP Agreement #4600009907, Vendor #162054 has a name change only:

OFS Brands Holdings, Inc

Butler Woodcrafters, Inc., SAP Agreement #4600009819, Vendor #167754 has submitted the following updated price list:

Manufacturer's Price List – Effective 1/1/2007

Jasper Desk, SAP Agreement #4600010467, Vendor #162065 has submitted the following updated price lists:

Jasper Desk casegoods – Effective 1/8/2007
Jasper Desk seating – Effective 9/25/2006

Jofco, SAP Agreement #4600010421, Vendor #162066 has a price increase of 5% to all current series of furniture and seating products

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

Contract Reference Number: 7105-05
Collective Number: CN00010674
CN00021063
SAP Contract Number: VARIOUS
Change Number: 39
Change Effective Date: 3/19/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2006 and Ending 4/30/2007 (**Renewed thru April 30, 2008**)
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

In accordance with the Option to Renew Clause contained in Contract #7105-05, Commercial Furniture, these contracts are hereby renewed for an additional one-year period as follows: **May 1, 2007 thru April 30, 2008.**

See attached list of renewed contracts.

Please Note: Various changes from the original contract and supplement #1, have been made to Suppliers names, addresses, phone numbers, fax numbers, and contact persons. Change notices have been attached to each contract that the change pertains to.

The following suppliers did not renew their contract:

McCammish Mfg Co., Inc – SAP Agreement #4600009894

Miller Desk Inc – SAP Agreement #4600009860

PLEASE ADJUST YOUR RECORDS ACCORDINGLY

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

165351	ABCO FURNITURE D/B/A JAMI, INC	4600009902
168204	ADAMS-MULFORD, INC	4600010430
100819	ADDEN FURNITURE, INC	4600010499
550360	ADI	4600010502
115888	AFFORDABLE OFFICE FURNITURE	4600009862
115888	AFFORDABLE OFFICE FURNITURE, INC	4600010444
162891	AGATI, INC	4600010442
550874	ALLSEATING GROUP OF COMPANIES	4600010482
162319	ALLSTEEL	4600009871
208642	AMERICAN DESK CORP	4600009914
214479	AMERICAN OF MARTINSVILLE INC	4600011382
210785	ARCADIA CHAIR COMPANY	4600010431
208642	ARTCO-BELL CORP	4600009836
550870	ARTOPEX	4600009809
121482	ATD-AMERICAN	4600009818
169010	ATLANTIC DATA FURNITURE D/B/A	
	DESIGN OPTIONS	4600010468
160535	AUGUST, INC	4600009843
164749	BERCO, INC	4600009823
176660	BIOFIT ENGINEERING PRODUCTS	4600009839
212285	BJR OFFICE RESOURCES	4600010670
123691	BLOCKHOUSE COMPANY	4600009861
171851	BRANDRUD FURNITURE, INC	4600010489
162456	BRETFORD MFG., INC	4600010427
125763-003	BRODART CO	4600010437
163723-001	BUCKSTAFF COMPANY	4600010496
167754	BUTLER WOODCRAFTERS	4600009819
100020	CAMPBELL CONTRACT	4600010471
550869	CAPE FURNITURE	4600009863
165621	CARBONI TAYLOR, INC	4600009929
168099-001	CAROLINA BUSINESS FURNITURE	4600010464
164742	CF GROUP -COMMERCIAL FURNITURE GROUP	4600010519
103293	CHILDCRAFT EDUCATION CORP	4600009927
163007	CLARIN	4600009849
210907	COLECRAFT COMMERCIAL FURNISHINGS	4600010429
162067	COMMUNITY DIV OF JASPER	4600009827
177665	COMMUNITY PRODUCTS D/B/A COMMUNITY PLAYTHINGS	4600009877
165280	CRAMER, INC	4600009925
165851	DAVID EDWARDS CO., INC	4600009893
200873	DAVID TRACY DESIGN, INC	4600009920
100245	DCI, INC	4600009878
154001-001	DIVERSIFIED STORE SOLUTIONS, INC	4600010525
163000	ECOLOGIC, INC	4600010504
550306	EGAN VISUAL	4600009807
210786	ENCORE SEATING, INC	4600010466
172739	ERG INTERNATIONAL	4600010520
186733	ERGOGENESIS	4600010419
103751	F E HALE MANUFACTURING, INC	4600009895
208834	FACILITIES 4, INC	4600009810
165203	FIXTURE FURNITURE	4600009842

161842	FURNITURE CONCEPTS, INC	4600010423
165961	GLOBAL INDUSTRIES, INC	4600010441
180659	GROUPE LACASSE	4600009873
165351	HARTER	4600009826
197925	HERTZ FURNITURE SYSTEMS	4600009834
163751	HIGHSMITH	4600010529
168290	HLC - HICKORY LEATHER COMPANY	4600010493
101991	HUMANSIZE	4600009912
162062	INDIANA FURNITURE	4600009838
211420	INDX DESIGNS, INC	4600010526
550103	INSCAPE, INC D/B/A OFFICE SPECIALTY	4600009906
163915	INTEGRA, INC	4600010453
208780	INTERIOR CONCEPTS CORP	4600009890
151208	INTERIOR IMAGES	4600009830
211225	INVINCIBLE OFFICE FURNITURE	4600010426
550106	ISE, INC	4600009831
176535	IZZYDESIGN	4600009813
123988	J.P. JAY ASSOCIATES, INC	4600009841
162065	JASPER DESK COMPANY	4600010467
162066	JOFCO, INC	4600010421
141240	JOHN SAVOY & SON, INC	4600010446
162067	JSI DIV OF JASPER	4600009827
208784	K & A MANUFACTURING, INC D/B/A RIGHT ANGLE	4600009889
162195	KIMBALL INTERNATIONAL D/B/A	
	KIMBALL OFFICE D/B/A NATIONAL FURNITURE	4600010447
169175	KWALU, LLC	4600010463
211364-001	LEGACY FURNITURE GROUP, INC	4600010477
	LELAND M THOMPSON D/B/A SOUTHWEST	
170623	CONTRACT/PSI	4600009915
169054	LOWENSTEIN	4600010524
209098	MAGNUSON GROUP	4600009817
209045	MARKANT OFFICE FURNITURE	4600009824
162433	MARVEL GROUP, INC	4600009821
178472	MASTERCRAFT SPECIALTIES, INC	4600010428
179843	MAYLINE CO., LLC D/B/A THE MAYLINE GROUP	4600010424
209008	MCCAMMISH MANUFATURING	4600009894
208643	MIDWEST FOLDING PRODUCTS	4600009876
100535	MODUFORM, INC	4600009905
164166	NEVERS	4600010425
173686	NICKERSON CORP	4600009844
163336	NUCRAFT FURNITURE	4600010435
166214	OAK SYSTEMS	4600009884
166214	OAK SYSTEMS,INC	4600010457
209046	OFFICE MASTER, INC	4600009812
130268	OFFICENTER, INC	4600009829
180694	OFS BRANDS INC	4600011763
	P & E EDUCATIONAL FURNITURE & EQUIPMENT	
158306	D/B/A PEMCO	4600009858
158306	P & E EDUCATIONAL FURNITURE & EQUIPMENT	
	D/B/A PEMCO	4600010439
201046	PALMER-HAMILTON, LLC	4600009825
162071	PAOLI, INC	4600010417

133649	POMERANTZ ACQUISITION CORP (APW)	4600010523
154078	POSG	4600010487
196959	QUAKER FURNITURE, INC	4600010495
208813	RIVIERA, LLC	4600010420
174650	ROBERTS & MECK	4600009924
161995	SAUDER MANUFACTURING CO	4600009903
208895	SEDIA SYSTEMS	4600009888
211110	SHAIN SHOP-BILT, INC	4600010476
211165	SHOTO CORPORATION	4600010475
164325	SICO	4600009886
172792	SITMATIC	4600010451
161201	SIT-ON-IT SEATING	4600009832
164202	SMITH SYSTEM, MFG	4600009833
550039	SOFTCARE INNOVATIONS, INC	4600009930
122954	SOLTRACE, INC D/B/A TRACEY INC	4600009846
550056-001	SPEC FURNITURE	4600010434
207696	SPECMETAL FURNITURE, INC	4600010422
178467	SPECTRA, INC	4600010470
163784	SPECTRUM IND., INC	4600009847
550873	STANDARD DESK	4600009811
189885	STELTER PARTNERS, LLC	4600010433
152951	STEVEN L SELKOWITZ D/B/A MORGAN INTERIOR SYSTEMS	4600009921
180604	STYLEX	4600009864
151791	TANNER OF PA	4600009881
550074	TAYCO	4600009808
161328-001	TAYLOR CHAIR COMPANY	4600010472
211286	TAYLOR DESK	4600010454
188967	THE GUNLOCKE CO, LLC	4600009868
164569	THE HON CO	4600009840
550955	THREE H FURNITURE SYTEMS,INC	4600010479
122406	TRANSAMERICAN OFFICE FURNI	4600009875
163403	TRENDWAY CORP	4600009882
210866	TRINITY FURNITURE, INC	4600010436
210878	TRIUNE BUSINESS FURNITURE	4600010452
550880	TUFF EDGE, INC	4600009887
162208	UNIVERSITY LOFT COMPANY	4600010505
180182	VERSTEEL	4600009867
171737	VIA SEATING	4600009837
161233	VIRCO INC	4600009879
208587	VS AMERICA, INC	4600010501
208796	WATSON FURNITURE GROUP	4600010491
211215-001	WESTIN-NIELSEN	4600010517
203874	WOODCRAFT, INC	4600010521
210955	WORLDWIDE FURNITURE	4600010503
165351	ZOOM SEATING	4600009865

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600009882
Change Number: 40
Change Effective Date: 3/26/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/06 and Ending 4/30/07
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Trendway Corporation, SAP Agreement #4600009882, Vendor #163403 has submitted the following supplier as an authorized dealer:

Designs Unlimited
3504 Concord Road
York, PA 17402
Contact: Jay Bomberger
Phone: 717-840-4141
Fax: 717-840-1006
E-mail: j.bomberger@designsunlimitedofyork.com

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600009907
Change Number: 41
Change Effective Date: 3/27/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2006 and Ending 4/30/2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

OFS/Styline Industries, SAP Agreement #4600009907, Vendor #162054 has changed their name and vendor number to:

OFS Brands, Inc
Vendor #180694

The above agreement has terminated on 3/27/2007. The new SAP Agreement Number is 4600011763

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
CN00021063
SAP Contract Number: VARIOUS
Change Number: 42
Change Effective Date: 3/30/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2006 and Ending 4/30/2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

David Tracy Design, SAP Agreement #4600009920, Vendor #200873 has an address change:

5020 Ritter Road
Suite 101
Mechanicsburg, PA 17055

Arcadia Chair Co., SAP Agreement #4600010431, Vendor #210785, has submitted the following price increase to be **effective on May 1, 2007:**

Arcadia Price List – Effective February 2006 (+3%)

POSG, SAP Agreement #4600010487, Vendor #154078 has submitted the following updated price lists:

Hergo Price List – Effective March 2007
Facements List Price Book – Effective March 2007
The Furniture Lab – Effective 2007
Safco – Effective January 15, 2007
Manhattan – Effective January 2007
Millenium – Effective January 2007

POSG also updated pricing for their additional services. See attached sheet.

