

2. CONTRACT NO.: CPSC-D-08-0003
 3. AWARD/EFFECTIVE DATE: 09/11/2010
 4. ORDER NUMBER: 0015
 5. SOLICITATION NUMBER:
 6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL: Eddie Ahmad
 b. TELEPHONE NUMBER (No collect calls): (301) 504-7884
 8. OFFER DUE DATE/LOCAL TIME: ET

9. ISSUED BY: CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 517
 BETHESDA MD 20814
 CODE: FMFS
 10. THIS ACQUISITION IS:
 UNRESTRICTED OR
 SET ASIDE: % FOR:
 SMALL BUSINESS
 EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SOLE SOURCE
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 8(A)
 NAICS: 337214
 SIZE STANDARD: 500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED:
 SEE SCHEDULE
 12. DISCOUNT TERMS: Net 30
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700):

 13b. RATING:
 14. METHOD OF SOLICITATION:
 IRFQ
 IFB
 RFP

15. DELIVER TO: CONSUMER PRODUCT SAFETY COMMISSION
 FACILITIES MGMT & SUPPORT SVCS
 4330 EAST WEST HIGHWAY
 ROOM 520-01
 BETHESDA MD 20814
 CODE: TSFS
 16. ADMINISTERED BY: CONSUMER PRODUCT SAFETY COMMISSION
 DIV OF PROCUREMENT SERVICES
 4330 EAST WEST HWY
 ROOM 517
 BETHESDA MD 20814
 CODE: FMFS

17a. CONTRACTOR/OFFEROR: AFFORDABLE INTERIOR SYSTEMS INC
 ATTN DAVID MORALES
 4 BONAZZOLI AVE
 HUDSON MA 01749-2849
 CODE:
 FACILITY CODE:
 17b. PAYMENT WILL BE MADE BY: CONSUMER PRODUCT SAFETY COMMISSION
 DIVISION OF FINANCIAL SERVICES
 4330 EAST WEST HWY
 ROOM 522
 BETHESDA MD 20814
 CODE: FMFS
 TELEPHONE NO.: (703) 307-0955

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 17c. 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
	DUNS Number: TASK ORDER #0015 IS ISSUED AGAINST CONTRACT #CPSC-D-08-0003 TO PROVIDE ALL LABOR, MATERIALS, PARTS, AND INSTALLATION OF SYSTEM FURNITURE IN ACCORDANCE WITH THE DELIVERY ORDER AND THE GSA SCHEDULE #GS-29F-0006K. Task Order (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: 0100A10DCC-2010-9994400000-EXITAS2400-313C0
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$32,082.93

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.

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 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)
 30b. NAME AND TITLE OF SIGNER (Type or print)
 30c. DATE SIGNED
 31b. NAME OF CONTRACTING OFFICER (Type or print): Kim Miles
 31c. DATE SIGNED: 9-15-10

Todd Stevenson

JRM

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0003 A	MATERIALS/PRODUCT PRICING - SEE ATTACHED PROPOSAL Contractor shall provide complete workstations and furniture reconfigurations, inside delivery, all laborer, materials, parts, and equipment in accordance with the attached furniture reconfiguration and office design. Task Order	1	LT	18,233.18	18,233.18
0003 B	PROJECT MANAGEMENT/DESIGN SERVICE LABOR Contractor shall provide complete workstations and furniture reconfigurations, inside delivery, all laborer, materials, parts, and equipment in accordance with the attached furniture reconfiguration and office design. Task Order	92	HR	55.00	5,060.00
0003 E	DELIVERY PRICE (FOB INSTALLER) Contractor shall provide complete workstations and furniture reconfigurations, inside delivery, all laborer, materials, parts, and equipment in accordance with the attached furniture reconfiguration and office design. Continued ...	1	LT	849.75	849.75

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32c. DATE _____ 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

