State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor: 0000088146
National Office Furniture, Inc.
1610 Royal Street
Jasper, IN 47549
Telephone No. 800-482-1213

Price Agreement Number: 60-000-16-00058

Price Agreement Amendment No.: Two

Term: April 7, 2016 – March 30, 2021

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Procurement Specialist: Raelynn Lujan
Telephone No.: (505) 827-0484
Email: raelynn.lujan@state.nm.us

Invoice:
As Requested at time of order

Title: Furniture- National Office Furniture, Inc.

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective immediately:

Add the following authorized dealer:

Meteor Education
8908 151st Street
Wolfforth, TX 79382-4350
Contact: Sue Ann Highland
Email: shighland@meteoreducation.com
Phone: (806) 777-5096

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Valerie Taylor
New Mexico State Purchasing Agent

Date: 12/20/2019

Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472
State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000088146
National Office Furniture, Inc.
1610 Royal Street
Jasper, IN 47549

Telephone No. 800-4821213

Price Agreement Number: 60-000-16-00058

Price Agreement Amendment No.: One

Term: April 7, 2016 – March 30, 2021

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invoice: As Requested

Procurement Specialist: Savannah Quintana

Telephone No.: (505) 827-0483
Email: Savannah.Quintana@state.nm.us

Title: Furniture – National Office Furniture, Inc.

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective immediately:

Updating Authorized dealers list. Please see page 2 for details.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Date: 9/13/2018

New Mexico State Purchasing Agent
Add the following Authorized Dealer for National Office Furniture, Inc.:

Rio Grande Contract Furnishings
2261 S. Main St
Las Cruces, NM 88005
Contact: Dave Horsley
Phone: 915-544-8710
Fax: 915-544-6720
Email: Dhorsley@riograndebpsi.com

Remove the following Authorized Dealer for National Office Furniture, Inc.:

Office Furniture & Supply – El Paso
733 S Mesa Hills Dr
El Paso, TX 79912
State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor

0000088146
National Office Furniture, Inc.
1610 Royal Street
Jasper, IN 47549

Telephone No. 800-482-1213

Price Agreement Number: 60-000-16-00058
Payment Terms: See Contract
F.O.B.: See Contract
Delivery: See Contract
Procurement Specialist: India Garcia
Telephone No.: 827-0483

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invoice:
As Requested

Title: Furniture – National Office Furniture, Inc.

Term: April 7, 2016 – March 30, 2021

This Price Agreement is made subject to the “terms and conditions” shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico

[Signature]
New Mexico State Purchasing Agent

Date: 04/04/2016

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
Establish a Price Agreement based on GSA Contract # GS-27F-0034X for Furniture.

This Price Agreement may be extended if the GSA Contract is extended, upon approval of all parties.

Contract orders shall be issued only to vendor(s) shown under this Price Agreement. Prices shall be equal to or less than the price stipulated under the above listed GSA Contract.

Agencies must verify that items being purchased, rented, etc., are listed on the above referenced GSA. Only those items listed may be placed on contract orders under this Price Agreement. A complete copy of the GSA catalog must be retained by the using agency for auditing purposes. Trade-ins are not allowed under this Price Agreement.

Vendors under this Price Agreement are required to furnish a complete copy of the GSA catalog to the using agency upon request. Vendors must certify upon request that only those products, supplies or services accepted by the federal government are included in GSA price list.

State and local government catalogs are not acceptable.

Note: all terms and conditions established in the referenced GSA and by the New Mexico State Purchasing Agent shall prevail.

Executive Branch Agencies must enter into the proper contractual agreement to hire a contractor to have the contractor begin work.

The PROPER CONTRACTUAL AGREEMENT could be:

1) a written contract on the Department of Information Technology template if IT services or goods are being purchased;
2) a written contract on the Department of Finance and Administration’s Professional Services Agreement template if professional services are being purchased; or
3) Purchase Order (where no professional services, IT services or goods, or some general services are being purchased).