Smith System Mfg, SAP Agreement #4600009833, Vendor #164202 has submitted the following updated price list:

Smith System Price List – Effective January 2007

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
CN00021063
SAP Contract Number: VARIOUS
Change Number: 43
Change Effective Date: 4/11/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2006 and Ending 4/30/2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Standard Desk, SAP Agreement #4600009811, Vendor #550873 has submitted the following price increase:

Accent Price List – Effective 3/1/2004 (+10%)

Passport Price List – Effective 3/1/2004 (+10%)

Tables Price List – Effective 3/1/2004 (+10%)

Global Industries, SAP Agreement #4600010441, Vendor #165961 has added the following authorized dealer:

Pomerantz Acquisition Corp
701 Market Street
Philadelphia, PA 19106
Contact: Holly Gack
Phone: 215-408-2131
Fax: 215-408-2110
E-mail: gack@pomerantz.com

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
CN00021063
SAP Contract Number: Various
Change Number: 44
Change Effective Date: 4/20/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2006 and Ending 4/30/2007
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

The Hon Co., SAP Agreement #4600009840, Vendor #164569 has submitted the following authorized dealer:

Advanced Furniture Solutions
121 W Park Avenue
Dubois, PA 15801
Contact: Krista Hallowell
Phone: 814-372-2222
Fax: 814-372-2221
E-mail: khallowell@afsdubois.com

Jasper Seating Co. Inc., SAP Agreement #4600009827, Vendor #162067 has submitted the following updated price lists which will take effect 5/1/2007:

Community Price List – Effective January 2006 **(+4%)**

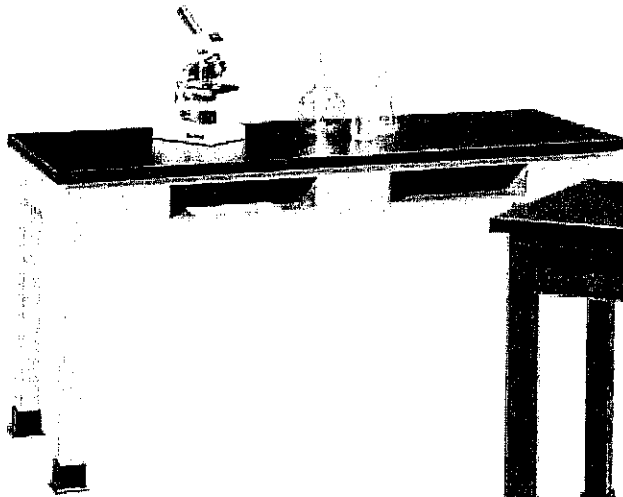
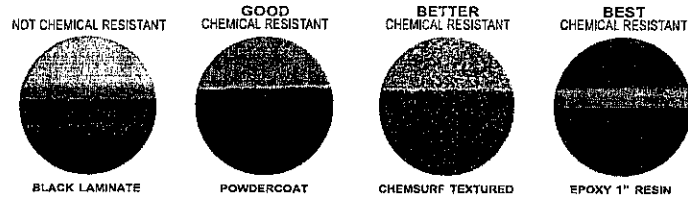
Please note on page 184, there has been a price reduction for the Stockton Science Tables. See attached sheet

JSI Price List - Effective January 2006 **(+4%)**

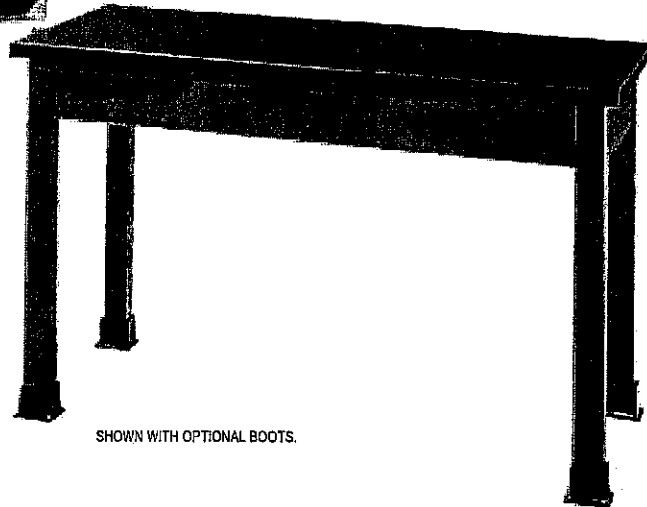
ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

STOCKTON SCIENCE TABLES

Available in Oak and Maple Wood Species.



SHOWN WITH OPTIONAL COMPARTMENTS AND BOOTS.



SHOWN WITH OPTIONAL BOOTS.

30"H TABLES	MODEL	H	L	W	WGT.	EPOXY RESIN WGT.	PRICE BY TOP SURFACE			
							BLACK LAMINATE	POWDERCOAT	CHEMSURF	EPOXY RESIN
	SC2448-30	30	48	24	70 LBS.	134 LBS.	\$398	\$438	\$456	\$666
	SC2454-30	30	54	24	76 LBS.	148 LBS.	\$408	\$448	\$483	\$715
	SC2460-30	30	60	24	82 LBS.	162 LBS.	\$423	\$466	\$498	\$768
	SC2472-30	30	72	24	95 LBS.	206 LBS.	\$456	\$501	\$550	\$873
	SC3060-30	30	60	30	102 LBS.	207 LBS.	\$458	\$503	\$538	\$893
	SC3072-30	30	72	30	122 LBS.	248 LBS.	\$514	N/A	\$618	\$1029

36"H TABLES	MODEL	H	L	W	WGT.	EPOXY RESIN WGT.	PRICE BY TOP SURFACE			
							BLACK LAMINATE	POWDERCOAT	CHEMSURF	EPOXY RESIN
	SC2448-36	36	48	24	75 LBS.	139 LBS.	\$424	\$464	\$482	\$692
	SC2454-36	36	54	24	81 LBS.	153 LBS.	\$434	\$474	\$509	\$741
	SC2460-36	36	60	24	87 LBS.	167 LBS.	\$449	\$492	\$524	\$794
	SC2472-36	36	72	24	100 LBS.	211 LBS.	\$482	\$527	\$576	\$899
	SC3060-36	36	60	30	107 LBS.	212 LBS.	\$484	\$529	\$564	\$919
	SC3072-36	36	72	30	127 LBS.	253 LBS.	\$540	N/A	\$644	\$1055

ADD-ON OPTIONS

BOOTS (4) ADD \$10 LIST

BOOK COMPARTMENTS (2) ADD \$50 LIST (COMPARTMENT DIMENSIONS ARE 15"W X 15"D X 3 1/4"H)

DRAWERS (2) ADD \$100 LIST (INTERIOR DRAWER DIMENSIONS ARE 13 7/8"W X 15 1/4"D X 2"H)

CASTERS (2) ADD \$80 LIST



COMMUNITY

225 CLAY STREET JASPER, IN 47546 PO BOX 231 JASPER, IN 47547-0231
 T 800-622-5661 OR 812-482-3204 F 812-482-1548 WWW.COMMUNITYFURNITURE.COM
 A DIVISION OF JASPER SEATING COMPANY, INC FORM NO. C-0207HP5

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600010441
Change Number: 45
Change Effective Date: 5/4/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2007 and Ending 4/30/2008
Commodity Specialist Name: Lisa Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Global Industries, SAP Agreement #4600010441, Vendor #165961 has submitted the following authorized dealer:

Herre Consulting
1427 Appletree Road
Harrisburg, PA 17110
Contact: Andy Herre
Phone: 717-943-7034
Fax: 717-233-4069
E-mail: andyh1427@comcast.net

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

Contract Reference Number: 7105-05
Collective Number: CN00021063
SAP Contract Number:4600010464
Change Number: 46
Change Effective Date: 5/17/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning May 1, 2006 and Ending April 30, 2007 **(Renewed thru April 30, 2008)**
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Carolina Business Furniture, SAP Agreement #4600010464, Vendor #168099-001 has discontinued the following products:

628-1 Adair Lounge Chair	618-1 Paloma Lounge Chair
628-2 Adair Loveseat	618-2 Paloma Loveseat
628-3 Adair Sofa	618-3 Paloma Sofa
629-1 November Lounge	6501 Bleu Barstool
629-2 November Loveseat	7000 Retrospect Armless Guest
629-3 November Sofa	

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 460009808
Change Number: 47
Change Effective Date: 5/23/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning May 1, 2007 and Ending April 30, 2008
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Tayco Panelink, LTD, SAP Agreement #4600009808, Vendor #550074 as changed their name and address to the following:

Tayco International , LTD
104H Millennium Heights
Warrens, St Thomas BB22026

All other information remains the same for this Supplier

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
SAP Contract Number: 4600010520
Change Number: 48
Change Effective Date: 5/29/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning May 1, 2007 and Ending April 30, 2008
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

ERG International, SAP Agreement #4600010520, Vendor #172739 has submitted the following as an authorized dealer:

Supply Source, Inc

P. O. Box 3553

Williamsport, PA 17701

Contact: Sid Furst, Phone: 570-327-1500, Fax: 570-327-1244

Merv Zeager, Phone: 717-299-7266, Fax: 717-299-7243

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

Contract Reference Number: 7105-05
Collective Number: CN00021063
SAP Contract Number: 4600010441
Change Number: 49
Change Effective Date: 6/1/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning 5/1/2007 and Ending 4/30/2008
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Global Industries, SAP Agreement #4600010441, Vendor #165961 has submitted the following supplier as an authorized dealer:

Corporate Environments
601 South Broad Street
Bethlehem, PA 18018
Contact: Steve Hovey
Phone: 610-974-7990
Fax: 610-974-7994

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

Contract Reference Number: 7105-05
Collective Number: CN00021063
CN00018674
SAP Contract Number: 4600010495
4600009840
Change Number: 50
Change Effective Date: 6/18/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning May 1, 2007 and Ending April 30, 2008
Commodity Specialist Name: Lisa Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Quaker Furniture Inc., SAP Agreement #4600010495, Vendor #168125 has a name and a contact person change:

Quaker Furniture Inc., **D/B/A** Studio Q Furniture

Contact Person: Gary Lail
Phone: 800-356-5732
Fax: 828-322-8462
E-mail: glail@studioqfurniture.com

The HON Company, SAP Agreement #4600009840, Vendor #164569 has submitted the following as an authorized dealer:

Top to Bottom Interiors, Inc
415 C Orchard Plaza
Altoona, PA 16601
Phone: 814-224-4003
Fax: 814-224-4494

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

Contract Reference Number: 7105-05
Collective Number: CN000018674
CN00021063
SAP Contract Number: Various
Change Number: 51
Change Effective Date: 8/9/2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Commercial Furniture
Contract Period: Beginning May 1, 2007 and Ending April 30, 2008
Commodity Specialist Name: Lisa Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY

Palmer Hamilton, SAP Agreement #4600009825, Vendor #201046 has submitted the following supplier as an authorized dealer:

Furnishing Solutions, LLC
PO Box 2335
1237 Freedom Road
Cranberry Township, PA 16066
Contact: David Kessinger, VP of Operations
Phone: 724-772-1707
Fax: 724-772-1710
E-mail: dbkessinger@comcast.net

Artopex - SAP Agreement #4600009809, **Standard Desk** – SAP Agreement #4600009811 and **Legacy Furniture Group** – SAP Agreement #4600010477 has had a change in their fax number for Nancy Greisamer, Eastern PA Representative:

New Fax - 866-481-1959

Groupe Lacasse LLC, SAP Agreement #4600009873, Vendor #180659 has submitted the following supplier as an authorized dealer:

Lititz Office Products
30 Citation Lane
Lititz, PA 17543
Contact: Bill Bell, President
Phone: 717-735-7755
Fax: 717-735-7778
E-mail: bell@lititzofficeproducts.com

Indiana Furniture, SAP Agreement #4600009838, Vendor #162062 has submitted the following supplier as an authorized dealer:

Hampton Office
Donahue Road
Greensburg, PA 15601
Contact: Chris Hampton
Phone: 724-836-6430
Fax: 724-836-1469

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
CN00021063
SAP Contract Number: VARIOUS
Change Number: 52
Change Effective Date: 9/20/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: COMMERCIAL FURNITURE
Contract Period: Beginning 5/1/2007 and Ending 4/30/2008
Commodity Specialist Name: Lisa Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Paoli, Inc - SAP Agreement #4600010417, Vendor #162071 has submitted supplier as an authorized dealer:

