



# PURCHASE ORDER

PO VENDOR SINGLE

PAGE NO: 1

REFERENCE NUMBER: CT 1600 12091701419

P.O DATE: 09/17/12

PRICE AGREEMENT #:

V ROBERT WHITLEY  
E HAY7143075 1  
N HAWORTH INC  
D % FURNITURE MARKETING  
O 8606 WALL ST BLDG 16  
R AUSTIN TX 78754-4569

S Code Compliance Dept  
H  
I 1520 Rutherford Lane, Bldg 1  
P  
Austin TX 78754  
T  
O

B Code Compliance Dept  
I  
L PO BOX 1088  
L  
Austin TX 78767-8865  
T  
O

Requestor: Cherilyn Wadley, 974-1816  
Buyer: See Solicitation, 512-974-2500

THE CITY'S STANDARD PURCHASE TERMS AND CONDITIONS (T & Cs) ARE HEREBY INCORPORATED INTO THIS PURCHASE ORDER (PO) BY REFERENCE, WITH THE SAME FORCE AND EFFECT AS IF THEY WERE INCORPORATED IN FULL TEXT. THE FULL TEXT VERSIONS OF THE T&Cs ARE AVAILABLE AT <http://www.ci.austin.tx.us/purchase/standard.htm> OR CALL THE PURCHASING OFFICE AT (512) 974-2500. PLEASE INCLUDE ABOVE REFERENCE NUMBER ON ALL PACKAGES, DELIVERIES AND INVOICES.

Line	Quantity	Unit	Commodity Information / Description (s)	Unit Price	Extended Amount
1			<b>Commodity:</b> 93145 Buildout of office space/reconfiguration-Code Compliance Proposal #D8208 from Furniture Marketing Group-TXMAS Contract quote #3-711050-2	0.000000	\$ 53,770.10

Order Total: \$ 53,770.10

## VENDOR INSTRUCTIONS:

1. SEND ORIGINAL INVOICE WITH DUPLICATE COPY TO THE CITY DEPARTMENT TO WHICH THE GOOD(S) WERE DELIVERED.
2. SHIPPING INSTRUCTIONS: F.O.B. DESTINATION UNLESS OTHERWISE SPECIFIED.
3. NO FEDERAL OR STATE SALES TAX SHALL BE INCLUDED IN PRICES BILLED. LIMITED SALES TAX #74-6000085.

Authorized Agent for City Manager

By acceptance of this purchase order, you agree to comply with the terms and conditions incorporated herein by reference and made a part of this order.

9/17/12

Date

You are here:

- [Home](#) »
- [Procurement](#) »
- [Texas Multiple Award Schedule \(TXMAS\)](#) »
- [TXMAS Contracts by Schedule](#) »
- [GSA-71](#) »
- [TXMAS-3-711050](#) »
- TXMAS-3-711050-2

Search TXMAS Contracts

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ( $\$50,000 * .75\% = \$375$ ) will be paid to the State of Texas by the TXMAS contractor.



## FURNITURE MARKETING GROUP OF AUSTIN

Contract [TXMAS-3-711050-2](#)

Dealer for:

**HAWORTH, INC.**

[On-Line Catalog/Order Processing](#)

### Office Furniture

Corporate Office:  
HAWORTH, INC.  
ONE HAWORTH CENTER  
HOLLAND MI 49423  
USA

Send PO to:  
FURNITURE MARKETING GROUP OF AUSTIN  
8606 WALL STREET  
BUILDING 16  
AUSTIN TX 78754  
USA  
Vendor ID: 17428561785

Invoice From:  
FURNITURE MARKETING GROUP OF AUSTIN  
8606 WALL STREET  
BUILDING 16  
AUSTIN TX 78754  
USA  
Vendor ID:

Delivery: RUSH-14 DAYS MAX  
NORMAL-77 DAYS MAX

FOB Point: DESTINATION

Terms: NET 30

Remit To: FURNITURE MARKETING GROUP OF AUSTIN  
P.O. BOX 891417  
DALLAS TX 75389-1417  
USA  
Vendor ID:

Vendor ID: 17428561785

Business Type: Small

DUNS #: 012984589

Effective: 12/17/2002

Expires: 12/31/2013

**CONTACT:** ROBERT KEETON  
Phone 512-908-4600  
[ROBERTK@FMGI.COM](mailto:ROBERTK@FMGI.COM)

**Effective Date:** This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 12/17/2002 through 12/31/2013 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are

the same as the prices contained in the most current modification to GSA Contract No. GS-28F-8014H.

**Placement of Orders:** Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

**Order Limitation:**

Minimum Order: \$50

Maximum Order: \$500,000

**Approved Products/Services:** Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

**THIS TXMAS CONTRACT IS ALSO LISTED ON TXSMARTBUY.** Unless this company has TXMAS-authorized dealers (listed previously on this page), all purchasing entities wanting to purchase items/services available on this TXMAS contract **must** purchase through TxSmartBuy: [www.txsmartbuy.com](http://www.txsmartbuy.com). If this contract has TXMAS-authorized dealers, those dealers may continue to accept purchase orders as they have been doing in their previous manner (fax, email, or hand carry). If you have any questions, please send an email to [txmas@cpa.state.tx.us](mailto:txmas@cpa.state.tx.us) or call (512-463-3421).

