CLIPS DRAFT CAPITAL PO - 09/01/98 16:45 JOC PRINTED BY:JOC

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TYPE OF ORDER: REQUIREMENT CONTRACT
TRANSACTION: ENTRY FISA KEY: OREC856 W950259
TITLE OF BID: OPEN SPACE FURNITURE SYSTEMS: HERMAN MILLER INC.

RC NUMBER:	009287269	PARTIAL/FINAL:	FINAL	BID OPEN DATE:	05/06/91
AGENCY CODE:	856	FUND:	400	PO PRINT DATE:	09/01/98
REQ. NUMBER:	C856MS1	PROJECT CODE:	758		
DMS NUMBER:	90831008	SUB PROJECT:	OEMX		
PIN:	8570021456	OBJECT CODE:	220		
BATCH NUMBER:	000000	SUB OBJECT:	ZZ		
		REPORT CAT:	9ZZCNX N		

VENDOR:
HERMAN MILLER INC
C/O BUSINESS FURNITURE INC
133 RAHWAY AVENUE
ELIZABETH, NJ 07202
ATTN: ROSEANN AIMONE / CARL SHAW
(212)964-1640

TERMS: NET30DAYS

TOTAL ORDER AMOUNT: 348939.26

VENDOR TO NOTIFY INSPECTION DIVISION 24 HOURS PRIOR TO DELIVERY.
INSPECTION DIVISION TELEPHONE NUMBER: (212)669-7515

DELIVER TO:
OEM
7 WORLD TRADE CENTER
23RD FLOOR
NEW YORK, NY 00000
(212)669-8087
ATTN: JOSEPH DOMINQUEZ

INVOICE TO:
MUNICIPAL BUILDING - 17TH FLOOR
NEW YORK, NY 10007
ATTN: AUDITS AND ACCOUNTS

EMPLOYER ID NO: PII

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	PROC CLASS:425-94 HERMAN MILLER, GEIGER/BRICKEL,MERIDAN,AND PHOENIX DESIGN FURNITURE IN ACCORDANCE WITH ATTACHED MANIFEST.	1. LOT	348939.26	348939.26

** END OF PURCHASE ORDER **

MOEM
P.O's

CLIPS DRAFT CAPITAL PO - 09/02/98 12:13 JOC PRINTED BY:JOC

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PLS SEND ATTACHMENT

TYPE OF ORDER:	SUPPLIES				
TRANSACTION:	ENTRY	FISA KEY:	OSEC856		W950264
TITLE OF BID:	CORCRAFT CATALOGUES ITEMS				

RC NUMBER:	009387268	PARTIAL/FINAL:	FINAL	BID OPEN DATE:	11/05/92
AGENCY CODE:	856	FUND:	400	PO PRINT DATE:	09/02/98
REQ. NUMBER:	C856MSS	PROJECT CODE:	758		
DMS NUMBER:	90831017	SUB PROJECT:	OEMX		
PIN:	8579300719	OBJECT CODE:	220		
BATCH NUMBER:	000000	SUB OBJECT:	ZZ		
		REPORT CAT:	9ZZCNX		

VENDOR:
DEPT OF CORRECTIONAL SERVICES
DIVISION OF INDUSTRIES
550 BROADWAY
ALBANY, NY 12204 - 2802
ATTN: FRANK ROONEY
(800)436-63212 X200

TERMS: NET30DAYS

TOTAL ORDER AMOUNT: 281.60

VENDOR TO NOTIFY INSPECTION DIVISION 24 HOURS PRIOR TO DELIVERY.
INSPECTION DIVISION TELEPHONE NUMBER: (212)669-7515

DELIVER TO:
OEM
7 WORLD TRADE CENTER
23RD FLOOR
NEW YORK, NY 00000
(212)669-8087
ATTN: JOSEPH DOMINQUEZ

INVOICE TO:
MUNICIPAL BUILDING - 17TH FLOOR
NEW YORK, NY 10007
ATTN: AUDITS AND ACCOUNTS

EMPLOYER ID NO: PII

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	PROC CLASS:425-00 CORCRAFT SHELVING AS PER ATTACHED SPECIFICATIONS	1. 1 LOT	281.60	281.60