Franklin Interiors
2740 Smallman Street
Suite 600
Pittsburgh, PA 15222-4720
Contact: Ralph Dallier
Phone: 412-261-2525

Trendway Corp. - SAP Agreement #4600009882, Vendor #163403 has submitted a new contact person:

Contact: Matt Hinueber, Contract Administrator
Phone: 616-399-3900 Ext: 5418

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

Contract Reference Number: 7105-05
Collective Number: CN00018674, CN00021063
SAP Contract Number: VARIOUS
Change Number: 53
Change Effective Date: 10/24/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: COMMERCIAL FURNITURE
Contract Period: Beginning 5/1/2007 and Ending 4/30/2008
Commodity Specialist Name: LISA VEGA – PHONE: 717-346-4290, FAX: 717-346-3820, E-MAIL: lvega@state.pa.us

CHANGE SUMMARY:

Bretford, SAP Agreement #4600010427, Vendor #162456 has submitted the following suppliers as authorized dealers:

Blessing Associates
56 Buttonwood Street
Norristown, PA 19401-4408
Contacts:

Douglas Blessing, Phone: 610-292-0337, E-mail: doug@blessingassoc.com
Sharon Pacek, Phone: 610-997-9177, E-mail: sharon@blessingassoc.com
Sharon Fullerton, Phone: 610-292-0337, E-mail: sfullerton@blessingassoc.com

McCartneys Inc
819 Howard Avenue
Altoona, PA 16601
Contact: Barb Daley
Phone: 814-505-1134
E-mail: bjdaley@mccartneys.com

Global Industries, SAP Agreement #4600010441, Vendor #165961 has submitted the following supplier as an authorized dealer:

Hicks Office Products
1920 East State Street
Hermitage, PA 16148
Contact: Joe Wright
Phone: 724-658-6661
E-mail: jwright@hicks-op.com

Paoli Inc, SAP Agreement #4600010417, Vendor #162071 has submitted the following supplier as an authorized dealer:

Lou Reda Furniture
1201 Centre Street
Easton, PA 18042
Contact: Jen Malitzki
Phone: 610-253-2207
E-mail: jmalitzki@loureda.com

Contract Reference Number: 7105-05
Collective Number: CN00018674
CN00021063
SRM/SAP Contract Number: VARIOUS
Change Number: 54
Change Effective Date: 11/1/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: COMMERCIAL FURNITURE
Contract Period: Beginning 5/1/2007 and Ending 4/30/2008
Commodity Specialist Name: LISA VEGA – PHONE: 717-346-4290, FAX: 717-346-3820, E-MAIL: lvega@state.pa.us

CHANGE SUMMARY:

Allsteel, SAP Agreement #4600009871, Vendor #162319 has submitted the following updated price lists:

Seating Price List #A7772 - Effective 10/28/2007
Tables Price List #A7771 - Effective 10/28/2007
Align & Case Goods Price List #A7773 - Effective 10/28/2007

Artopex, SAP Agreement #4600009809, Vendor #550870 has submitted the following updated price list which will replace all other price lists on contract

Seating Price List – Effective April 2, 2007

Berco, SAP Agreement #4600009823, Vendor #164749 has submitted the following updated price lists:

All 2007 Price Lists – Effective January 1, 2007

Biofit, SAP Agreement #4600009839, Vendor #176660 has submitted the following updated price lists:

Suggested List Prices & Specifications – Effective January 1, 2007
Cafeteria Tables/Conference Room Tables – Effective January 1, 2007
BioFit Book Trucks – Effective January 1, 2007

Carboni Taylor, Inc., SAP Agreement #4600009929, Vendor #165621 has submitted the following updated price lists:

Tennsco, Estey Shelving Pricing – Effective May 1, 2007
Worden Price List w/updated product – Effective April 1, 2006
TMC Library Seating – Effective October 2005 (+ 9%)
TMC Library Tables – Effective January 2007
Vox Seating & Tables – Effective January 2006 (+10%)
Vox Conference – Effective January 2006 (+10%)
ICF Library Addendum – Effective January 1, 2007
Nienkamper Library Addendum – Effective January 1, 2007

David Edward, SAP Agreement #4600009893, Vendor #165851 has submitted the following updated price list:

2007 Price List – Effective January 1, 2007

Fixtures Furniture, SAP Agreement #4600009842, Vendor #165203 has submitted the following updated price lists:

Seating Price Guide 2007 – Effective July 16, 2007
Table Price Guide 2007 – Effective July 16, 2007

FE Hale Mfg. Co., SAP Agreement #4600009895, Vendor #130751-001 has submitted the following updated price list:

Price List #0407 – Effective April 1, 2007

Groupe Lacasse, SAP Agreement #4600009873, Vendor #180659 has submitted the following updated products:

Quorum Table Price List – Effective March 2007
Onyx Price List Addendum – Effective January 2007

Humanscale, SAP Agreement #4600009912, Vendor #101991 has submitted the following product supplement:

Cinto Stacking Chair

Integra, SAP Agreement #4600010453, Vendor #163915 has submitted the following updated price list:

Zone 2 Price List – Effective October 1, 2007

Legacy Furniture Group, Inc., SAP Agreement #4600010477, Vendor #211364-001 has submitted the following updated price list and supplement:

Price List #104 – Effective January 2007
NeoCon Supplemental Price List – Effective January 2007

OFS Brands, SAP Agreement #4600011763, Vendor #180694 has submitted the following updated price lists:

OFS Seating Price List – Effective June 11, 2007
OFS Conference Price List – Effective June 11, 2007
OFS Case Goods Price List – Effective June 11, 2007

Paoli Furniture, SAP Agreement #4600010417, Vendor #162071 has submitted the following updated price lists:

Paoli Price Lists – Effective February 25, 2007
White Hall Price List – Effective February 25, 2007

SitOnIt Seating, SAP Agreement #4600009832, Vendor #161201 has submitted the following updated price list:

SitOnIt Seating Price List – Effective November 1, 2007

SitOnIt has also submitted the following supplier as an authorized dealer:

Lou Reda Furniture
P.O. Box 625
Easton, PA 18044
Contact: Jennifer Malitzki
Phone: 610-253-2207
Fax: 610-258-5284
E-mail: jmalitzki@loureda.com

Studio Q Furniture, SAP Agreement #4600010495, Vendor #168125 has submitted the following price list:

Studio Q Price List – Effective June 1, 2007

Change Number: 54 Continued

Taylor Chair Company, SAP Agreement #4600010472, Vendor #161328-001 has submitted the following updated price lists:

Price List #194 – Effective September 1, 2007
Quick Ship Price List 5/15 – Effective September 1, 2007

Taylor Desk, SAP Agreement #4600010454, Vendor #211286 has submitted the following updated price lists:

Paul Group Planning Guide & Price List – Effective April 15, 2007
Heritage Planning Guide & Price List – Effective March 1, 2005
Paul Group Conference Options Planning Guide & Price List – Effective April 15, 2007
Quick Ship Price List 5/15 – Effective September 1, 2007

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
CN00021063
SRM/SAP Contract Number: Various
Change Number: 55
Change Effective Date: 11/19/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: COMMERCIAL FURNITURE
Contract Period: Beginning 5/1/2007 and Ending 4/30/2008
Commodity Specialist Name: LISA VEGA – PHONE: 717-346-4290, FAX: 717-346-3820, E-MAIL: lvega@state.pa.us

CHANGE SUMMARY:

Groupe Lacasse, SAP Agreement #4600009873, Vendor #180659 has submitted the following supplier as an authorized dealer:

Educational Furniture Solutions
536 N. Trooper Road
Norristown, PA 19403
Contact: Kevin Christman
Phone: 610-630-3995
Fax: 610-630-3915
E-mail: Keving@efs-llc.com

Carolina Business Furniture, SAP Agreement #4600010464, Vendor #168099-001 has submitted the following updated price list:

Carolina Product Guide/Price Book – Effective 6/11/2007

Carboni Taylor, Inc., SAP Agreement #4600009929, Vendor #165621 has submitted the following updated product list:

Updated Biblmodel Parts & Price List – Effective January 2006

Mayline Group, SAP Agreement #4600010424, Vendor #179843 has submitted the following updated price list:

2008 Price List & Specification Guide – Effective September 1, 2007

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
CN00021063
SRM/SAP Contract Number: Various
Change Number: 56
Change Effective Date: 12/19/2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: COMMERCIAL FURNITURE
Contract Period: Beginning 5/1/2007 and Ending 4/30/2008
Commodity Specialist Name: LISA VEGA – PHONE: 717-346-4290, FAX: 717-346-3820, E-MAIL: lvega@state.pa.us

CHANGE SUMMARY:

Bretford, SAP Agreement #4600010427, Vendor #162456 has submitted the following updated price lists which **will not be effective until January 1, 2008**:

2008 Basics Price List – Effective 10/23/2007
2008 Meeting & Training Price List – Effective 11/5/2007
2008 Library Price List – Effective 11/5/2007

ERG International, SAP Agreement #4600010520, Vendor #172739 has submitted the following updated price lists, **with a 5% increase that will not be effective until January 1, 2008**:

ERG 2007 Seating Price List – Effective January 2007
ERG 2006 Tables Price List – Effective January 2006

JSI, SAP Agreement #4600009827, Vendor #162067 has submitted the following updated price list:

Overview Catalog – Effective January 2006 **(+4% Increase was effective 1/1/2007)**

OFS Brands, SAP Agreement #4600011763, Vendor #180694 has submitted the following updated price list which replaces the price lists on current contract for First Office:

First Office Price List – Effective December 3, 2007

Global, SAP Agreement #4600010441, Vendor #165961 has submitted the following updated price lists:

Global 2008 Price List – Effective January 1, 2008
Evolve 2008 Price List – Effective January 1, 2008

Trendway, SAP Agreement #4600009882, Vendor #163403 has submitted the following updated price list but **will not be in effect until 12/31/2007:**

Trendway 2008 Price List – Effective December 31, 2007

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

Contract Reference Number: 7105-05
Collective Number: CN000018674
CN000021063
SRM/SAP Contract Number: VARIOUS
Change Number: 57
Change Effective Date: 1/14/2008

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: **COMMERCIAL FURNITURE**
Contract Period: Beginning 5/1/2007 and Ending 4/30/2008
Commodity Specialist Name: Lisa A Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Adden Furniture, SAP Agreement #4600010499, Vendor #100819 has submitted the following updated price list:

Adden List Pricing – Effective March 1, 2007

Brodart, SAP Agreement #4600010437, Vendor #125763-003 has submitted the following updated price list:

Brodart Price List – Effective January 1, 2008

Community Playthings, SAP Agreement #4600009877, Vendor #177665 has submitted the following updated price list:

Community Playthings Catalog – Effective January 1, 2008

DSSI, SAP Agreement #4600010525, Vendor #154001-001 has submitted the following updated price list:

See attachment – Effective January 1, 2008

J.P. Jay Associates Inc, SAP Agreement #4600009841, Vendor #123988 has submitted the following updated price book:

Precise Graphix List Price Book – Effective December 1, 2007

Shain Solutions, SAP Agreement #4600010476, Vendor #211110 has submitted the following updated price list:

2008 Price List – Effective January 1, 2008

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

Contract Reference Number: 7105-05
Collective Number: CN00018674
CN00021063
SRM/SAP Contract Number: VARIOUS
Change Number: 58
Change Effective Date: 2/5/2008

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: COMMERCIAL FURNITURE
Contract Period: Beginning 5/1/2007 and Ending 4/30/2008
Commodity Specialist Name: Lisa Vega – Phone: 717-346-4290, Fax: 717-346-3820, E-mail: lvega@state.pa.us

CHANGE SUMMARY:

Allseating, SAP Agreement #4600010482, Vendor #550874 has submitted the following updated price lists:

Allseating Price List – Effective Date February 2008
Anatome Price List – Effective Date December 2007

Gunlocke, SAP Agreement #4600009868, Vendor #188967 has submitted the following updated price list:

“See Gunlocke attachment for pricing/product updates”

Sauder, SAP Agreement #4600009903 has submitted the following updated price lists:

Sauder Education Volume 081 – Effective January 1, 2008
Wieland Volume 125 – Effective January 1, 2008

Trendway, SAP Agreement #4600009882, Vendor #163403 has submitted the following updated price lists:

Conrada Price List – Effective October 2, 2006
Choices Price List – Effective October 2, 2006
Seating Price List – Effective January 1, 2008

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



THE GUNLOCKE COMPANY
One Gunlocke Drive
Wayland, NY 14572

800 828 6300
585 728 8350

October 10, 2007

Dear Gunlocke Business Partner:

As an organization, Gunlocke is committed to continually striving to provide better solutions, higher quality products and increased organizational performance to our customers. Simplification is a key initiative that we employ to drive efficiency and performance improvements throughout our business. To leverage this efficiency, Kennsington has been re-engineered. As of January 2, 2008 Kennsington will be replaced with re-engineered Kennsington 2.0.