The Contractor agrees to provide a utilization report to the agreement administrator in accordance with the following schedule:

<table>
<thead>
<tr>
<th>Period End</th>
<th>Report Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>September 30</td>
<td>October 31</td>
</tr>
<tr>
<td>December 31</td>
<td>January 31</td>
</tr>
<tr>
<td>March 31</td>
<td>April 30</td>
</tr>
<tr>
<td>June 30</td>
<td>July 31</td>
</tr>
</tbody>
</table>

The periodic report shall include the gross total sales for the period subtotaled by procuring agency name. The report shall be accompanied with a check payable to the State Purchasing Division for an amount equal to three quarters of one percent (0.75%) of the total sales for the period.

This agreement is not intended to be used to procure “Open Market” items.
Authorized Dealer(s):

Beck total Office Interiors
5300 Eagle Rock Ave NE Suite A
Albuquerque, NM 87113
Phone: 505-883-6471
Fax: 505-883-3116
Attention: Greg King
Email: gking@becktoi.com

Goodman Interior Structures
4860 Pan American Freeway NE
Albuquerque, NM 87109
Phone: 505-889-0195
Fax: 505-889-8698
Attention: Tommy Perkins
Email: tperkins@goodmans.info

Workspace Dynamics
4711 Lomas Blvd NE
Albuquerque, NM 87110
Phone: 505-265-7651
Fax: 505-255-8210
Attention: Mary Escobar
Email: mescobar@workspacedynamics.com

Staples Albuquerque
5941 Midway Park Blvd NE
Albuquerque, NM 87110
Phone: 505-345-1848
Fax: 505-344-4548
Attention: Rene Gonzales
Email: rene.gonzales@staples.com

Howell Business Interiors
28 Concord St
El Paso, TX 79906
Phone: 915-591-9393
Fax: 915-591-6192
Attention: Edward Howell
Email: ed@businessinteriors-ep.com

Rio Grande Contract Furnishings
909 Texas Ave
El Paso, TX 79901
Phone: 915-544-8710
Fax: 915-544-6720
Attention: Dave Horsley
Email: dhorsley@riograndebpsi.com

<table>
<thead>
<tr>
<th>Item</th>
<th>Approx Qty</th>
<th>Unit</th>
<th>Article and Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>1</td>
<td>Ea.</td>
<td>Furniture – National Office Furniture, Inc. GS-27F-0034X</td>
</tr>
</tbody>
</table>

*** 1 Item Total ***
MEMORANDUM

To: National Office Furniture, Inc.

From: Mr. Lawrence O. Maxwell, State Purchasing Agent

RE: Price Agreement for Furniture

Please be advised the State Purchasing Agent is willing to establish a Price Agreement based upon your willingness to extend your GSA pricing, terms and conditions based on Federal Supply Schedule GS-27F-0034X to the State of New Mexico subject to the following requirements:

1. Purchases based on 13-1-129 (A)(1) NMSA 1978 do not reflect actual purchases from a General Services Administration (GSA) contract, the vendor must agree to remit the 0.75% Industrial Funding Fee to the State of New Mexico, State Purchasing Division, on a quarterly basis to offset contract administration costs.

2. Along with submitting the required fee, the vendor must also agree to, and actually supply the State of New Mexico, State Purchasing Division a quarterly usage report broken out, at a minimum, to the state agency and local public body level in accordance with the following schedule:

<table>
<thead>
<tr>
<th>Period End</th>
<th>Report Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>September 30</td>
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<tr>
<td>March 31</td>
<td>April 30</td>
</tr>
<tr>
<td>June 30</td>
<td>July 31</td>
</tr>
</tbody>
</table>

If you agree to the above conditions please sign at the space provided below and email back to India.Garcia@state.nm.us. If you have any further concerns please contact India Garcia at 505-827-0483.

By signing this document you are certifying that you have the authorization to bind your company.

Your immediate attention to this matter is greatly appreciated.

National Office Furniture, Inc.