** END OF PURCHASE ORDER **

CLIPS DRAFT CAPITAL PO - 09/02/98 11:37 JOC PRINTED BY:JOC

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TYPE OF ORDER: SUPPLIES
TRANSACTION: ENTRY FISA KEY: OSEC856 W950260
TITLE OF BID: DESKS, CREDENZAS, TABLES AND RELATED ITEMS; WOOD

RC NUMBER:	009887010	PARTIAL/FINAL:	FINAL	BID OPEN DATE:	04/07/97
AGENCY CODE:	856	FUND:	400	PO PRINT DATE:	09/02/98
REQ. NUMBER:	C856MS2	PROJECT CODE:	758		
DMS NUMBER:	90831009	SUB PROJECT:	OEMX		
PIN:	8579700154	OBJECT CODE:	220		
BATCH NUMBER:	000000	SUB OBJECT:	ZZ		
		REPORT CAT:	9ZZCNX		

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PLS SEND ATTACHMENT

VENDOR:
HUDSON BAY ENVIRONMENTS
ONE FORDHAM PLAZA

BRONX, NY 10458
ATTN: AUDREY REAGIN
(718)933-3000

TERMS:

TOTAL ORDER AMOUNT: 8426.16

VENDOR TO NOTIFY INSPECTION DIVISION 24 HOURS PRIOR TO DELIVERY.
INSPECTION DIVISION TELEPHONE NUMBER: (212)669-7515

DELIVER TO:

OEM
7 WORLD TRADE CENTER
23RD FLOOR
NEW YORK, NY 00000
(212)669-8087
ATTN: JOSEPH DOMINQUEZ

INVOICE TO:

MUNICIPAL BUILDING - 17TH FLOOR

NEW YORK, NY 10007
ATTN: AUDITS AND ACCOUNTS

EMPLOYER ID NO: PII

TEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	PROC CLASS:425-21 STEELCASE FURNITURE AS PER ATTACHED MANIFEST.	1. LOT	8426.16	8426.16

** END OF PURCHASE ORDER **

CLIP6 DRAFT CAPITAL PO - 09/02/98 11:56 JOC PRINTED BY:JOC

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TYPE OF ORDER: SUPPLIES
TRANSACTION: ENTRY FISA KEY: OSEC856 W950261
TITLE OF BID: CABINETS: FILE, LATERAL AND ACCESSORIES

RC NUMBER:	009687682	PARTIAL/FINAL:	FINAL	BID OPEN DATE:	01/30/96
AGENCY CODE:	856	FUND:	400	PO PRINT DATE:	09/02/98
REQ. NUMBER:	C856MS3	PROJECT CODE:	758		
DMS NUMBER:	90831010	SUB PROJECT:	OEMX		
PIN:	8579600607	OBJECT CODE:	220		
BATCH NUMBER:	000000	SUB OBJECT:	ZZ		
		REPORT CAT:	9ZZCNX		

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VENDOR:
CF RUTHERFORD & ASSOCIATES
55 JOHN STREET

NEW YORK, NY 10038
ATTN: MARIANNE MILLNAMOW
(212)732-6330

TERMS: 000

TOTAL ORDER AMOUNT: 13488.52

VENDOR TO NOTIFY INSPECTION DIVISION 24 HOURS PRIOR TO DELIVERY.
INSPECTION DIVISION TELEPHONE NUMBER: (212)669-7515

DELIVER TO:

OEM
7 WORLD TRADE CENTER
23RD FLOOR
NEW YORK, NY 00000
(212)669-8087
ATTN: JOSEPH DOMINQUEZ

INVOICE TO:

MUNICIPAL BUILDING - 17TH FLOOR

NEW YORK, NY 10007
ATTN: AUDITS AND ACCOUNTS

EMPLOYER ID NO: PII

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	PROC CLASS:425-40 ALLSTEEL CABINETS AS PER ATTACHED MANIFEST.	1. LOT	13488.52	13488.52

** END OF PURCHASE ORDER **