Although Kennsington is completely re-engineered, the aesthetic integrity, features and functions have been maintained. Many improvements have been incorporated including; wall access panels, integration of a traditional desktop power port, 1-high and 2-high surface and wall mount cabinets, optional cherry or cerejeira drawer fronts, and several additional filing components, including the multi-file pedestal.

While the visual changes in Kennsington 2.0 will be very minimal, Kennsington and Kennsington 2.0 components will not be compatible. Kennsington 2.0 model #'s will begin with prefix KN to differentiate between existing Kennsington model numbers, which begin with the prefix KE. Visual differences of the products include; height, depth, width, and overlay door/drawer fronts. (See table and drawing on page 2 and 3 of this letter)

A new price book will be mailed to you in December. The new price book includes an expanded typicals section, a specification/product reference section and is formatted to the Menu price list layout. The December CD for CAP, GIZA, Data One and Project Matrix will include the new symbols and SIF data for Kennsington 2.0. All orders received on or after January 2 will be converted to Kennsington 2.0.

Please take some time to proactively notify your clients of these Kennsington product changes and use this opportunity to connect with them on any final Kennsington needs that can be accommodated. To retrofit existing installed Kennsington products and accommodate replacement components after December 31, please contact Gunlocke Bid/Quote department for these requests.

Key Dates:

Existing Kennsington Key Dates (model #'s beginning with KE):

- Last day of Kennsington order acceptance: December 31, 2007
- Existing Kennsington shipments must be made by: March 31, 2008

Kennsington 2.0 Key Dates (model #'s beginning with KN):

- Order acceptance: January 2, 2008

Thanks for your wonderful support during 2007. We pledge to continue our efforts to be one of your leading business partners in 2008 and beyond.

Sincerely,

Richard C. Andersen
Vice President, Sales and Marketing

October 10, 2007

Dear Gunlocke Business Partner:

This has been a tremendous year for Gunlocke as we continue to evolve our brand, grow our organization and serve our customers in more meaningful ways. For example, our Converge Conferencing collection launched at NeoCon® won both Gold and Silver Awards and was selected as a finalist for the Best of NeoCon® judging.

As you may be aware, costs for many of our key raw materials have continued to escalate over the past year. Although it is our culture at Gunlocke to relentlessly drive cost reduction initiatives in order to offset cost increases and ensure our products offer the greatest possible value, we are unable to offset all recent increases in costs.

Therefore, Gunlocke will be implementing targeted price increases on many Gunlocke products effective January 1st, 2008. All new prices are effective on orders received after January 1, 2008.

Key dates for price increase letter:

- Orders placed on or before December 31, 2007 and ship **BY** March 31, 2008 will receive 2007 pricing.
- Orders placed on or before December 31, 2007 and ship **AFTER** March 31, 2008 will receive 2008 pricing.
- Orders placed after December 31, 2007 will receive 2008 pricing.

Summary of Price Changes

Casegoods

Medley	+4%	Mosaic 2.0	No change
Menu	+6% (Average)	Kennington	+5%

Tables

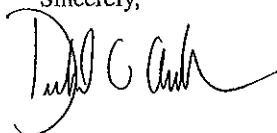
Converge	+3%	Medley	+4%
Surfaces	+4%	Kennington	+3%
Tapas	+4%	Tiara	+4%

All Seating +4%

New 2008 price lists for Converge, Medley, Menu, Kennington 2.0, and Tables will be sent to all registered catalog locations by January 2nd, 2007. In the interim, updated pricing will be available on our web site www.gunlocke.com by November 15, 2007 by clicking on the "Price Lists" tab. A sticker for the Seating Price List indicating the 4% increase will be sent to all registered catalog holders. Please apply this to the front of the current 2007 Seating Price List.

Thank you for your continued support during 2007. We pledge to continue our efforts to be one of your leading business partners in 2008 and beyond.

Sincerely,



Richard C. Andersen
Vice President, Sales and Marketing

KENNSINGTON 2.0

LIST OF IMPROVEMENTS/CHANGES

Gunlocke®
Performance in Wood.

ATTRIBUTE	EXISTING KENNSINGTON	NEW KENNSINGTON 2.0
Height change on all units	Height: Worksurface = 29" 3H unit (top included) = 41- ³ / ₄ " 4H unit (top included) = 51- ³ / ₄ " 5H unit (top included) = 71" 6H unit (top included) = Not Available 1H Surface mount cabinet (no top) = Not available 2H Surface mount cabinet (no top) = 53- ³ / ₄ " Credenza + 1H Surface mount + Top panel = Not available Credenza + 2H Surface mount + Top panel = 83- ³ / ₄ "	Height: Worksurface = 29- ¹ / ₂ " 3H unit (top included) = 41- ¹ / ₂ " 4H unit (top included) = 53- ¹ / ₂ " 5H unit (top included) = 69- ⁹ / ₁₆ " 6H unit (top included) = 82- ¹³ / ₁₆ " 1H Surface mount cabinet (no top) = 38- ³ / ₄ " 2H Surface mount cabinet (no top) = 52" Credenza + 1H Surface mount + Top panel = 69- ⁹ / ₁₆ " Credenza + 2H Surface mount + Top panel = 82- ¹³ / ₁₆ "
Depth and width change on all units	Depth x Width: Desks = 36" x 72" (Example) Credenzas = 24" x 72" (Example) Returns = 24" x 48" (Example) Bridges = 24" x 48" (Example) Surface mount cabinet = 14" x 69- ³ / ₄ " (Example)	Depth x Width: Desks = 38" x 74" (Example) Credenzas = 26" x 74" (Example) Returns = 26" x 48" (Example) Bridges = 26" x 46" (Example) Surface mount cabinet = 14- ¹⁵ / ₁₆ " x 71- ⁷ / ₈ " (Example)
Worksurface thickness	Thickness = 1"	Thickness = 1- ⁵ / ₁₆ "
Wire management and wall access	Worksurface grommet option Full modesty or no modesty panel option	Worksurface grommet or traditional powerport option Full modesty, no modesty, or wall access panel option
Drawers - suspensions	3/4 extension box drawers, full extension file drawers	ALL drawers full extension
Line additions	Not available Not available Not available Not available 2H Surface mount cabinets 2H Tower units Not available Not available Not available 2H and 4H Lateral files 2H - 5H Bookcases Not available Not available Not available	Additional size desks and table desks Extended single pedestal desks (forward facing cockpit) P-Top extensions Returns & credenzas with multiple pedestals at one end 1H & 2H Surface mount cabinets 1H & 2H Tower units 1H & 2H Wall mount cabinets 5H & 6H Closets 5H & 6H Storage box 2H - 6H Lateral files 2H - 6H Bookcases Mobile computer/printer stand Mobile pedestal Mobile storage cabinet
Option additions	Cerejeira standard Not available Bronze standard Not available VLG standard	Cherry or cerejeira door/drawer fronts below worksurface Wall access panels Bronze and satin nickel pulls Traditional powerport (2 colors to match pulls) Bridge units with grain direction option (VLG or VST)

Price Product Information

Gunlocke®

Performance in Wood.

Date: **October 10, 2007**
To: **Gunlocke Customers**
From: **Marketing Department**

The Gunlocke Company
One Gunlocke Drive, Wayland, NY 14572
800 828 6300 F 585 728 8350
WWW.GUNLOCKE.COM

Re: **Product Discontinuations and
Product Enhancements**

PRODUCT DISCONTINUATIONS

**Last day of order acceptance will be December 31, 2007.
All shipments must be made by March 31, 2008.**

Walnut Finish

The Walnut finish **Natural Walnut - NT647** will be discontinued on all applicable product lines due to low volume.

Medley 2.0 Pulls

The following Medley pull options will be discontinued due to low volume:

- **Retro Silver - RES**
- **Cable Silver - BLS**

Medley 2.0 Edge Details

The Medley edge detail **Serpentine - SP** will be discontinued due to low volume.

Menu

Several Menu models will be discontinued due to low volume. See Appendix A.

The following wood paint colors will be discontinued due to low volume:

- **Cloud - WPCL**
- **Celadon - WPCE**

The following metal paint color **Cloud - P06** will be discontinued due to low volume:

Kennington

- Existing Kennington to be replaced with re-engineered Kennington 2.0.
- While the visual changes in Kennington 2.0 will be very minimal, Kennington and Kennington 2.0 components will not be compatible. Kennington 2.0 model #'s will begin with prefix KN to differentiate between existing Kennington model numbers, which begin with the prefix KE.
- Various low volume models will NOT be converted to Kennington 2.0.
- Many improvements have been incorporated including; wall access panels, integration of a traditional desktop power port, 1-high and 2-high surface and wall mount cabinets, optional cherry or cerejeira drawer fronts, and several additional filing components, including the multi-file pedestal.
- See separate Kennington 2.0 letter for further details.

DISCONTINUATIONS (CONT)

Surfaces

The following Surfaces models will be discontinued due to low volume:

- **Surfaces Arc Triangle Table Tops:**
SRTAT36
SRTAT42
SRTAT48
- **Surfaces Elliptical Table Tops:**
SRTEL4296
SRTEL4896
SRTEL48120
SRTEL48144
SRTEL48168

Table Top Lecturns

Due to low volume, table top lecturns will be discontinued from Medley, Surfaces, and Kennington Tables.

- **LECTT - Medley and Surfaces**
- **KELECTT - Kennington**

Power Accessories

The following power accessories will be discontinued due to low volume:

- **ACPPW - Plug in power center**
- **ACPHW - Hardwire power center**
- **ACCOM - Communication center with 2 open ports**
- **ACUTS - Single under top power & data unit**

Seating

Courthouse Seating will be discontinued due to low volume.

LINE EXTENSION AND PRODUCT ENHANCEMENTS

Order acceptance will begin on January 2, 2008.

Walnut Finish

The following new Walnut finishes will be available on Medley 2.0, Menu, and Converge.

- **Medium Brown Walnut - NT215**
- **Cinnamon Walnut - NT260**

Full Extension Box Drawer Slides

- All box drawers will be converted from $\frac{3}{4}$ extension slides to full extension slides on the following product lines:

LINE EXTENSION (CONT.)

Menu, Mosaic 2.0, Kensington 2.0, and Converge.

- Medley will be transitioned to full extension by the end of the first quarter 2008.

Medley 2.0 Line Extensions

- No Door Surface Mount Cabinets
- No Door Wall Mount Cabinets

Menu Line Extensions

- Table Desks with (-88) box/box/file, box/box/file pedestals. Currently only offered with laptop drawer in right-hand curved pedestal. See Menu Price List pages 76-78.
- Technology Cockpit Corners with slab leg. Currently only offered with curved pedestal. See Menu Price List pages 98-99.
- 30" width Lateral Files available in 2-high to 6-high.
- 30" width Closets
- 30" width Storage Box
- Additional width Surface Mount and Wall Mount Cabinets. Full range of sizes from 60" to 114" widths.

