

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 06/24/08	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
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6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE, BUILDING 6A PHILADELPHIA, PA 19111-5092 POC: DSCP-FSHA/L. CIGLINSKY PHONE: (215) 737-7442 - EMAIL: linda.ciglinsky@dla.mil	7. ADMINISTERED BY (If other than Item 6) CODE AS CITED IN INDIVIDUAL CALLS
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AFFORDABLE INTERIOR SYSTEMS, INC. DBA AIS 4 BONAZZOLI AVENUE HUDSON, MA 01749	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. SPM200-08-A-8703 <input type="checkbox"/> 10B. DATED (SEE ITEM 13) OCTOBER 5, 2006
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) PER INFORMATION RECEIVED FROM VENDOR (STEVE LAWRENCE).

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE ABOVE DECENTRALIZED BLANKET PURCHASE AGREEMENT (SPM200-08-A-8703) HAS CHANGES IN TERMS AND CONDITIONS. PLEASE SEE ATTACHMENTS.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARTHA E. MCCLOSKEY CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	BY <u>Martha E. McCloskey</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 06 24 08

Decentralized Blanket Purchase Agreement (DBPA)
SPM200-08-A-8703:

Affordable Interior Systems, Inc.
dba AIS
Steve Lawrence
Vice President Government Sales
Office 410-740-7053
Cell 443-562-8595
E Fax 443-283-4226
Fax 410-740-0195
Website: <<http://www.ais-inc.com/index.asp>>

Our discount terms have changed and are as follows:

1. Discounts have changes on all tiers
2. All orders under \$7,500 list incur a freight charge up to 15% of the net value of the order.
3. All orders will incur a 2.5% fuel surcharge
4. Effectively immediately AIS has added project management services at \$70.00 per hour under SIN #711-91.

Effective date: Updated 6/12/2008, Contract Expires 10/31/2010 <<http://www.ais-inc.com/Classic/GSA/GSA.asp##>>

GSA Dealer Program

GSA CONTRACT: GS-29F-0006K General Services Administration Information for Ordering Activities

Print Discount Specifications <javascript:printPage()>

List Price of Order

ZONE 1

ZONE 2

Energy Surcharge

\$0 - \$7500

74.1% + Freight

73% + Freight

2.5% of net sales value of the order

\$7501 - \$30,000

74.38%- Delivered

73.1%- Delivered

2.5% of net sales value of the order

\$30,001 - \$125,000

77.24%- Delivered

76.04% - Delivered

2.5% of net sales value of the order

\$125,001 - \$300,000

78.18% - Delivered

77.26% - Delivered

2.5% of net sales value of the order

\$300,001 +

Call for pricing

Call for pricing

2.5% of net sales value of the order

Contractor

* Affordable Interior Systems, Inc. - dba AIS

* ATTN: AIS GSA Team

* 4 Bonazzoli Avenue

* Voice: (978) 562-7500

* Fax: (978) 562-0811

* Email: slawrence@ais-inc.com

TERMS AND CONDITIONS

1a. SIN'S:

* 711-1: Furniture Systems & Workstation Clusters

* 711-3: Filing & Storage Cabinets

* 711-91: Project management services at a rate of \$70 per hour.

* 711-94: Design and Layout Service @ \$55/hr 711-95: Installation Service
(negotiable/project) 1b.LOWEST PRICE MODEL

* 711-1: W-GRC3B, \$14 list

* 711-3: 7-LATBAR36, \$25 list

2.MAXIMUM ORDER: \$300,000 List

3.MINIMUM ORDER: \$5,000 list. All orders from \$0 - \$7,500 will be charged freight up to 15% of the net value of the order.

4.GEOGRAPHIC GOVERAGE: 48 contiguous states and the District of Columbia

5.PRODUCTION POINT:

AIS - 4 Bonazzoli Avenue Hudson, MA 01749

6.DISCOUNT: See Discounting Above

7.QUANTITY DISCOUNTS: None

8.PROMPT PAYMENT TERMS: None

9.CREDIT CARD: Accepted

10.FOREIGN ITEMS: None

11. TIME OF DELIVERY

* STANDARD OPTION: 15-20 working days to ship from manufacturer after receipt of customer sign off of acknowledgement.

* EXPRESS OPTIONS: Quick-Ship program is 10 working days

* OVERNIGHT & 2nd DAY: Contact AIS @ (800) 434-7400 slawrence@ais-inc.com

12. FOB POINT: see number 6

13. ORDER ADDRESS: see Contractor Information Above. Include Participating Dealer name on order.

14. PAYMENT ADDRESS:

AIS (Attn: GSA Dept)

4 Bonazzoli Avenue Hudson, MA 01749

DUNS#: 62-606-0222

TAX ID#: 04-3117869

Cage Code#: 1SN97

15.WARRANTY: Per AIS Standard Warranty. See AIS 2000, or 2001 Catalog and Price List for full warranty information.

16.EXPORT PACKING: Write, call or fax for questions or quotes regarding export.

17.CREDIT CARD TERMS: None

18.RENTAL / MAINTENANCE: N/A

19.INSTALLATION: Contact Participating Dealer

20.REPAIR PART TERMS: N/A

21.SERVICE & DISTRIBUTION POINTS: N/A

22. PARTICIPATING DEALERS: Visit www.ais-inc.com, select GSA Net, then select GSA Dealer Locator. Or, contact AIS @ (800) 434-7400 or email

GSA@ais-inc.com

23.PREVENTATIVE MAINTENANCE: N/A

24.Y2K COMPLIANT: Yes

25. ENVIRONMENTAL ATTRIBUTES: Information available upon request.

Purchase Order Requirements/Processing

Purchase orders must be received by 12:00 noon EST in order for the

Following day to be considered start of ship date lead time.

The total net amount of order must be clearly indicated on all Purchase orders.

Account must be in good standing, and have no past due balance for

Purchase order to be accepted.

Order must have salesperson's name clearly noted on purchase order.

AIS will not be responsible for issuing retroactive spiffs if order does

Not show clearly who the salesperson is at the time of order entry.

Special pricing taken on any order must reference AIS Special Pricing

Authorization (Sales Order # with Authorization Initials).

If there are any discrepancies on purchase order, dealer will be

Required to "sign-off" on final order detail. Signature by dealer constitutes acceptance of new purchase order amount and item

Details contained therein.

Does not include: Alaska, Hawaii, or Puerto Rico. Includes delivery to US Port only for shipments.

Purchase Order Checklist

Item part numbers

Quantity of item

Discounted net price for each item

Fabric style/color information for Panel, Tack boards, and Flipper Door Units

Paint trim color for all panels and components

Laminate color for all work surfaces

Edge Detail color and style for all work surfaces

Visit www.ais-inc.com and use the E-Purchase Order form available through Dealer Net, the exclusive on-line access for AIS Dealers. Here you can create an order cover sheet to ensure you don't miss any critical information, or place your order on-line if it has been drawn in GIZA or CAPSpex.