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 COMPLETE PARTIAL FINAL _____ 37. CHECK NUMBER _____
 PARTIAL FINAL

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

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 _____

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 CPSC-D-08-0003/0015

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NAME OF OFFEROR OR CONTRACTOR
 AFFORDABLE INTERIOR SYSTEMS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003 D	reconfiguration and office design. Task Order INSTALLATION STAFF LABOR	120	HR	55.00	6,600.00
	Contractor shall provide complete workstations and furniture reconfigurations, inside delivery, all laborer, materials, parts, and equipment in accordance with the attached furniture reconfiguration and office design. Task Order				
0003 C	INSTALLATION FOREMAN LABOR	20	HR	67.00	1,340.00
	Contractor shall provide complete workstations and furniture reconfigurations, inside delivery, all laborer, materials, parts, and equipment in accordance with the attached furniture reconfiguration and office design. WITHIN 21 DAYS FROM RECEIPT OF THIS TASK ORDER THE CONTRACTOR SHALL BE PREPARED TO INSTALL THE MATERIALS ORDERED HEREIN. THE LOCATION OF INSTALLATION SHALL BE DETERMINED IN CONSULTATION WITH THE CPSC PROJECT OFFICER. ALL TRASH/DEBRIS SHALL BE REMOVED FROM THE GOVERNMENT SITE BY THE END OF EACH WORKDAY. ALL WORK SHALL BE PERFORMED DURING NORMAL CPSC WORK HOURS (7:00AM - 4:30PM). CONTACT CPSC POINT OF CONTACT: IRIS PARKS (301) 504-7078 FOR DELIVERY INSTRUCTIONS AND ACCESS TO GOVERNMENT FACILITY. SMOKING IS NOT ALLOWED ON GOVERNMENT PREMISES. PRICING SHALL BE IN ACCORDANCE WITH GSA SCHEDULE CONTRACT GS-29F-0006K. ATTACHMENTS: A. M.O.I. PROPOSAL #CPS216, DATED 08/30/10. Continued ...				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

AFFORDABLE INTERIOR SYSTEMS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The total amount of award: \$32,082.93. The obligation for this award is shown in box 26.				

LC 1A CONTRACTOR'S NOTE

Deliveries and/or shipments shall not be left at the Loading Dock. **All deliveries shall be considered "inside deliveries"** to the appropriate room at the Consumer Product Safety Commission (CPSC) and in accordance with the instructions below. When scheduling deliveries the purchase order number shall always be referenced and all packages shall clearly display the Purchase Order Number on the outside of the cartons and/or packages, to include the packing slip.

ATTENTION GOVERNMENT VENDOR:

A. DELIVERY INSTRUCTIONS:

1. DELIVERY INSTRUCTIONS FOR LARGE OR HEAVY ITEMS:

If the shipment or item being delivered requires use of a loading dock, advance notification is required. The contractor shall contact the Shipping and Receiving Coordinator at (301) 366-7018 or Ronald Welch (301) 504-7091, forty-eight (48) hours in advance of the date the items are to arrive to schedule use of the loading dock.

LOADING DOCK HOURS OF OPERATION:

9:00 am to 11:00 am or 1:30 pm to 4:00 pm
Monday through Friday (except holidays)

Please notify contact person if there is a change in the delivery date. For changes, delays, or assistance please contact CPSC as follows:

Facilities Management Support Services (301) 504-7091
And **Project Officer: WANDA SPINNER 301-504-7111**

Upon arrival, the driver should contact the CPSC Guard, 301-504-7721, at the loading dock to obtain assistance in using freight elevators and to gain access to CPSC security areas.

2. DELIVERY INSTRUCTIONS FOR SMALL ITEMS

When delivering or shipping small items, the contractor and/or carrier service shall report to the 4th floor lobby, North Tower, 4330 East West Highway, to sign in with the CPSC guard. Upon completion of signing in, the contractor shall deliver all shipments to the Mail Room, Room 415. After delivery, delivery personnel shall promptly depart the building.