MARKETING MATERIALS

New Price Lists

The following price lists will be reprinted to include 2008 pricing and line extensions. All discontinued items mentioned above will not be included in the updated pricers.

- Medley 2.0 – updated to Menu format
- Menu
- Kensington 2.0 – updated to Menu format
- Tables – updated to Menu format
- Converge – to include both Phase 1 and Phase 2 items

New Converge Brochure

- The new Converge Brochure will be available the week of October 15. This brochure will include both Phase 1 and Phase 2 items.

APPENDIX A - MENU MODEL DISCONTINUATION

Menu Model Discontinuation. Last day of order acceptance will be December 31, 2007. All shipments must be made by March 31, 2008.

Page	Model Number	Description
79	MXTDA3084	Table desks with slab legs 30x84
79	MXTDA3684	Table desks with slab legs 36x84
80	MXDRO3078-32	Double ped desk 30x78
80	MXDRO3678-32	Double ped desk 36x78
82	MXDRO3078R-3	Single ped desk RH 30x78
82	MXDRO3678R-3	Single ped desk RH 36x78
84	MXDRO3078L-3	Single ped desk LH 30x78
84	MXDRO3678L-3	Single ped desk LH 36x78
88	MXXRD3066L-X	Extension - Rudder shape wksf
88	MXXRD3066R-X	Extension - Rudder shape wksf
88	MXXRD3072L-X	Extension - Rudder shape wksf
88	MXXRD3072R-X	Extension - Rudder shape wksf

APPENDIX A (CONT.) MENU DISCONTINUATION

Page	Model Number	Description
88	MXXRD3078L-X	Extension - Rudder shape wksf
88	MXXRD3078R-X	Extension - Rudder shape wksf
88	MXXRD3084L-X	Extension - Rudder shape wksf
88	MXXRD3084R-X	Extension - Rudder shape wksf
94	MXRRT3060L-8	Runoff - Rudder shape wksf
94	MXRRT3060R-8	Runoff - Rudder shape wksf
94	MXRRT3066L-8	Runoff - Rudder shape wksf
94	MXRRT3066R-8	Runoff - Rudder shape wksf
94	MXRRT3072L-8	Runoff - Rudder shape wksf
94	MXRRT3072R-8	Runoff - Rudder shape wksf
95	MXRRT3060L-X	Runoff - Rudder shape wksf
95	MXRRT3060R-X	Runoff - Rudder shape wksf
95	MXRRT3066L-X	Runoff - Rudder shape wksf
95	MXRRT3066R-X	Runoff - Rudder shape wksf
95	MXRRT3072L-X	Runoff - Rudder shape wksf
95	MXRRT3072R-X	Runoff - Rudder shape wksf
101	MXBGL2436L	Bridge 24x36
101	MXBGR2436R	Bridge 24x36
102	MXRTN2436R-2	Return RH - wood ped
102	MXRTN2436R-3	Return RH - wood ped
102	MXRTN2454R-5	Return RH - wood ped
102	MXRTN2460R-5	Return RH - wood ped
102	MXRTN2466R-5	Return RH - wood ped
102	MXRTN2472R-5	Return RH - wood ped
103	MXRTN2436RP-2	Return RH - metal ped
103	MXRTN2436RP-3	Return RH - metal ped
104	MXRTN2436L-2	Return LH - wood ped
104	MXRTN2436L-3	Return LH - wood ped
104	MXRTN2454L-5	Return LH - wood ped
104	MXRTN2460L-5	Return LH - wood ped
104	MXRTN2466L-5	Return LH - wood ped
104	MXRTN2472L-5	Return LH - wood ped
105	MXRTN2436LP-2	Return LH - metal ped
105	MXRTN2436LP-3	Return LH - metal ped
106	MXSPC2466R-5	Single Ped Cred RH - wood ped
106	MXSPC2472R-5	Single Ped Cred RH - wood ped
106	MXSPC2478R-5	Single Ped Cred RH - wood ped
106	MXSPC2484R-5	Single Ped Cred RH - wood ped
106	MXSPC2490R-5	Single Ped Cred RH - wood ped
108	MXSPC2466L-5	Single Ped Cred LH - wood ped
108	MXSPC2472L-5	Single Ped Cred LH - wood ped
108	MXSPC2478L-5	Single Ped Cred LH - wood ped
108	MXSPC2484L-5	Single Ped Cred LH - wood ped
108	MXSPC2490L-5	Single Ped Cred LH - wood ped
110	MXDPC24102-54	Double Ped Cred - wood ped
110	MXDPC24108-54	Double Ped Cred - wood ped
110	MXDPC2490-54	Double Ped Cred - wood ped
110	MXDPC2496-54	Double Ped Cred - wood ped
112	MXFSC2460-242	Storage Credenza - wood ped
112	MXFSC2460-253	Storage Credenza - wood ped
112	MXFSC2472-242	Storage Credenza - wood ped
112	MXFSC2472-253	Storage Credenza - wood ped

Page	Model Number	Description
116	MXRSL2436L	Return Shell
116	MXRSL2442L	Return Shell
116	MXRSL2448L	Return Shell
116	MXRSL2454L	Return Shell
116	MXRSL2460L	Return Shell
116	MXRSL2466L	Return Shell
116	MXRSL2472L	Return Shell
117	MXRSL2436R	Return Shell
117	MXRSL2442R	Return Shell
117	MXRSL2448R	Return Shell
117	MXRSL2454R	Return Shell
117	MXRSL2460R	Return Shell
117	MXRSL2466R	Return Shell
117	MXRSL2472R	Return Shell
120	MXTSQL36	Square Table
120	MXTSQL42	Square Table
120	MXTSQL48	Square Table
122	MXTQAL36	Quad Arc Table
122	MXTQAL42	Quad Arc Table
122	MXTQAL48	Quad Arc Table
124	MXTRT3060-X	Rectangular Table with slab legs
124	MXTRT3066-X	Rectangular Table with slab legs
124	MXTRT3072-X	Rectangular Table with slab legs
124	MXTRT3078-X	Rectangular Table with slab legs
124	MXTRT3084-X	Rectangular Table with slab legs
124	MXTRT3090-X	Rectangular Table with slab legs
125	MXTRTL2442	Rectangular Table with legs
125	MXTRTL2448	Rectangular Table with legs
125	MXTRTL2454	Rectangular Table with legs
125	MXTRTL2460	Rectangular Table with legs
125	MXTRTL2466	Rectangular Table with legs
125	MXTRTL2472	Rectangular Table with legs
132	MXBBS5H2430D	Bankers Box Storage Units
132	MXBBS5H2430T	Bankers Box Storage Units
132	MXBBS6H2430D	Bankers Box Storage Units
132	MXBBS6H2430T	Bankers Box Storage Units
133	MXBBS2H2436-N	Bankers Box Storage Units
133	MXBBS2H2436-W	Bankers Box Storage Units
133	MXBBS2H2472-N	Bankers Box Storage Units
133	MXBBS2H2472-W	Bankers Box Storage Units
142	MXSMC1H1536-WW	Surface Mount Cabinet 36" 1H
143	MXSMC1H1536-PP	Surface Mount Cabinet 36" 1H
144	MXSMC1H1536-WG	Surface Mount Cabinet 36" 1H
145	MXSMC1H1536-PG	Surface Mount Cabinet 36" 1H
146	MXSMC1H1536-WN	Surface Mount Cabinet 36" 1H
147	MXSMC1H1536-PN	Surface Mount Cabinet 36" 1H
148	MXSTN1H1515-WN	Tower 15" 1H
148	MXSTN1H1515-WPM	Tower 15" 1H

Page	Model Number	Description
149	MXSTN1H1515-PN	Tower 15" 1H
149	MXSTN1H1515-PPM	Tower 15" 1H
150	MXSTF1H1515L-WW	Tower 15" 1H
150	MXSTF1H1515R-WW	Tower 15" 1H
151	MXSTF1H1515L-PP	Tower 15" 1H
151	MXSTF1H1515R-PP	Tower 15" 1H
152	MXSTF1H1515L-WG	Tower 15" 1H
152	MXSTF1H1515R-WG	Tower 15" 1H
153	MXSTF1H1515L-PG	Tower 15" 1H
153	MXSTF1H1515R-PG	Tower 15" 1H
154	MXSMC2H1536-WW	Surface Mount Cabinet 36" 2H
155	MXSMC2H1536-PP	Surface Mount Cabinet 36" 2H
156	MXSMC2H1536-WG	Surface Mount Cabinet 36" 2H
157	MXSMC2H1536-PG	Surface Mount Cabinet 36" 2H
158	MXSMC2H1536-WN	Surface Mount Cabinet 36" 2H
159	MXSMC2H1536-PN	Surface Mount Cabinet 36" 2H
160	MXSMC2H1536-WHW	Surface Mount Cabinet 36" 2H
161	MXSMC2H1536-PHP	Surface Mount Cabinet 36" 2H
162	MXSMC2H1536-WHG	Surface Mount Cabinet 36" 2H
163	MXSMC2H1536-PHG	Surface Mount Cabinet 36" 2H
164	MXSTN2H1515-WPM	Tower 15" 2H
165	MXSTN2H1515-PPM	Tower 15" 2H
166	MXSTF2H1515L-WW	Tower 15" 2H
166	MXSTF2H1515R-WW	Tower 15" 2H
167	MXSTF2H1515L-PP	Tower 15" 2H
167	MXSTF2H1515R-PP	Tower 15" 2H
168	MXSTF2H1515L-WG	Tower 15" 2H
168	MXSTF2H1515R-WG	Tower 15" 2H
169	MXSTF2H1515L-PG	Tower 15" 2H
169	MXSTF2H1515R-PG	Tower 15" 2H
172	MXATS36-SW	Surface mount tackboard 36"
172	MXTKS36	Surface mount tackboard 36"
172	MXTKS36-SF	Surface mount tackboard 36"
173	MXTKS36-A	Surface mount tackboard 36"
173	MXTKS36-SFA	Surface mount tackboard 36"
174	ACBAR36	Accessory bar 36"
180	MXWMC1H1524-WN	Wall Mount Cabinet 24"
180	MXWMC1H1530-WN	Wall Mount Cabinet 30"
181	MXWMC1H1524-PN	Wall Mount Cabinet 24"
181	MXWMC1H1530-PN	Wall Mount Cabinet 30"

Page	Model Number	Description
186	MXWMC2H1524-WN	Wall Mount Cabinet 24"
186	MXWMC2H1530-WN	Wall Mount Cabinet 30"
187	MXWMC2H1524-PN	Wall Mount Cabinet 24"
187	MXWMC2H1530-PN	Wall Mount Cabinet 30"
204	MXDWB4272	Modular bow front desk worksurface
204	MXDWB4278	Modular bow front desk worksurface
204	MXDWB4284	Modular bow front desk worksurface
205	MXDWR3678	Modular rectangular desk worksurface
206	MXDWR3078	Modular rectangular desk worksurface
208	MXRWR2430L	Modular return worksurface
208	MXRWR2436L	Modular return worksurface
209	MXRWR2430R	Modular return worksurface
209	MXRWR2436R	Modular return worksurface
212	MXBWR1612L	Modular bridge worksurface 16" depth
212	MXBWR1618L	Modular bridge worksurface 16" depth
212	MXBWR1624L	Modular bridge worksurface 16" depth
212	MXBWR1630L	Modular bridge worksurface 16" depth
212	MXBWR1636L	Modular bridge worksurface 16" depth
212	MXBWR1642L	Modular bridge worksurface 16" depth
212	MXBWR1648L	Modular bridge worksurface 16" depth
213	MXBWR1612R	Modular bridge worksurface 16" depth
213	MXBWR1618R	Modular bridge worksurface 16" depth
213	MXBWR1624R	Modular bridge worksurface 16" depth
213	MXBWR1630R	Modular bridge worksurface 16" depth
213	MXBWR1636R	Modular bridge worksurface 16" depth
213	MXBWR1642R	Modular bridge worksurface 16" depth
213	MXBWR1648R	Modular bridge worksurface 16" depth
226	MXMDF30	Desk/Credenza modesty panel
226	MXMDF36	Desk/Credenza modesty panel
226	MXMDF42	Desk/Credenza modesty panel
226	MXMDF48	Desk/Credenza modesty panel
227	MXMBG24	Bridge modesty panel
227	MXMBG30	Bridge modesty panel
228	MXMRT30	Return modesty panel
228	MXMRT36	Return modesty panel
230	MXMPA21	Pivoting wall access panel
230	MXMPA24	Pivoting wall access panel
230	MXMPA27	Pivoting wall access panel
230	MXMPA30	Pivoting wall access panel
230	MXMPA33	Pivoting wall access panel
230	MXMPA36	Pivoting wall access panel
230	MXMPA39	Pivoting wall access panel
230	MXMPA42	Pivoting wall access panel
230	MXMPA45	Pivoting wall access panel
230	MXMPA48	Pivoting wall access panel

Price Product Information

Gunlocke®

Performance in Wood.