Company Name

Kevin McCoy
Print Name

President
Title

Signature

Date 3/28/16

PHYSICAL ADDRESS: 1100 St. Francis Drive, Room #2016 • MAILING ADDRESS: P.O. BOX 6850, SANTA FE, NM 87502 • (505) 827-0472 • FAX (505) 827-2484
WWW.GENERALSERVICES.STATE.NM.US/STATEPURCHASING

"THE HEART AND SOUL OF STATE GOVERNMENT"
1a. Special Item Numbers (SIN): 711-1 (Furniture Systems and Workstation Clusters), 711-2 (Worksurfaces, Workstations, Computer Furniture and Accessories), 711-3 (Filing & Storage Cabinets, Shelves, Mobile Carts, Dollies, Racks and Accessories), 711-8 (Executive Office Furniture), 711-9 (Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories), 711-11 (Table & Accessories), 711-16 (Upholstered Seating), 711-17 (Multiple Seating), 711-18 (Multi-Purpose Seating), 711-19 (Stacking Chairs), 711-91, 711-94, 711-95

1b. Lowest Priced Model per SIN:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Model</th>
<th>Unit Price (List)</th>
<th>Unit Price (Net)</th>
</tr>
</thead>
<tbody>
<tr>
<td>711-1</td>
<td>2SN8RKT</td>
<td>$13.00</td>
<td>$5.20</td>
</tr>
<tr>
<td>711-2</td>
<td>11N8RIS</td>
<td>$13.00</td>
<td>$5.20</td>
</tr>
<tr>
<td>711-3</td>
<td>WW36C92W</td>
<td>$151.00</td>
<td>$60.40</td>
</tr>
<tr>
<td>711-8</td>
<td>NA60612ST</td>
<td>$25.00</td>
<td>$10.40</td>
</tr>
<tr>
<td>711-9</td>
<td>NA6050/</td>
<td>$70.00</td>
<td>$26.00</td>
</tr>
<tr>
<td>711-11</td>
<td>NA60505</td>
<td>$70.00</td>
<td>$26.00</td>
</tr>
<tr>
<td>711-16</td>
<td>NB77BR1</td>
<td>$34.00</td>
<td>$13.60</td>
</tr>
<tr>
<td>711-17</td>
<td>NA55R8B</td>
<td>$147.00</td>
<td>$58.80</td>
</tr>
<tr>
<td>711-18</td>
<td>39CB</td>
<td>$22.00</td>
<td>$8.80</td>
</tr>
<tr>
<td>711-19</td>
<td>N608B</td>
<td>$24.00</td>
<td>$9.60</td>
</tr>
</tbody>
</table>

2. Maximum Order Limitation:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Order Price (Net)</th>
</tr>
</thead>
<tbody>
<tr>
<td>711-1</td>
<td>$500,000</td>
</tr>
<tr>
<td>711-2</td>
<td>$500,000</td>
</tr>
<tr>
<td>711-3</td>
<td>$500,000</td>
</tr>
<tr>
<td>711-8</td>
<td>$500,000</td>
</tr>
<tr>
<td>711-9</td>
<td>$500,000</td>
</tr>
<tr>
<td>711-11</td>
<td>$500,000</td>
</tr>
<tr>
<td>711-16</td>
<td>$300,000</td>
</tr>
</tbody>
</table>

3. Minimum Order Limitation: $100.00 Net

4. Geographic Coverage: 48 contiguous states, District of Columbia or Port of Exit

5. Production Points:

Multiple locations. Contact Government Customer Service at 800.482.1213 for more information.

6. - 7. Discount from List Price: (Discounts include Industrial Funding Fee)

<p>| Casegoods: |</p>
<table>
<thead>
<tr>
<th>Volume (List)</th>
<th>Discount Off List</th>
</tr>
</thead>
<tbody>
<tr>
<td>$250 - $300,000</td>
<td>60%</td>
</tr>
<tr>
<td>$300,001 - $600,000</td>
<td>61%</td>
</tr>
<tr>
<td>$600,001 - $1,282,000</td>
<td>62%</td>
</tr>
</tbody>
</table>

<p>| Seating: |</p>
<table>
<thead>
<tr>
<th>Volume (List)</th>
<th>Discount Off List</th>
</tr>
</thead>
<tbody>
<tr>
<td>$250 - $250,000</td>
<td>60%</td>
</tr>
<tr>
<td>$250,001 - $512,821</td>
<td>61%</td>
</tr>
<tr>
<td>$512,822 - $789,474</td>
<td>62%</td>
</tr>
</tbody>
</table>

Volumes above last tier are negotiable

8. Prompt Payment Discount:

1.5% 15 days, net 30 days, for product only. Prompt payment terms are not applicable to credit card orders. Service charges are not 30 days.