MAIL ROOM HOURS OF OPERATION:

Monday through Friday (except holidays) – 7:30 am to 5:00 pm

B. BILLING INSTRUCTIONS

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

1. The name and address of the business concern (and separate remittance address, if applicable).
2. Taxpayer Identification Number (TIN).
3. Invoice date (use of invoice number in addition to invoice date is prudent but not required).
4. The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods or services.
5. Description, price and quantity of goods or services actually delivered or rendered.
6. Shipping cost terms (if applicable).
7. Payment terms.
8. ACH Vendor Information which includes: the Financial Institution, routing transit number, and depositor account number. In addition please specify whether account is a checking account or savings account.
9. Other substantiating documentation or information as specified in the contract or purchase order.
10. Name, title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO:

Accounting Officer
Div. of Financial Services, Room 522
U.S. Consumer Product Safety Commission
4330 East-West Hwy
Bethesda, MD 20814

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

Inquiries regarding payment should be directed to the Finance Office at 301-504-7172 or 301-504-7130.

C. PAYMENT

Payment will be made as close as possible to, but not later than, the 30th day after receipt of a proper invoice as defined in "Billing Instructions," except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to the Accounting Officer at (301) 504-7203 or 301-504-7130 or at the following address:

Accounting Officer
Div. of Financial Services, Room 522
U.S. Consumer Product Safety Commission
4330 East-West Hwy
Bethesda, MD 20814

Complaints related to the late payment of an invoice should be directed to Deborah Peebles Hodge, Director, Division of Financial Services at the same address (above) or 301-504-7130.

D. INSPECTION & ACCEPTANCE PERIOD

Unless otherwise stated in the Statement of Work or Description, the Commission will ordinarily inspect all materials/services within three (3) working days after the date of receipt. The CPSC contact person will transmit disapproval, if appropriate. If other inspection information is provided in the Statement of Work or Description, it is controlling.

E. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER

Contact: Eddie Ahmad at (301) 504-7884

F. PROCESSING INSTRUCTIONS FOR REQUESTING OFFICES

The Purchase Order/Receiving Report (Optional Form 347 or Standard Form 1449) must be completed at the time the ordered goods or services are received. Upon receipt of the goods or services ordered, each item should be inspected, accepted (partial or final) or

rejected. The Purchase Order/Receiving Report must be appropriately completed, signed and dated by the authorized receiving official. In addition, the acceptance block shall be completed (Blocks 32 a, b & c on the SF 1449 and column G and page 2 of the OF 347). The receiving report shall be retained by the requesting office for confirmation when certifying invoices.

G. PROPERTY/EQUIPMENT PURCHASES

In the case of Purchase Orders/Receiving Reports involving the purchase and receipt of property/equipment, a copy of the Purchase Order/Receiving Report must also be immediately forwarded directly to the Administrative Services Specialist (Ron Welch) in the Facilities Management Support Services Branch (Room 416). The transmittal of Purchase Orders/Receiving Reports to the property management officer is critical to the integrity and operation of CPSC's Property Management System. Receiving officials should also forward copies to their local property officer/property custodian consistent with local office procedures.



PROPOSAL

CPS216

08/30/10

Consumer Product Safety Commission
4330 East West Highway
Bethesda, Maryland 20814

Attn: Iris Parks

Iris,
The following is a quote for the AIS furniture for the third floor. Pricing is based on AIS's GSA contract GS-29F-0006K and the approved floor plan. Delivery and install is based on normal working hours.

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
12.00	A-MSETS	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Mouse Tray - 360 Degree Swivel and Tilt Adjustment List Price: 114.00 Discount Off List: 77.24 %	25.95	311.40
27.00	S-SHFDIV12 PAINTMA RO-P0011	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Shelf Divider - 12D Paint Grade A IG - Light Grey List Price: 77.00 Discount Off List: 77.24 %	17.53	473.31
1.00	WWN4812ORT2 L 	NATIONAL OFFICE FURNITURE CO. ***** WAVEWORKS, 48DX120W, CONFERENCE TOP, RECTANGLE, LAMINATE Skipped Option Skipped Option Skipped Option List Price: 2,973.00 Discount Off List: 60.00 %	1,189.20	1,189.20
1.00	C-TBB30	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Cross Table Base - Black - 30W List Price: 385.00 Discount Off List: 77.24 %	87.63	87.63
1.00	C-TBLR36	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Round - 2mm Edge - 36 Diameter CONTINUED...	125.86	125.86