Date: **October 10, 2007**
To: **Gunlocke Customers**
From: **Marketing Department**

The Gunlocke Company
One Gunlocke Drive, Wayland, NY 14572
800 828 6300 F 585 728 8350
WWW.GUNLOCKE.COM

Re: **Product Discontinuations and
Product Enhancements**

PRODUCT DISCONTINUATIONS

**Last day of order acceptance will be December 31, 2007.
All shipments must be made by March 31, 2008.**

Walnut Finish

The Walnut finish **Natural Walnut - NT647** will be discontinued on all applicable product lines due to low volume.

Medley 2.0 Pulls

The following Medley pull options will be discontinued due to low volume:

- **Retro Silver - RES**
- **Cable Silver - BLS**

Medley 2.0 Edge Details

The Medley edge detail **Serpentine - SP** will be discontinued due to low volume.

Menu

Several Menu models will be discontinued due to low volume. See Appendix A.

The following wood paint colors will be discontinued due to low volume:

- **Cloud - WPCL**
- **Celadon - WPCE**

The following metal paint color **Cloud - P06** will be discontinued due to low volume:

Kennington

- Existing Kennington to be replaced with re-engineered Kennington 2.0.
- While the visual changes in Kennington 2.0 will be very minimal, Kennington and Kennington 2.0 components will not be compatible. Kennington 2.0 model #'s will begin with prefix KN to differentiate between existing Kennington model numbers, which begin with the prefix KE.
- Various low volume models will NOT be converted to Kennington 2.0.
- Many improvements have been incorporated including; wall access panels, integration of a traditional desktop power port, 1-high and 2-high surface and wall mount cabinets, optional cherry or cerejeira drawer fronts, and several additional filing components, including the multi-file pedestal.
- See separate Kennington 2.0 letter for further details.

DISCONTINUATIONS (CONT)

Surfaces

The following Surfaces models will be discontinued due to low volume:

- **Surfaces Arc Triangle Table Tops:**
SRTAT36
SRTAT42
SRTAT48
- **Surfaces Elliptical Table Tops:**
SRETEL4296
SRETEL4896
SRETEL48120
SRETEL48144
SRETEL48168

Table Top Lecturns

Due to low volume, table top lecturns will be discontinued from Medley, Surfaces, and Kennington Tables.

- **LECTT - Medley and Surfaces**
- **KELECTT - Kennington**

Power Accessories

The following power accessories will be discontinued due to low volume:

- **ACPPW - Plug in power center**
- **ACPHW - Hardwire power center**
- **ACCOM - Communication center with 2 open ports**
- **ACUTS - Single under top power & data unit**

Seating

Courthouse Seating will be discontinued due to low volume.

LINE EXTENSION AND PRODUCT ENHANCEMENTS

Order acceptance will begin on January 2, 2008.

Walnut Finish

The following new Walnut finishes will be available on Medley 2.0, Menu, and Converge.

- **Medium Brown Walnut - NT215**
- **Cinnamon Walnut - NT260**

Full Extension Box Drawer Slides

- All box drawers will be converted from $\frac{3}{4}$ extension slides to full extension slides on the following product lines:

LINE EXTENSION (CONT.)

Menu, Mosaic 2.0, Kensington 2.0, and Converge.

- Medley will be transitioned to full extension by the end of the first quarter 2008.

Medley 2.0 Line Extensions

- No Door Surface Mount Cabinets
- No Door Wall Mount Cabinets

Menu Line Extensions

- Table Desks with (-88) box/box/file, box/box/file pedestals. Currently only offered with laptop drawer in right-hand curved pedestal. See Menu Price List pages 76-78.
- Technology Cockpit Corners with slab leg. Currently only offered with curved pedestal. See Menu Price List pages 98-99.
- 30" width Lateral Files available in 2-high to 6-high.
- 30" width Closets
- 30" width Storage Box
- Additional width Surface Mount and Wall Mount Cabinets. Full range of sizes from 60" to 114" widths.

MARKETING MATERIALS

New Price Lists

The following price lists will be reprinted to include 2008 pricing and line extensions. All discontinued items mentioned above will not be included in the updated pricers.

- Medley 2.0 – updated to Menu format
- Menu
- Kensington 2.0 – updated to Menu format
- Tables – updated to Menu format
- Converge – to include both Phase 1 and Phase 2 items

New Converge Brochure

- The new Converge Brochure will be available the week of October 15. This brochure will include both Phase 1 and Phase 2 items.

APPENDIX A (CONT.) MENU MODEL DISCONTINUATION

Menu Model Discontinuation. Last day of order acceptance will be December 31, 2007. All shipments must be made by March 31, 2008.

Page	Model Number	Description
79	MXTDA3084	Table desks with slab legs 30x84
79	MXTDA3684	Table desks with slab legs 36x84
80	MXDRO3078-32	Double ped desk 30x78
80	MXDRO3678-32	Double ped desk 36x78
82	MXDRO3078R-3	Single ped desk RH 30x78
82	MXDRO3678R-3	Single ped desk RH 36x78
84	MXDRO3078L-3	Single ped desk LH 30x78
84	MXDRO3678L-3	Single ped desk LH 36x78
88	MXXRD3066L-X	Extension - Rudder shape wksf
88	MXXRD3066R-X	Extension - Rudder shape wksf
88	MXXRD3072L-X	Extension - Rudder shape wksf
88	MXXRD3072R-X	Extension - Rudder shape wksf

APPENDIX A (CONT.) MENU DISCONTINUATION

Page	Model Number	Description
88	MXXRD3078L-X	Extension - Rudder shape wksf
88	MXXRD3078R-X	Extension - Rudder shape wksf
88	MXXRD3084L-X	Extension - Rudder shape wksf
88	MXXRD3084R-X	Extension - Rudder shape wksf
94	MXRRT3060L-8	Runoff - Rudder shape wksf
94	MXRRT3060R-8	Runoff - Rudder shape wksf
94	MXRRT3066L-8	Runoff - Rudder shape wksf
94	MXRRT3066R-8	Runoff - Rudder shape wksf
94	MXRRT3072L-8	Runoff - Rudder shape wksf
94	MXRRT3072R-8	Runoff - Rudder shape wksf
95	MXRRT3060L-X	Runoff - Rudder shape wksf
95	MXRRT3060R-X	Runoff - Rudder shape wksf
95	MXRRT3066L-X	Runoff - Rudder shape wksf
95	MXRRT3066R-X	Runoff - Rudder shape wksf
95	MXRRT3072L-X	Runoff - Rudder shape wksf
95	MXRRT3072R-X	Runoff - Rudder shape wksf
101	MXBGL2436L	Bridge 24x36
101	MXBGR2436R	Bridge 24x36
102	MXRTN2436R-2	Return RH - wood ped
102	MXRTN2436R-3	Return RH - wood ped
102	MXRTN2454R-5	Return RH - wood ped
102	MXRTN2460R-5	Return RH - wood ped
102	MXRTN2466R-5	Return RH - wood ped
102	MXRTN2472R-5	Return RH - wood ped
103	MXRTN2436RP-2	Return RH - metal ped
103	MXRTN2436RP-3	Return RH - metal ped
104	MXRTN2436L-2	Return LH - wood ped
104	MXRTN2436L-3	Return LH - wood ped
104	MXRTN2454L-5	Return LH - wood ped
104	MXRTN2460L-5	Return LH - wood ped
104	MXRTN2466L-5	Return LH - wood ped
104	MXRTN2472L-5	Return LH - wood ped
105	MXRTN2436LP-2	Return LH - metal ped
105	MXRTN2436LP-3	Return LH - metal ped
106	MXSPC2466R-5	Single Ped Cred RH - wood ped
106	MXSPC2472R-5	Single Ped Cred RH - wood ped
106	MXSPC2478R-5	Single Ped Cred RH - wood ped
106	MXSPC2484R-5	Single Ped Cred RH - wood ped
106	MXSPC2490R-5	Single Ped Cred RH - wood ped
108	MXSPC2466L-5	Single Ped Cred LH - wood ped
108	MXSPC2472L-5	Single Ped Cred LH - wood ped
108	MXSPC2478L-5	Single Ped Cred LH - wood ped
108	MXSPC2484L-5	Single Ped Cred LH - wood ped
108	MXSPC2490L-5	Single Ped Cred LH - wood ped
110	MXDPC24102-54	Double Ped Cred - wood ped
110	MXDPC24108-54	Double Ped Cred - wood ped
110	MXDPC2490-54	Double Ped Cred - wood ped
110	MXDPC2496-54	Double Ped Cred - wood ped
112	MXFSC2460-242	Storage Credenza - wood ped
112	MXFSC2460-253	Storage Credenza - wood ped
112	MXFSC2472-242	Storage Credenza - wood ped
112	MXFSC2472-253	Storage Credenza - wood ped

APPENDIX A (CONT.) MENU DISCONTINUATION

Page	Model Number	Description
116	MXRSL2436L	Return Shell
116	MXRSL2442L	Return Shell
116	MXRSL2448L	Return Shell
116	MXRSL2454L	Return Shell
116	MXRSL2460L	Return Shell
116	MXRSL2466L	Return Shell
116	MXRSL2472L	Return Shell
117	MXRSL2436R	Return Shell
117	MXRSL2442R	Return Shell
117	MXRSL2448R	Return Shell
117	MXRSL2454R	Return Shell
117	MXRSL2460R	Return Shell
117	MXRSL2466R	Return Shell
117	MXRSL2472R	Return Shell
120	MXTSQL36	Square Table
120	MXTSQL42	Square Table
120	MXTSQL48	Square Table
122	MXTQAL36	Quad Arc Table
122	MXTQAL42	Quad Arc Table
122	MXTQAL48	Quad Arc Table
124	MXTRT3060-X	Rectangular Table with slab legs
124	MXTRT3066-X	Rectangular Table with slab legs
124	MXTRT3072-X	Rectangular Table with slab legs
124	MXTRT3078-X	Rectangular Table with slab legs
124	MXTRT3084-X	Rectangular Table with slab legs
124	MXTRT3090-X	Rectangular Table with slab legs
125	MXTRTL2442	Rectangular Table with legs
125	MXTRTL2448	Rectangular Table with legs
125	MXTRTL2454	Rectangular Table with legs
125	MXTRTL2460	Rectangular Table with legs
125	MXTRTL2466	Rectangular Table with legs
125	MXTRTL2472	Rectangular Table with legs
132	MXBBS5H2430D	Bankers Box Storage Units
132	MXBBS5H2430T	Bankers Box Storage Units
132	MXBBS6H2430D	Bankers Box Storage Units
132	MXBBS6H2430T	Bankers Box Storage Units
133	MXBBS2H2436-N	Bankers Box Storage Units
133	MXBBS2H2436-W	Bankers Box Storage Units
133	MXBBS2H2472-N	Bankers Box Storage Units
133	MXBBS2H2472-W	Bankers Box Storage Units
142	MXSMC1H1536-WW	Surface Mount Cabinet 36" 1H
143	MXSMC1H1536-PP	Surface Mount Cabinet 36" 1H
144	MXSMC1H1536-WG	Surface Mount Cabinet 36" 1H
145	MXSMC1H1536-PG	Surface Mount Cabinet 36" 1H
146	MXSMC1H1536-WN	Surface Mount Cabinet 36" 1H
147	MXSMC1H1536-PN	Surface Mount Cabinet 36" 1H
148	MXSTN1H1515-WN	Tower 15" 1H
148	MXSTN1H1515-WPM	Tower 15" 1H