9a. Government Credit Cards are accepted

9b. No discount for use of Government Credit Card

10. Foreign Items:

<table>
<thead>
<tr>
<th>Italy:</th>
<th>Accessories Vertical Wire Manager</th>
</tr>
</thead>
<tbody>
<tr>
<td>Poland:</td>
<td>Jewel™ Sealing</td>
</tr>
<tr>
<td>Taiwan:</td>
<td>Accessories Table Ganging Bracket, Cinch® and Ditto™ Sealing</td>
</tr>
<tr>
<td>Denmark:</td>
<td>Accessories Ganging Bracket</td>
</tr>
<tr>
<td>Korea (Republic of):</td>
<td>Task Light with Desk Top Base</td>
</tr>
</tbody>
</table>
11. Time of Delivery: 90 days or less after receipt of complete and accurate purchase order.

12. FOB: Destination. Destination is the "ship to" location on the purchase order.

13. Ordering Address:
National Office Furniture, Inc.
c/o Servicing Dealer
1610 Royal Street
Mail Code NOFHQ
Jasper, IN 47549

14. Payment Address:
National Office Furniture, Inc.
P.O. Box 93096
Chicago, IL 60673-9306

15. Warranty: Commercial warranty applies; reference the General Information section in the National® Commercial Price Lists.


17. Government Purchase Card Acceptance: Will be accepted above or below the micro-purchase threshold. Credit cards will be billed at time of shipment. Payments made using the Government wide commercial purchase card are not eligible for any negotiated prompt payment discount. Credit card orders are subject to standard return merchandise policies.

18. Rental, Maintenance and Repair: Maintenance can be quoted through an Authorized National Dealer.

Repair: Authorization must be secured from Government Customer Service prior to incurring repair charges if National Office Furniture is expected to pay these charges.

19. Installation SIN 711-95: Negotiated on an order-by-order basis. The Industrial Funding Fee (IFF) must be included in total installation cost (IFF is not a separate line item). Services may only be used in conjunction with the acquisition of office furniture. Purchase orders for services only will not be accepted. Installation services are the responsibility of National Office Furniture, but are quoted on an order-by-order basis by authorized National Office Furniture GSA dealers.

20. Repair Parts and Any Other Services: Services may only be used in conjunction with the acquisition of office furniture. Purchase orders for services only will not be accepted. Design, installation and project management services are the responsibility of National Office Furniture, but are quoted on an order-by-order basis by authorized National Office Furniture GSA dealers. All services are Net 30 payment terms. Repair Parts: Not Applicable.

20a. Terms and Conditions for any other services:

Design and Layout: $65/hr + IFF

Project Management:
- Senior Project Manager $95 per hour + IFF
- Project Manager $85 per hour + IFF
- Interior Designer $64 per hour + IFF
- Principal/Senior Designer $125 per hour + IFF

NOTE: Add IFF to the total cost (IFF should not be a separate line item)

Upon delivery of product to the ship-to-location and receipt of a proper invoice at designated office, product acceptance is deemed to occur on the 7th calendar day after delivery of merchandise.

Restocking: Commercial restocking applies; reference the General Information section in the National® Commercial Price Lists.

Cancellation: Commercial cancellation applies; reference the General Information section in the National® Commercial Price Lists.

Delivery Refusal or storage request: If product delivery is refused or redirected to a storage facility, the customer is to issue a modification to original purchase order and pay all associated charges. A modification must be issued and accepted by National Office Furniture or work will not be performed.

If product is redirected to a storage facility, or if installation is delayed by the customer, National Office Furniture considers the product accepted and payment due the 30th day after the product is delivered to the new location requested by the customer and the customer's receipt of a proper invoice.