EDGEBCB009 2mm T-Mold Grade B - Curved Edging
 EDGEBCB 2mm T-Mold Grade B - Curved Edging
 RO-E144 HM - Hardrock Maple
 LAMT5 MORE Laminate
 LAMINATET5 Laminate MORE
 RO-L0074 Midwest Maple L629

List Price: 553.00
 Discount Off List: 77.24 %

1.00	N45DD	NATIONAL OFFICE FURNITURE CO. ***** NONGSA CINCH, PLASTIC STACKER, ARMLESS, BLACK, PKG OF 4 List Price: 625.00 Discount Off List: 60.00 %	250.00	250.00
8.00	A-M2WTRS66	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Wall Tile Rail - Single - 66H PAINTMA Paint Grade A RO-P0011 LG - Light Grey List Price: 130.00 Discount Off List: 77.24 %	29.59	236.72
8.00	A-M2WTRSH66	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Wall Tile Rail - Shared - 66H PAINTMA Paint Grade A RO-P0011 LG - Light Grey List Price: 130.00 Discount Off List: 77.24 %	29.59	236.72
12.00	A-TASKLIGHT 36	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Low Profile Tasklight - Black - 24 1/8 for 30w, 36w List Price: 209.00 Discount Off List: 77.24 %	47.57	570.84
12.00	A-UNFDED2	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Motion Control Easy Down Mechanism - 24W, 30W, and 36W PAINTMA Paint Grade A RO-P0011 LG - Light Grey List Price: 215.00 Discount Off List: 77.24 %	48.93	587.16
4.00	P-M2TTK0836	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Tackable Acoustical Tile	12.52	50.08

CONTINUED...



		- 8H x 36W		
	FABRICTD	MORE Fabric		
	RO-F2005	Simplicity Sandy Pebble		
	M3TKP36	Linear Retainer		
	PAINTMA	Paint Grade A		
	RO-P0011	LG - Light Grey		
		List Price: 55.00		
		Discount Off List: 77.24 %		
4.00	P-M2TTK2436	AIS - AFFORDABLE INTERIOR SYSTEMS	22.53	90.12
		***** Tackable Acoustical Tile		
		- 24H x 36W		
	FABRICTD	MORE Fabric		
	RO-F2005	Simplicity Sandy Pebble		
	M3TKP36	Linear Retainer		
	PAINTMA	Paint Grade A		
	RO-P0011	LG - Light Grey		
		List Price: 99.00		
		Discount Off List: 77.24 %		
8.00	P-MLMTR36	AIS - AFFORDABLE INTERIOR SYSTEMS	3.87	30.96
		***** Mid Tile Extrusion -		
		Linear Trim - 36W		
	PAINTMA	Paint Grade A		
	RO-P0011	LG - Light Grey		
		List Price: 17.00		
		Discount Off List: 77.24 %		
8.00	P-MLTTB0836	AIS - AFFORDABLE INTERIOR SYSTEMS	32.55	260.40
		***** Utility Tool Tile -		
		Linear Trim - 8H x 36W		
	M3TKP36	Linear Retainer		
	PAINTMA	Paint Grade A		
	RO-P0011	LG - Light Grey		
	PAINTMA	Paint Grade A		
	RO-P0011	LG - Light Grey		
		List Price: 143.00		
		Discount Off List: 77.24 %		
4.00	P-MXTBAT	AIS - AFFORDABLE INTERIOR SYSTEMS	14.34	57.36
		***** Accessories Tray		
	UTBK	BK - Black		
		List Price: 63.00		
		Discount Off List: 77.24 %		
4.00	P-MXTBBH	AIS - AFFORDABLE INTERIOR SYSTEMS	11.61	46.44
		***** Binder Holder		
		CONTINUED...		



