

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER  
 W45G1862541220

PAGE 1 OF 6

2. CONTRACT NO.  
 GS-28F-8047H

3. AWARD/EFFECTIVE DATE  
 29-Jan-2007

4. ORDER NUMBER  
 W911RQ-07-F-0018

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No Collect Calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY  
 RED RIVER ARMY DEPOT  
 DIRECTORATE FOR CONTRACTING  
 100 MAIN DRIVE BUILDING 431  
 TEXARKANA TX 75507-5000

CODE W911RQ

10. THIS ACQUISITION IS  
 UNRESTRICTED  
 SET ASIDE: % FOR  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

12. DISCOUNT TERMS  
 Net 30 Days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

NAICS: 337214  
 SIZE STANDARD: 500

TEL:  
 FAX:

15. DELIVER TO  
 RED RIVER ARMY DEPOT  
 XR CONSOL PROP OFF  
 DDRT BLDG 499  
 10TH STREET AND K AVENUE  
 TEXARKANA TX 75507-5000

CODE W45G18

16. ADMINISTERED BY  
 SHELIA KING  
 PHONE: 903-334-3230  
 FACSIMILE: 903-334-2541  
 SHELIA.KING@US.ARMY.MIL  
 TEXARKANA TX 75507-5000

CODE W911RQ

17a. CONTRACTOR/OFFEROR  
 THE HON COMPANY  
 C/O NORRIS DESIGN LLC  
 200 OAK STREET  
 MUSCATINE IA 52761-4341

CODE 15599

18a. PAYMENT WILL BE MADE BY  
 DFAS - ROCK ISLAND OPERATING LOCATION  
 ATTN: DFAS-RI-FPV BLDG 68  
 ROCK ISLAND IL 61299-8300

CODE HQ0303

FACILITY CODE

TEL. 1-800-466-8694

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

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

25. ACCOUNTING AND APPROPRIATION DATA  
**See Schedule**

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
**\$4,441.15**

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES  
 TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE  
 OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
*Rose Mary Spearman*

31c. DATE SIGNED  
 29-Jan-2007

30b. NAME AND TITLE OF SIGNER  
 (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  
 ROSE M. SPEARMAN / CONTRACTING OFFICER  
 TEL: 903-334-2604 EMAIL: rose.m.spearman@us.army.mil

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

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

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

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

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	FURNITURE FFP FURNITURE in accordance with attached listing. Price includes installation charge of \$1,718.96.	1	Each	\$4,441.15	\$4,441.15
<p>NOTE: Furniture will be delivered and installed in Building 315, POC: Ms. Lori Smith903-334-3196. Authorized personnel of Operations, Building 315, will be responsible for contacting DLA/DDRT, Ms. Debbie Hodgson, or Mr. Rick McConaughy, for inspection and acceptance for receiving report.                      FOB: Destination                      NSN: 711000X065797                      MILSTRIP: W45G1862541220                      PURCHASE REQUEST NUMBER: W45G1862541220</p>					
					NET AMT
					\$4,441.15
ACRN AA					\$4,441.15
CIN: W45G18625412200001					

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001 05-MAR-2007 1

RED RIVER ARMY DEPOT  
 XR CONSOL PROP OFF  
 DDRT BLDG 499  
 10TH STREET AND K AVENUE  
 TEXARKANA TX 75507-5000  
 FOB: Destination

W45G18

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D 26EB540000W45G1862541220Z94960041117  
 AMOUNT: \$4,441.15  
 CIN W45G18625412200001: \$4,441.15

### FURNITURE LISTING

Part Number	Part Description	Category	Tag	Building	Qty
H871230 .P	Electrical Power Harness 30W 3-1 & 2-2 Systems Color: Black	ELECTRICAL		315-1-2ws	3
H871248 .P	Electrical Power Harness 48W 3-1 & 2-2 Systems Color: Black	ELECTRICAL		315-1-2ws	2
H871501 .E	Duplex Receptacle Circuit 1 3-1 & 2-2 Systems PAINT: Taupe	ELECTRICAL		315-1-2ws	4
H871502 .E	Duplex Receptacle Circuit 2 3-1 & 2-2 Systems PAINT: Taupe	ELECTRICAL		315-1-2ws	3
H871503 .E	Duplex Receptacle Circuit 3 3-1 System Only PAINT: Taupe	ELECTRICAL		315-1-2ws	1
H871504 .E	Duplex Receptacle Circuit 4 3-1 & 2-2 Systems PAINT: Taupe	ELECTRICAL		315-1-2ws	2
17723R .E	Flagship Series Pedestal "R" Pull Freestanding B/B PAINT: Taupe	FILING		315-1-2ws	2
17823R .E	Flagship Series Pedestal "R" Pull Freestanding F/F PAINT: Taupe	FILING		315-1-2ws	2
NP6824F \$(3) .PD 40 .E	Cableway Fabric Panel 68H 24W GRADE: Fabric Grade III FABRIC: Poodle COLOR: Graphite Trim: Taupe	PANEL		315-1-2ws	2
NPMBSW3 0	30W Paper Management Tool Rail	ACCESSORY		315-1-2ws	1

.E NPMBSW4 8 .E	PAINT: Taupe 48W Paper Management Tool Rail PAINT: Taupe	ACCESSORY	315-1- 2ws	2
NR6830F \$(3) .PD 40 .E	Raceway Fabric Panel 68H 30W GRADE: Fabric Grade III FABRIC: Poodle COLOR: Graphite Trim: Taupe	PANEL	315-1- 2ws	3
NR6848F \$(3) .PD 40 .E	Raceway Fabric Panel 68H 48W GRADE: Fabric Grade III FABRIC: Poodle COLOR: Graphite Trim: Taupe	PANEL	315-1- 2ws	2
NRC68 .E	Universal Connector 68H PAINT: Taupe	PANEL	315-1- 2ws	4
NSC30DL .E	Overhead Storage Cab w/Doors 30W PAINT: Taupe	STORAGE	315-1- 2ws	1
NSC48DL .E	Overhead Storage Cab w/Doors 48W PAINT: Taupe	STORAGE	315-1- 2ws	2
NWR2430T .L6 .E	Worksurface Rectangular-24D 30W LAM: Grey Tigris T-MOLD: Taupe	WORKSURFAC E	315-1- 2ws	1
NWR2448T .L6 .E	Worksurface Rectangular 24D 48W LAM: Grey Tigris T-MOLD: Taupe	WORKSURFAC E	315-1- 2ws	2
PPMPB .E	Pencil Box PAINT: Taupe	ACCESSORY	315-1- 2ws	2
PPMPT .E	Phone Tray PAINT: Taupe	ACCESSORY	315-1- 2ws	2
PPMST .E	Sorter Tray PAINT: Taupe	ACCESSORY	315-1- 2ws	5
7622 .@ \$(4) .BI 19 .T	Mid-Back,Pneumatic,Height and Width Adj Arms CASTER: (Standard) GRADE: IV UPHOLSTERY UPH: Impressions COLOR: Charcoal FRAME: Black	SEATING	315-1- 2ws	2
ND01	Installation Grand Total			1