23. Preventive Maintenance: Not applicable.

24a. Special Attributes: National is committed to a sustainable business plan that promotes industry standards for the long term protection of our environment. For a list of Indoor Advantage®, level®, and product recycled content data, and information on available credits within the LEED® Building Rating System, visit NationalOfficeFurniture.com/sustainability.

24b. Section 508 Compliance: Not applicable

25. DUNS Number: 139137611

26. Registered in System for Award Management Database (www.SAM.gov)
Name: National Office Furniture, Inc.
Cage Code: 633MB
Federal Government Clean Order Checklist

NationalOfficeFurniture.com
1610 Royal Street, Jasper, IN 47549
800.462.1219 Fax 877.412.4197

Use this checklist to ensure that your Purchase Order is complete and contains all information required to process your order. All orders with missing or incomplete information will be held for clarification or written modification, if necessary. Scheduled lead time begins on the date of receipt of a complete and accurate purchase order.

Contract Number GS-27F-0034X
P.O. Number Purchase Order Number must be shown on each page of order.

Contractor
National Office Furniture, Inc.
(Cage Code 633M9)
1610 Royal Street, Jasper IN 47549
**P.O.'s may be submitted to National Office Furniture Inc c/o Authorized GSA Dealer**

Signatures
Authorized Agency signature required on all purchase orders. For Contractor Teaming Arrangements, approval and signatures from National Office Furniture and other team partners are required prior to purchase order acceptance.

Date
Purchase order date must be on or before the expiration date of this schedule.

Product Specifications
Provide the complete model number and all options for each line item.

F.O.B. Terms
Destination to 48 contiguous states, District of Columbia, or port of exit. For additional delivery changes or special requirements, reference General Information in the Commercial Price Lists.

Design and Installation
Show all service charges (inclusive of the IFF) separately on Purchase order. IFF 0.75% should be included in all service charges. IFF should not be a separate line item. National Office Furniture, Inc. assesses a 2% process fee to the participating dealer for installation charges which will be deducted from their payment.

Pricing
Provide the correct End User unit net price and extended net amount. Pricing subject to change via contract modification.

Payment Terms
Net 30 days: Product 1.5% 15 days, Net 30 days.
**Credit card purchases will be processed for payment at the time of product shipment and are NOT eligible for prompt payment discounts.**

Shipping Address
Complete shipping address and special Delivery instructions are required (special ship dates, ship complete or split shipment and tags if applicable). Changes in shipping address require a modification to the purchase order. If split ship, payment due upon receipt of each shipment.

Billing Address
Complete billing address must be included.

Payment Address
National Office Furniture, Inc.
P.O. Box 93096
Chicago, IL 60673-9306

NOTE: If payment by government Credit Card, a Credit Card Form must be completed. Please contact Government Customer Service for a copy. 1-800-462-1213. This can also be obtained by logging into NationalOfficeFurniture.com.

Owner: Government Contract Manager
Last Revision: 11/01/18
Credit Card Order Form

NationalOfficeFurniture.com
1610 Royal Street, Jasper, IN 47549
800.452.1213 Fax 877.412.4797

Date

Participating Dealer
Dealer Contact
Government Agency

Payment Information
Quote # or Amount of Sale – Required
Card Holder’s Name
Card Holder’s Phone
Card Holder’s E-Mail
Card Holder’s Signature

☑ Pre Bill Card Immediately

Type of Sale
☐ GSA Schedule Sale (contract GS-27F-0034X)
☐ Non GSA Federal Sale
☐ State/Local Sale (see website for contract information) State of
☐ BPA # ________________________

Credit card holder signature required for credit card order and if original information changes.
Credit card orders bill when shipped, see GSAR 552.232.80 (unless noted above).
Modification required with agency signature when change to original order involves product, unit cost, or total cost.

☑ PRODUCT QUOTE ATTACHED TO CREDIT CARD FORM

<table>
<thead>
<tr>
<th>Model Number</th>
<th>Description</th>
<th>Qty.</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

Product Total
Installation Price
Design Price
Total

Fax completed form to Government Sales at 877.412.4797.