	UTBK	BK - Black List Price: 51.00 Discount Off List: 77.24 %		
4.00	P-MXTBDFS	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Diagonal Folder Sorter	21.85	87.40
	UTBK	BK - Black List Price: 96.00 Discount Off List: 77.24 %		
4.00	P-MXTBLPT	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Paper Tray - Legal/Landscape	19.12	76.48
	UTBK	BK - Black List Price: 84.00 Discount Off List: 77.24 %		
4.00	P-MXTBPENH	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Pencil Holder	7.28	29.12
	UTBK	BK - Black List Price: 32.00 Discount Off List: 77.24 %		
4.00	P-MXTBPT	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Paper Tray - Portrait/Letter	19.12	76.48
	UTBK	BK - Black List Price: 84.00 Discount Off List: 77.24 %		
8.00	S-FDUMX36	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Type C Flipper Unit - Solid Face - 36W	112.43	899.44
	RS-FDFFC36	Fabric Door		
	FABRICTF	Tackboard - Fabric Selection		
	FOTFT	MORE Fabric		
	FABRICTD	MORE Fabric		
	RO-F2005	Simplicity Sandy Pebble		
	PAINTMA	Paint Grade A		
	RO-P0011	LG - Light Grey		
		List Price: 494.00 Discount Off List: 77.24 %		
4.00	S-SHFDIV12	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Shelf Divider - 12D	17.53	70.12
	PAINTMA	Paint Grade A		

CONTINUED...



	RO-P0011	LG - Light Grey		
		List Price: 77.00		
		Discount Off List: 77.24 %		
4.00	A-KEYBZ	AIS - AFFORDABLE INTERIOR SYSTEMS	88.76	355.04
		***** Keyboard Arm w/Tray		
		List Price: 390.00		
		Discount Off List: 77.24 %		
19.00	A-MSETS	AIS - AFFORDABLE INTERIOR SYSTEMS	25.95	493.05
		***** Mouse Tray - 360 Degree Swivel and Tilt Adjustment		
		List Price: 114.00		
		Discount Off List: 77.24 %		
4.00	A-PDRWP	AIS - AFFORDABLE INTERIOR SYSTEMS	22.53	90.12
		***** Plastic Pencil Drawer 21 1/4W x 16 1/4D x 2H - Black		
		List Price: 99.00		
		Discount Off List: 77.24 %		
27.00	A-SAVWMTL16	AIS - AFFORDABLE INTERIOR SYSTEMS	10.47	282.69
		***** Tasklight Cord/Vertical Wire Manager - 16H		
	RO-P0002	BK - Black		
		List Price: 46.00		
		Discount Off List: 77.24 %		
5.00	S-LATJ5D36	AIS - AFFORDABLE INTERIOR SYSTEMS	584.25	2,921.25
		***** Lateral File L Series Sq. (top Pull Out Shelf) 5 Drawer 36"		
	PAINTHA	Paint Grade A		
	RO-P0011	LG - Light Grey		
		List Price: 2,567.00		
		Discount Off List: 77.24 %		
3.00	S-PEDFFJ24	AIS - AFFORDABLE INTERIOR SYSTEMS	150.22	450.66
		***** Pedestal - File,File - 24D		
	PAINTHA	Paint Grade A		
	RO-P0011	LG - Light Grey		
		List Price: 660.00		
		Discount Off List: 77.24 %		