APPENDIX A (CONT.) MENU DISCONTINUATION

Page	Model Number	Description
149	MXSTN1H1515-PN	Tower 15" 1H
149	MXSTN1H1515-PPM	Tower 15" 1H
150	MXSTF1H1515L-WW	Tower 15" 1H
150	MXSTF1H1515R-WW	Tower 15" 1H
151	MXSTF1H1515L-PP	Tower 15" 1H
151	MXSTF1H1515R-PP	Tower 15" 1H
152	MXSTF1H1515L-WG	Tower 15" 1H
152	MXSTF1H1515R-WG	Tower 15" 1H
153	MXSTF1H1515L-PG	Tower 15" 1H
153	MXSTF1H1515R-PG	Tower 15" 1H
154	MXSMC2H1536-WW	Surface Mount Cabinet 36" 2H
155	MXSMC2H1536-PP	Surface Mount Cabinet 36" 2H
156	MXSMC2H1536-WG	Surface Mount Cabinet 36" 2H
157	MXSMC2H1536-PG	Surface Mount Cabinet 36" 2H
158	MXSMC2H1536-WN	Surface Mount Cabinet 36" 2H
159	MXSMC2H1536-PN	Surface Mount Cabinet 36" 2H
160	MXSMC2H1536-WHW	Surface Mount Cabinet 36" 2H
161	MXSMC2H1536-PHP	Surface Mount Cabinet 36" 2H
162	MXSMC2H1536-WHG	Surface Mount Cabinet 36" 2H
163	MXSMC2H1536-PHG	Surface Mount Cabinet 36" 2H
164	MXSTN2H1515-WPM	Tower 15" 2H
165	MXSTN2H1515-PPM	Tower 15" 2H
166	MXSTF2H1515L-WW	Tower 15" 2H
166	MXSTF2H1515R-WW	Tower 15" 2H
167	MXSTF2H1515L-PP	Tower 15" 2H
167	MXSTF2H1515R-PP	Tower 15" 2H
168	MXSTF2H1515L-WG	Tower 15" 2H
168	MXSTF2H1515R-WG	Tower 15" 2H
169	MXSTF2H1515L-PG	Tower 15" 2H
169	MXSTF2H1515R-PG	Tower 15" 2H
172	MXATS36-SW	Surface mount tackboard 36"
172	MXTKS36	Surface mount tackboard 36"
172	MXTKS36-SF	Surface mount tackboard 36"
173	MXTKS36-A	Surface mount tackboard 36"
173	MXTKS36-SFA	Surface mount tackboard 36"
174	ACBAR36	Accessory bar 36"
180	MXWMC1H1524-WN	Wall Mount Cabinet 24"
180	MXWMC1H1530-WN	Wall Mount Cabinet 30"
181	MXWMC1H1524-PN	Wall Mount Cabinet 24"
181	MXWMC1H1530-PN	Wall Mount Cabinet 30"

APPENDIX A (CONT.) MENU DISCONTINUATION

Page	Model Number	Description
186	MXWMC2H1524-WN	Wall Mount Cabinet 24"
186	MXWMC2H1530-WN	Wall Mount Cabinet 30"
187	MXWMC2H1524-PN	Wall Mount Cabinet 24"
187	MXWMC2H1530-PN	Wall Mount Cabinet 30"
204	MXDWB4272	Modular bow front desk worksurface
204	MXDWB4278	Modular bow front desk worksurface
204	MXDWB4284	Modular bow front desk worksurface
205	MXDWR3678	Modular rectangular desk worksurface
206	MXDWR3078	Modular rectangular desk worksurface
208	MXRWR2430L	Modular return worksurface
208	MXRWR2436L	Modular return worksurface
209	MXRWR2430R	Modular return worksurface
209	MXRWR2436R	Modular return worksurface
212	MXBWR1612L	Modular bridge worksurface 16" depth
212	MXBWR1618L	Modular bridge worksurface 16" depth
212	MXBWR1624L	Modular bridge worksurface 16" depth
212	MXBWR1630L	Modular bridge worksurface 16" depth
212	MXBWR1636L	Modular bridge worksurface 16" depth
212	MXBWR1642L	Modular bridge worksurface 16" depth
212	MXBWR1648L	Modular bridge worksurface 16" depth
213	MXBWR1612R	Modular bridge worksurface 16" depth
213	MXBWR1618R	Modular bridge worksurface 16" depth
213	MXBWR1624R	Modular bridge worksurface 16" depth
213	MXBWR1630R	Modular bridge worksurface 16" depth
213	MXBWR1636R	Modular bridge worksurface 16" depth
213	MXBWR1642R	Modular bridge worksurface 16" depth
213	MXBWR1648R	Modular bridge worksurface 16" depth
226	MXMDF30	Desk/Credenza modesty panel
226	MXMDF36	Desk/Credenza modesty panel
226	MXMDF42	Desk/Credenza modesty panel
226	MXMDF48	Desk/Credenza modesty panel
227	MXMBG24	Bridge modesty panel
227	MXMBG30	Bridge modesty panel
228	MXMRT30	Return modesty panel
228	MXMRT36	Return modesty panel
230	MXMPA21	Pivoting wall access panel
230	MXMPA24	Pivoting wall access panel
230	MXMPA27	Pivoting wall access panel
230	MXMPA30	Pivoting wall access panel
230	MXMPA33	Pivoting wall access panel
230	MXMPA36	Pivoting wall access panel
230	MXMPA39	Pivoting wall access panel
230	MXMPA42	Pivoting wall access panel
230	MXMPA45	Pivoting wall access panel
230	MXMPA48	Pivoting wall access panel

Price Product Information

Gunlocke®

Performance in Wood.

Date: **November 30, 2007**
To: **Gunlocke Customers**
From: **Marketing Department**

The Gunlocke Company
One Gunlocke Drive, Wayland, NY 14572
800 828 6300 F 585 728 8350
WWW.GUNLOCKE.COM

Re: **Courthouse Seating, 100% Recycled
Fabrics and Menu Casegoods**

COURTHOUSE - EARLY DISCONTINUATION

The Courthouse Seating discontinuation will be effective November 13, 2007.

The Courthouse Seating product will be discontinued effective November 13, 2007. As a result of higher than expected customer demand, we have depleted our year end Courthouse inventory.

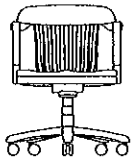
As an alternative seating solution, we would like to direct your attention to the Bank of England seating product. The Bank of England product offers the following statement of line.

All wood frame

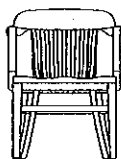
GK9946 – Swivel, all wood
GK9947 – Guest, all wood
GK9954 – Bench

Wood Frame, upholstered seat

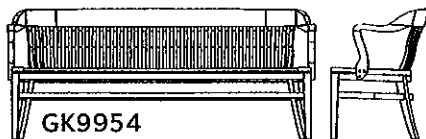
GK9946US – Swivel, upholstered seat
GK9947US – Guest, upholstered seat



GK9946



GK9947



GK9954

100% RECYCLED FABRICS

The following is a list of 100% Recycled Fabrics:

Pattern	Grade	Pattern	Grade
Bree	M3	Morphe	Grade 4
Chi	M3	Novo	Grade 4
Enviro	M3	Rebound	Grade 3
Flipside	M3	Sequal	Grade 7
Gabe	M3	Shift	M4
Hue*	Grade 2	Telltale*	Grade 4
Inkling	M3	Thesis	M3
Jay	M4	Yoshe	M4
Mindset*	Grade 4		

* indicates Gunlocke carded fabrics

MENU - NEW KEY DATES

The price increase for Menu will be effective on **February 1, 2008**, rather than January 1, 2008, as originally communicated in the October 10, 2007 price increase and price product letters. This will allow an additional month to order Menu under current 2007 pricing. See below for detailed list of new key dates.

1. MENU – NEW WALNUT FINISHES

Order acceptance will begin on **January 1, 2008** as planned.

Walnut Finishes

The following new Walnut finishes will be available on Menu, Medley 2.0 and Converge:

Coffee Walnut – NT615

(previously announced as Medium Brown Walnut NT215)

Brandy Walnut – NT660

(previously announced as Cinnamon Walnut NT260)

2. MENU - MODEL DISCONTINUATIONS

Last day of order acceptance will be **January 31, 2008**. All shipments must be made by **March 31, 2008**.

Several Menu models will be discontinued due to low volume. See Appendix A.

The following walnut finish **Natural Walnut - NT647** will be discontinued due to low volume.

The following wood paint colors will be discontinued due to low volume:

- Cloud - WPCL
- Celadon - WPCE

The following metal paint color **Cloud - P06** will be discontinued due to low volume:

3. MENU – PRICE INCREASE

The Menu price increase will be effective on **February 1, 2008**.

Key dates for Menu price increase:

- Orders placed on or before January 31, 2008 and ship **BY** March 31, 2008 will receive 2007 pricing.
- Orders placed on or before January 31, 2008 and ship **AFTER** March 31, 2008 will receive 2008 pricing.
- Orders placed after January 31, 2008 will receive 2008 pricing.

Note: The price increase for all other product lines will be implemented on January 1, 2008 as scheduled.

4. MENU – LINE EXTENSIONS & PRODUCT ENHANCEMENTS

Order acceptance will begin on **February 1, 2008**.

Full Extension Box Drawer Slides

- All box drawers will be converted from ¾ extension slides to full extension slides.

Menu Line Extensions

- Table Desks with (-88) box/box/file, box/box/file pedestals. Currently only offered with laptop drawer in right-hand curved pedestal. See Menu Price List pages 76-78.
- Technology Cockpit Corners with slab leg. Currently only offered with curved pedestal. See Menu Price List pages 98-99.
- 30" width Lateral Files available in 2-high to 6-high.
- 30" width Closets
- 30" width Storage Box
- Additional width Surface Mount and Wall Mount Cabinets. Full range of sizes from 60" to 114" widths.

New Price List

The Menu price list will be reprinted to include February 1, 2008 pricing and line extensions. All discontinued items mentioned above will not be included in the updated pricer.

APPENDIX A – MENU MODEL DISCONTINUATION

Menu Model Discontinuation. Last day of order acceptance will be January 31, 2008. All shipments must be made by March 31, 2008.

