

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

1. REQUISITION NUMBER: 09PR-OPS-025  
 PAGE OF: 1 2  
 2. CONTRACT NO.  
 3. AWARD EFFECTIVE DATE: TOFS-09-0-0003  
 4. ORDER NUMBER  
 5. SOLICITATION NUMBER  
 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: NICHOLAS OLSON  
 8. TELEPHONE NUMBER (No collect calls): 202-622-9639  
 9. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY: DEPARTMENT OF THE TREASURY  
 PROCUREMENT SERVICES DIVISIONS  
 1500 PENNSYLVANIA AVENUE, NW  
 MAIL STOP: 1425 NEW YORK AVE, NW  
 SUITE 2100  
 WASHINGTON DC 20220  
 CODE: OFS  
 10. THIS ACQUISITION IS:  
 UNRESTRICTED OR  
 SET ASIDE  
 SMALL BUSINESS  
 EMERGING SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  
 N/A  
 NAICS: 423210  
 SIZE STANDARD: 100

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE  
 12. DISCOUNT TERMS  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DFAS (15 CFR 700)  
 13b. RATING  
 14. METHOD OF SOLICITATION  
 RFO  IFB  RFP

15. DELIVER TO: DEPARTMENT OF THE TREASURY  
 PROCUREMENT SERVICES DIVISION  
 1500 PENNSYLVANIA AVE., N.W.  
 WASHINGTON DC 20220  
 CODE: OFS  
 16. ADMINISTERED BY: DEPARTMENT OF THE TREASURY  
 PROCUREMENT SERVICES DIVISION  
 1500 PENNSYLVANIA AVE, NW  
 MAIL STOP: 1425 NEW YORK AVE, NW  
 SUITE 2100  
 WASHINGTON DC 20220  
 CODE: OFS

17a. CONTRACTOR/OFFEROR: HERNAN MILLER INC.  
 855 EAST MAIN AVENUE  
 KERLAND MI 49464-0302  
 CODE: 006012801  
 FACILITY CODE:  
 18a. PAYMENT WILL BE MADE BY: OFS PAYMENT  
 1500 PENNSYLVANIA AVE, NW  
 ATTN: OPM, 6TH FLOOR MET SQUIRE  
 WASHINGTON DC 20220  
 CODE: OFS PAYMENT

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK 18b BELOW IS CHECKED  
 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	100 Aeron Chairs. 10 Size A Aeron chairs and 90 Size B chair, Std-HT Pneu, Tilt Lin/Ang, Adj Arms, Lumbar support, Graphite, Pellicle Waves carbon GSA GS-28F-8049H  DROP SHIP TO MATLAND WAREHOUSE 10801 Aerospace Drive, Greenbelt, MD 20769 CALL 24 HOURS IN ADVANCE AT 202-622-2179 BEFORE DELIVERY KEEP IN BOXES Accounting Info: Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule  
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$53,799.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 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

X 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 REF. OFFER DATED: YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR: *Jim Vanderkodde*  
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *Laurent Pichet*

30b. NAME AND TITLE OF SIGNER (Type or print): Jim Vanderkodde, Mgr. Govt. Contracts  
 30c. DATE SIGNED: 4/17/09  
 31b. NAME OF CONTRACTING OFFICER (Type or print): LAURENT PICHET  
 31c. DATE SIGNED: 04/17/09

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>OFS0128SE09XX-2009-610001-OFS1231100-3124-00000000                      -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX                      Period of Performance: 04/15/2009 to 05/31/2009</p> <p>10 Size A Aeron Chairs and 90 Size B Aeron Chairs                      totalling 100                      FOB Destination</p> <p>Amount: \$52,772.00</p> <p>Delivery: 30 Days After Award                      Amount: \$1,027.00</p> <p>The total amount of award: \$53,799.00. The                      obligation for this award is shown in box 26.</p>				53,799.00

32a. QUANTITY IN COLUMN 21 HAS BEEN ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

RECEIVED     INSPECTED     NOTED:

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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

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33. SHIP NUMBER      34. VOUCHER NUMBER      35. AMOUNT VERIFIED CORRECT FOR      36. PAYMENT      37. CHECK NUMBER

PARTIAL     FINAL       COMPLETE     PARTIAL     FINAL

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38. S/R ACCOUNT NUMBER      39. S/R VOUCHER NUMBER      40. PAID BY

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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT      42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER      41c. DATE      42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)      42d. TOTAL CONTAINERS