2.00	W-WS2436	AIS - AFFORDABLE INTERIOR SYSTEMS	76.02	152.04
		***** Rectangular - 2mm Edge - 24D x 36W		
	EDGEB008	2mm Grade B		
	EDGEB	2mm Grade B		
	RO-E044	HM - Hardrock Maple		
	RW-GRRB	B - Location 1		
	GROMMETC	Grommet Cover Color Selection		
	W-GRC3B	Grommet Cover - Black		
	LAMT5	MORE Laminate		
	LAMINATET5	Laminate MORE		
	RO-L0074	Midwest Maple L629		
		List Price: 334.00		
		Discount Off List: 77.24 %		
1.00	W-WS2466	AIS - AFFORDABLE INTERIOR SYSTEMS	119.95	119.95
		***** Rectangular - 2mm Edge - 24D x 66W		
	EDGEB014	2mm Grade B		
	EDGEB	2mm Grade B		
	RO-E044	HM - Hardrock Maple		
	RW-GRRB	B - Location 1		
	GROMMETC	Grommet Cover Color Selection		
	W-GRC3B	Grommet Cover - Black		
	LAMT5	MORE Laminate		
	LAMINATET5	Laminate MORE		
	RO-L0074	Midwest Maple L629		
		List Price: 527.00		
		Discount Off List: 77.24 %		
4.00	W-WSC2436B	AIS - AFFORDABLE INTERIOR SYSTEMS	106.06	424.24
		***** Rectilinear Corner - 2mm Edge - 24D x 36W		
	EDGEB010	2mm Grade B		
	EDGEB	2mm Grade B		
	RO-E044	HM - Hardrock Maple		
	RW-GRCB	B - Rear Center - Location 1 (Default)		
	GROMMETC	Grommet Cover Color Selection		
	W-GRC3B	Grommet Cover - Black		
	LAMT5	MORE Laminate		
	LAMINATET5	Laminate MORE		
	RO-L0074	Midwest Maple L629		
		List Price: 466.00		
		Discount Off List: 77.24 %		
1.00	WFS-EPSA12	AIS - AFFORDABLE INTERIOR SYSTEMS	50.07	50.07
		***** Standard End Panel - 12D		
	EDGEB001	2mm Grade B		
	EDGEB	2mm Grade B		
		CONTINUED...		



	RO-E044	HM - Hardrock Maple		
	LAMT5F	MORE Laminate		
	LAMINATET5	Laminate MORE		
	RO-L0074	Midwest Maple L629		
		List Price: 220.00		
		Discount Off List: 77.24 %		
1.00	WFS-FLSPMBE F30	AIS - AFFORDABLE INTERIOR SYSTEMS	83.76	83.76
		***** FLSP D - Male Both Ends Flush - 30D		
	EDGEB008	2mm Grade B		
	EDGEB	2mm Grade B		
	RO-E044	HM - Hardrock Maple		
	LAMT5F	MORE Laminate		
	LAMINATET5	Laminate MORE		
	RO-L0074	Midwest Maple L629		
		List Price: 368.00		
		Discount Off List: 77.24 %		
4.00	WFS-LEG	AIS - AFFORDABLE INTERIOR SYSTEMS	57.36	229.44
		***** Combination Leg		
	LEGBLACK	Black		
		List Price: 252.00		
		Discount Off List: 77.24 %		
10.00	WPS-FP	AIS - AFFORDABLE INTERIOR SYSTEMS	3.87	38.70
		***** Flat Plate		
		List Price: 17.00		
		Discount Off List: 77.24 %		
1.00	A-SACRWC	AIS - AFFORDABLE INTERIOR SYSTEMS	10.92	10.92
		***** 90 Degree Raceway 2-Way Shroud		
	PAINTMA	Paint Grade A		
	RO-P0011	LG - Light Grey		
		List Price: 48.00		
		Discount Off List: 77.24 %		
6.00	A-SATRWC	AIS - AFFORDABLE INTERIOR SYSTEMS	8.19	49.14
		***** 90 Degree Raceway 3-Way Shroud		
	PAINTMA	Paint Grade A		
	RO-P0011	LG - Light Grey		
		List Price: 36.00		
		Discount Off List: 77.24 %		