Page	Model Number	Description
79	MXTDA3084	Table desks with slab legs 30x84
79	MXTDA3684	Table desks with slab legs 36x84
80	MXDRO3078-32	Double ped desk 30x78
80	MXDRO3678-32	Double ped desk 36x78
82	MXDRO3078R-3	Single ped desk RH 30x78
82	MXDRO3678R-3	Single ped desk RH 36x78
84	MXDRO3078L-3	Single ped desk LH 30x78
84	MXDRO3678L-3	Single ped desk LH 36x78
88	MXXRD3066L-X	Extension - Rudder shape wksf
88	MXXRD3066R-X	Extension - Rudder shape wksf
88	MXXRD3072L-X	Extension - Rudder shape wksf
88	MXXRD3072R-X	Extension - Rudder shape wksf
88	MXXRD3078L-X	Extension - Rudder shape wksf
88	MXXRD3078R-X	Extension - Rudder shape wksf
88	MXXRD3084L-X	Extension - Rudder shape wksf
88	MXXRD3084R-X	Extension - Rudder shape wksf
94	MXRRT3060L-8	Runoff - Rudder shape wksf
94	MXRRT3060R-8	Runoff - Rudder shape wksf
94	MXRRT3066L-8	Runoff - Rudder shape wksf
94	MXRRT3066R-8	Runoff - Rudder shape wksf
94	MXRRT3072L-8	Runoff - Rudder shape wksf
94	MXRRT3072R-8	Runoff - Rudder shape wksf

APPENDIX A (CONT.) MENU DISCONTINUATION

Page	Model Number	Description
95	MXRRT3060L-X	Runoff - Rudder shape wksf
95	MXRRT3060R-X	Runoff - Rudder shape wksf
95	MXRRT3066L-X	Runoff - Rudder shape wksf
95	MXRRT3066R-X	Runoff - Rudder shape wksf
95	MXRRT3072L-X	Runoff - Rudder shape wksf
95	MXRRT3072R-X	Runoff - Rudder shape wksf
101	MXBGL2436L	Bridge 24x36
101	MXBGR2436R	Bridge 24x36
102	MXRTN2436R-2	Return RH - wood ped
102	MXRTN2436R-3	Return RH - wood ped
102	MXRTN2454R-5	Return RH - wood ped
102	MXRTN2460R-5	Return RH - wood ped
102	MXRTN2466R-5	Return RH - wood ped
102	MXRTN2472R-5	Return RH - wood ped
103	MXRTN2436RP-2	Return RH - metal ped
103	MXRTN2436RP-3	Return RH - metal ped
104	MXRTN2436L-2	Return LH - wood ped
104	MXRTN2436L-3	Return LH - wood ped
104	MXRTN2454L-5	Return LH - wood ped
104	MXRTN2460L-5	Return LH - wood ped
104	MXRTN2466L-5	Return LH - wood ped
104	MXRTN2472L-5	Return LH - wood ped
105	MXRTN2436LP-2	Return LH - metal ped
105	MXRTN2436LP-3	Return LH - metal ped
106	MXSPC2466R-5	Single Ped Cred RH - wood ped
106	MXSPC2472R-5	Single Ped Cred RH - wood ped
106	MXSPC2478R-5	Single Ped Cred RH - wood ped
106	MXSPC2484R-5	Single Ped Cred RH - wood ped
106	MXSPC2490R-5	Single Ped Cred RH - wood ped
108	MXSPC2466L-5	Single Ped Cred LH - wood ped
108	MXSPC2472L-5	Single Ped Cred LH - wood ped
108	MXSPC2478L-5	Single Ped Cred LH - wood ped
108	MXSPC2484L-5	Single Ped Cred LH - wood ped
108	MXSPC2490L-5	Single Ped Cred LH - wood ped
110	MXDPC24102-54	Double Ped Cred - wood ped
110	MXDPC24108-54	Double Ped Cred - wood ped
110	MXDPC2490-54	Double Ped Cred - wood ped
110	MXDPC2496-54	Double Ped Cred - wood ped
112	MXFSC2460-242	Storage Credenza - wood ped
112	MXFSC2460-253	Storage Credenza - wood ped
112	MXFSC2472-242	Storage Credenza - wood ped
112	MXFSC2472-253	Storage Credenza - wood ped
116	MXRSL2436L	Return Shell
116	MXRSL2442L	Return Shell
116	MXRSL2448L	Return Shell
116	MXRSL2454L	Return Shell
116	MXRSL2460L	Return Shell
116	MXRSL2466L	Return Shell
116	MXRSL2472L	Return Shell
117	MXRSL2436R	Return Shell
117	MXRSL2442R	Return Shell
117	MXRSL2448R	Return Shell

APPENDIX A (CONT.) MENU DISCONTINUATION

Page	Model Number	Description
117	MXRSL2454R	Return Shell
117	MXRSL2460R	Return Shell
117	MXRSL2466R	Return Shell
117	MXRSL2472R	Return Shell
120	MXTSQL36	Square Table
120	MXTSQL42	Square Table
120	MXTSQL48	Square Table
122	MXTQAL36	Quad Arc Table
122	MXTQAL42	Quad Arc Table
122	MXTQAL48	Quad Arc Table
124	MXTRT3060-X	Rectangular Table with slab legs
124	MXTRT3066-X	Rectangular Table with slab legs
124	MXTRT3072-X	Rectangular Table with slab legs
124	MXTRT3078-X	Rectangular Table with slab legs
124	MXTRT3084-X	Rectangular Table with slab legs
124	MXTRT3090-X	Rectangular Table with slab legs
125	MXTRTL2442	Rectangular Table with legs
125	MXTRTL2448	Rectangular Table with legs
125	MXTRTL2454	Rectangular Table with legs
125	MXTRTL2460	Rectangular Table with legs
125	MXTRTL2466	Rectangular Table with legs
125	MXTRTL2472	Rectangular Table with legs
132	MXBBS5H2430D	Bankers Box Storage Units
132	MXBBS5H2430T	Bankers Box Storage Units
132	MXBBS6H2430D	Bankers Box Storage Units
132	MXBBS6H2430T	Bankers Box Storage Units
133	MXBBS2H2436-N	Bankers Box Storage Units
133	MXBBS2H2436-W	Bankers Box Storage Units
133	MXBBS2H2472-N	Bankers Box Storage Units
133	MXBBS2H2472-W	Bankers Box Storage Units
142	MXSMC1H1536-WW	Surface Mount Cabinet 36" 1H
143	MXSMC1H1536-PP	Surface Mount Cabinet 36" 1H
144	MXSMC1H1536-WG	Surface Mount Cabinet 36" 1H
145	MXSMC1H1536-PG	Surface Mount Cabinet 36" 1H
146	MXSMC1H1536-WN	Surface Mount Cabinet 36" 1H
147	MXSMC1H1536-PN	Surface Mount Cabinet 36" 1H
148	MXSTN1H1515-WN	Tower 15" 1H
148	MXSTN1H1515-WPM	Tower 15" 1H
149	MXSTN1H1515-PN	Tower 15" 1H
149	MXSTN1H1515-PPM	Tower 15" 1H
150	MXSTF1H1515L-WW	Tower 15" 1H
150	MXSTF1H1515R-WW	Tower 15" 1H
151	MXSTF1H1515L-PP	Tower 15" 1H
151	MXSTF1H1515R-PP	Tower 15" 1H
152	MXSTF1H1515L-WG	Tower 15" 1H
152	MXSTF1H1515R-WG	Tower 15" 1H

APPENDIX A (CONT.) MENU DISCONTINUATION

Page	Model Number	Description
153	MXSTF1H1515L-PG	Tower 15" 1H
153	MXSTF1H1515R-PG	Tower 15" 1H
154	MXSMC2H1536-WW	Surface Mount Cabinet 36" 2H
155	MXSMC2H1536-PP	Surface Mount Cabinet 36" 2H
156	MXSMC2H1536-WG	Surface Mount Cabinet 36" 2H
157	MXSMC2H1536-PG	Surface Mount Cabinet 36" 2H
158	MXSMC2H1536-WN	Surface Mount Cabinet 36" 2H
159	MXSMC2H1536-PN	Surface Mount Cabinet 36" 2H
160	MXSMC2H1536-WHW	Surface Mount Cabinet 36" 2H
161	MXSMC2H1536-PHP	Surface Mount Cabinet 36" 2H
162	MXSMC2H1536-WHG	Surface Mount Cabinet 36" 2H
163	MXSMC2H1536-PHG	Surface Mount Cabinet 36" 2H
164	MXSTN2H1515-WPM	Tower 15" 2H
165	MXSTN2H1515-PPM	Tower 15" 2H
166	MXSTF2H1515L-WW	Tower 15" 2H
166	MXSTF2H1515R-WW	Tower 15" 2H
167	MXSTF2H1515L-PP	Tower 15" 2H
167	MXSTF2H1515R-PP	Tower 15" 2H
168	MXSTF2H1515L-WG	Tower 15" 2H
168	MXSTF2H1515R-WG	Tower 15" 2H
169	MXSTF2H1515L-PG	Tower 15" 2H
169	MXSTF2H1515R-PG	Tower 15" 2H
172	MXATS36-SW	Surface mount tackboard 36"
172	MXTKS36	Surface mount tackboard 36"
172	MXTKS36-SF	Surface mount tackboard 36"
173	MXTKS36-A	Surface mount tackboard 36"
173	MXTKS36-SFA	Surface mount tackboard 36"
174	ACBAR36	Accessory bar 36"
180	MXWMC1H1524-WN	Wall Mount Cabinet 24"
180	MXWMC1H1530-WN	Wall Mount Cabinet 30"
181	MXWMC1H1524-PN	Wall Mount Cabinet 24"
181	MXWMC1H1530-PN	Wall Mount Cabinet 30"
186	MXWMC2H1524-WN	Wall Mount Cabinet 24"
186	MXWMC2H1530-WN	Wall Mount Cabinet 30"
187	MXWMC2H1524-PN	Wall Mount Cabinet 24"
187	MXWMC2H1530-PN	Wall Mount Cabinet 30"
204	MXDWB4272	Modular bow front desk worksurface
204	MXDWB4278	Modular bow front desk worksurface
204	MXDWB4284	Modular bow front desk worksurface

Page	Model Number	Description
205	MXDWR3678	Modular rectangular desk worksurface
206	MXDWR3078	Modular rectangular desk worksurface
208	MXRWR2430L	Modular return worksurface
208	MXRWR2436L	Modular return worksurface
209	MXRWR2430R	Modular return worksurface
209	MXRWR2436R	Modular return worksurface
212	MXBWR1612L	Modular bridge worksurface 16" depth
212	MXBWR1618L	Modular bridge worksurface 16" depth
212	MXBWR1624L	Modular bridge worksurface 16" depth
212	MXBWR1630L	Modular bridge worksurface 16" depth
212	MXBWR1636L	Modular bridge worksurface 16" depth
212	MXBWR1642L	Modular bridge worksurface 16" depth
212	MXBWR1648L	Modular bridge worksurface 16" depth
213	MXBWR1612R	Modular bridge worksurface 16" depth
213	MXBWR1618R	Modular bridge worksurface 16" depth
213	MXBWR1624R	Modular bridge worksurface 16" depth
213	MXBWR1630R	Modular bridge worksurface 16" depth
213	MXBWR1636R	Modular bridge worksurface 16" depth
213	MXBWR1642R	Modular bridge worksurface 16" depth
213	MXBWR1648R	Modular bridge worksurface 16" depth
226	MXMDF30	Desk/Credenza modesty panel
226	MXMDF36	Desk/Credenza modesty panel
226	MXMDF42	Desk/Credenza modesty panel
226	MXMDF48	Desk/Credenza modesty panel
227	MXMBG24	Bridge modesty panel
227	MXMBG30	Bridge modesty panel
228	MXMRT30	Return modesty panel
228	MXMRT36	Return modesty panel
230	MXMPA21	Pivoting wall access panel
230	MXMPA24	Pivoting wall access panel
230	MXMPA27	Pivoting wall access panel
230	MXMPA30	Pivoting wall access panel
230	MXMPA33	Pivoting wall access panel
230	MXMPA36	Pivoting wall access panel
230	MXMPA39	Pivoting wall access panel
230	MXMPA42	Pivoting wall access panel
230	MXMPA45	Pivoting wall access panel
230	MXMPA48	Pivoting wall access panel