2.00	A-TBMW36	AIS - AFFORDABLE INTERIOR SYSTEMS	56.90	113.80
	RO-P0002	***** Tool Rail - 36W BK - Black		
		List Price: 250.00 Discount Off List: 77.24 %		
14.00	A-TBMW48	AIS - AFFORDABLE INTERIOR SYSTEMS	64.18	898.52
	RO-P0002	***** Tool Rail - 48W BK - Black		
		List Price: 282.00 Discount Off List: 77.24 %		
9.00	E-MW8W4PJ30	AIS - AFFORDABLE INTERIOR SYSTEMS	44.15	397.35
		***** Pass Through Jumper (AO, DV, MW 30") (MX VT40")-(49")		
		List Price: 194.00 Discount Off List: 77.24 %		
1.00	E-MW8W4PJ48 E	AIS - AFFORDABLE INTERIOR SYSTEMS	51.67	51.67
		***** Ext Pass Through Jumper (AO, DV, MW 48"E) (MX PT48)-(69")		
		List Price: 227.00 Discount Off List: 77.24 %		
15.00	P-MXTBAT	AIS - AFFORDABLE INTERIOR SYSTEMS	14.34	215.10
	UTBK	***** Accessories Tray BK - Black		
		List Price: 63.00 Discount Off List: 77.24 %		
15.00	P-MXTBBH	AIS - AFFORDABLE INTERIOR SYSTEMS	11.61	174.15
	UTBK	***** Binder Holder BK - Black		
		List Price: 51.00 Discount Off List: 77.24 %		
15.00	P-MXTBDFS	AIS - AFFORDABLE INTERIOR SYSTEMS	21.85	327.75
	UTBK	***** Diagonal Folder Sorter BK - Black		
		List Price: 96.00 Discount Off List: 77.24 %		
15.00	P-MXTBLPT	AIS - AFFORDABLE INTERIOR SYSTEMS	19.12	286.80
		***** Paper Tray - Legal/Landscape		
		CONTINUED...		



	UTBK	BK - Black List Price: 84.00 Discount Off List: 77.24 %		
15.00	P-MXTBPENH	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Pencil Holder	7.28	109.20
	UTBK	BK - Black List Price: 32.00 Discount Off List: 77.24 %		
15.00	P-MXTBPT	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Paper Tray - Portrait/Letter	19.12	286.80
	UTBK	BK - Black List Price: 84.00 Discount Off List: 77.24 %		
1.00	P-SAAR6542	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Tackable/Acoustical Panel - Non Powered - 65H x 42W	188.23	188.23
	F079TF	MORE Fabric		
	FABRICTD	MORE Fabric		
	RO-F2005	Simplicity Sandy Pebble		
	F079TF	MORE Fabric		
	FABRICTD	MORE Fabric		
	RO-F2005	Simplicity Sandy Pebble		
	PAINTSAPT165A	Paint Grade A		
	PTLG	LG - Light Grey		
	NPBC	Non-Powered Base Covers		
	TCSD	Medium Size Topcap 1 3/8" Tall - (Default)		
		List Price: 827.00 Discount Off List: 77.24 %		
9.00	P-SAFZP6548	AIS - AFFORDABLE INTERIOR SYSTEMS ***** Fabric Z-Panel - Pwr Beltline & Raceway - 65H x 48W	358.70	3,228.30
	F001A	Fabric Grade A		
	FABRICAD	Directional Fabric - Grade A		
	PRICEPOINT	Simplicity		
	RO-F2005	Simplicity Sandy Pebble		
	F001A	Fabric Grade A		
	FABRICAD	Directional Fabric - Grade A		
	PRICEPOINT	Simplicity		
	RO-F2005	Simplicity Sandy Pebble		
	F001A	Fabric Grade A		
	FABRICAD	Directional Fabric - Grade A		
	PRICEPOINT	Simplicity		

CONTINUED...



RO-F2005 Simplicity Sandy Pebble
 F001A Fabric Grade A
 FABRICAD Directional Fabric - Grade A
 PRICEPOINT Simplicity
 RO-F2005 Simplicity Sandy Pebble
 PAINTSAZE165A Paint Grade A
 PTLG LG - Light Grey
 8W4C 8 Wire, 4 Circuit Power
 TCSD Medium Size Topcap 1 3/8" Tall - (Default)

List Price: 1,576.00
 Discount Off List: 77.24 %

3.00 P-SAPF2E65 AIS - AFFORDABLE INTERIOR 41.42 124.26
 SYSTEMS

***** 2-Way Post Filler -
 Equal Height - 65H
 PAINTMA Paint Grade A
 RO-P0011 LG - Light Grey
 List Price: 182.00
 Discount Off List: 77.24 %

6.00 P-SAPF3E65 AIS - AFFORDABLE INTERIOR 32.09 192.54
 SYSTEMS

***** 3-Way Post Filler -
 Equal Height - 65H
 PAINTMA Paint Grade A
 RO-P0011 LG - Light Grey
 List Price: 141.00
 Discount Off List: 77.24 %

5.00 P-SAWM AIS - AFFORDABLE INTERIOR 8.88 44.40
 SYSTEMS

***** Wall Mount Kit - Black
 List Price: 39.00
 Discount Off List: 77.24 %

0003B 1.00 MOI- "DESIGN"-Internal 2,090.00 2,090.00

TO PROVIDE 38 HOURS OF DESIGN
 / LAYOUT SERVIS @ \$55.00 PER
 HOUR CONSISTING OF SITE VISIT
 AND FIELD DEMENSIONS, BLOCK
 PLAN, DESIGN AND DESIGN
 PACKAGE WITH BILL OF MATERIAL

0003B 1.00 PROJ MGMT MOI - PROJECT MANAGEMENT 2,970.00 2,970.00

SIN #711-91 PROJECT MANAGEMENT
 3 PEOPLE WORKING ON ORDER
 ENTRY, SORTING PULLS FROM
 EXISTING INVENTORY SCHEDULING
 DELIVERY TO INSTALLERS
 WAREHOUSE, CHECKING ACCURACY
 WITH FACTORY OF FINISH DETAILS

CONTINUED...



AGAINST SPECIFICATIONS.
LOGISTICS FOR IMPLEMENTING
TAGGING AND STAGED DELIVERY TO
SITE. (TO ENSURE PRODUCT
ARRIVES AS NEEDED) COORDINATE
ALL PUNCH ITEMS AND AFTER
INSTALL WALK THRU'S AND
CORRECT ANY ISSUES UPON
DISCOVERY. PLACE ORDERS TO
COMPLETE ANY PUNCH ITEMS AND
SCHEDULE INSTALLATION OF PUNCH
TO COMPLETE JOB. 3 PEOPLE FOR
18 HOURS EACH. TOTAL 54 HOURS
@ \$55.00 PER HOUR.

0003C 1.00

MOI INSTALLATION DEPT	1,340.00	1,340.00
20 HOURS FOR INSTALL FOREMAN @ \$67.00 PER HOUR INSTALL FOREMAN ON JOB SITE HE INSURES THE JOB STAYS ON SCHEDULE, WORKERS ARE PRODUCTIVE, REACTS TO ANY FIELD ISSUES THAT ARISE AND COORDINATES WITH MOI PROJECT MANAGER		

0003D 1.00

MOI INSTALLATION DEPT	6,600.00	6,600.00
120 HOURS FOR INSTALLERS @ \$55.00 PER HOUR PER MAN ON AVERAGE 6- 8 MEN ON SITE AT VARIOUS TIMES DURING INSTALLATION OF NEW PRODUCT TO INSURE JOB IS COMPLETED ON TIME. \$55.00 PER HOUR PER MAN		

0003E 1.00

MOI INSTALLATION DEPT	849.75	849.75
TO RECEIVE NEW PRODUCT , MAKE INSIDE DELIVERY REMOVE ALL TRASH, 3 MEN WORKING TO STAGE PRODUCT AS NEEDED DURING THE INSTALL AND PLACE IN INSTALL LOCATION. CLEAR ALL TRASH AND CARDBOARD. FROM SITE AND DISPOSE OF OVER THE INSTALL. THIS CHARGE EQUATES TO 3 MEN FOR 11 HOURS @ \$25.75 PER HOUR		

FINAL TOTAL.: 32,082.93

Thank you for considering MOI, Inc. for this request. If you have any questions, please contact me.

Sincerely,

Gary K Greely

Gary K Greely
MOI, Inc.