**State Contracts:** All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

**Payment Due Date:** Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

**Special Note:** The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

**Keywords:** 42503 , 42506, 42507, 42513 , 42514 , 42520 , 42521, 42540, 42547 , 42549 , 42550 , 42553 , 42554 , 42555 , 42556 , 42560, 42589 , 42594 , Architectural, Interiors, Bookcases , Bookshelves, Chairs, Credenza, Hutch, Desks , Tables, Filing , Cabinets, Floors, Raised Access, Modular, Panel , Systems , Partitions, Free Standing, Ergonomic, Storage , Work Stations, Furniture, Casegoods, Office, Lights, Lighting, Lamps, Overhead, Walls, Seating, Stools

## Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to [txmas@cpa.state.tx.us](mailto:txmas@cpa.state.tx.us) or call 512-463-3421.

[Texas.gov](http://Texas.gov) | [Statewide Search from the Texas State Library](#) | [State Link Policy](#) | [Texas Homeland Security](#)

**Susan Combs**, Texas Comptroller • [Window on State Government](#) • [Contact Us](#)  
[Privacy and Security Policy](#) | [Accessibility Policy](#) | [Link Policy](#) | [Public Information Act](#) | [Compact with Texans](#)



Creating workspaces that | **PERFORM**

[HOME](#)   [DEALERS](#)   [PRICING](#)   [PRODUCTS](#)



# TXMAS Dealers

Contract:  
**TXMAS-3-711050**

Business Interiors of Texas Inc. (HUB) 223 N Chaparral St Corpus Christi TX 78401 361-882-3456 Janet Maxwell	Contract Resource Group Facility Interiors, Inc. Dallas (HUB) 4700 Alpha Rd Dallas TX 75244 972-386-1914 Mr. Charles Griggsby	Furniture Marketing Group, Inc. Houston 405 Post Oak Pl., #130 Houston TX 77027 713-963-0678 Ms. Terry Kaczmarek
Royer & Schutts Commerical Interiors 200 Bailey Ave. Ste 220 Forth Worth TX 76107 817-332-5424 Mr. Timothy J. Cox	Office Furniture & Services (HUB) 400 Garden Oaks Blvd Houston TX 77018 713-691-4848 Ms. Sandra Dorrell	Furniture Marketing Group, Inc. Austin 8606 Wall St., Bldg #16 Austin TX 78754 512-908-4600 Mr. Robert Keeton
Facility Interiors, Inc. Austin (HUB) 8606 Wall St., Bldg #16 Austin TX 78754 512-908-4600 Mr. Brian Losure	Facilities Connection (HUB) 240 E Sunset Dr. El Paso TX 79922 915-833-8303 Ms. Patricia Holland-Branch	Furniture Marketing Group, Inc. Dallas 4700 Alpha Rd Dallas TX 75244 972-386-1900 Mr. Scott Whightsil
Facility Interiors, Inc. Houston (HUB) 405 Post Oak Pl., #130 Houston TX 77027 713-963-0678 Mr. Charles Griggsby	Wittigs Office Interiors 2103 Broadway San Antonio TX 78215 210-270-0100 Mr. Mark Wittig	Royer & Schutts Commercial Interiors 4100 McEwen Road, Suite 230 Dallas, TX 75244 214-461-8300 Bill Muros
The Spencer Company (HUB) 2811 McKinney Ave Ste 300 Dallas TX 75204 214-720-0345		

HAWORTH®



**Haworth, Inc. General Information:**

Federal Identification Number/	
Tax Identification Number:	38-6053093
DUNS Number:	07-259-5457

**Haworth, Inc. Office Furniture Contract**

Contract Number:	
PA Number:	N121074 / 54285 AA
	- Shipping Terms: FOB Destination
Start Date:	06/04/12
Expiration Date:	12/31/13
Payment Terms:	Net 30
Commercial Price List Date:	05/30/11
GSA Price List Date:	05/30/11



### Customer TX MAS Contract

N121074 / 54285 AA for orders shipping to continental U.S. locations, accessing domestic price list  
 54285 AA for TecCrete Flooring orders shipping to continental U.S. locations, accessing domestic price list

Special Item Number	SIN N121074 / 54285 AA 711-1, 711-2, 711-11	SIN N121074 / 54285 AA 711-8, 711-9, 711-10, 711-16, 711-18, 711-19	SIN N121074 / 54285 AA 711-2, 711-3	SIN N121074 / 54285 AA 711-8, 711-9, 711-10, 711-16, 711-18, 711-19	711-99	List Dollar Value	Customer Discount Product Only
Discount Group	Systems and Tables Products	Seating Products	Freestanding Products	Wood Casegoods & Wood Tables	Flooring/Electrical Architectural Interiors		
I Regular Lead Time	(AA) UniGroup® NW/WT (BA) PLACES® NW/WT (AC) UniGroup® Too (CA) Adaptable Components (DA) PLACES® FW					\$1-\$953,834 \$953,835-\$2,062,706	73.45% 75.5%
RUSH**						\$1-\$282,885	64.25%
II Regular Lead Time			(MA) PLACES® Too Casegoods, Files & Storage 950 Series Files & Storage			\$1-\$1,550,388	67.30%
RUSH**						\$1-\$148,515	59.15%
III Regular Lead Time	(EA) RACE®					\$1-\$960,307 \$960,308-\$1,650,165	68.35% 69.35%
VII Regular Lead Time		(IA) Accolade® Monaco®, System 58				\$1-\$144,676 \$144,677-\$596,659	64.95% 66%
RUSH**						\$1-\$257,201	60.45%
VIII Regular Lead Time		(JA) Inprov®, System12 (S10) Look®				\$1-\$100,000	65%
RUSH**						\$1-\$238,549	60.45%
IX Regular Lead Time	(PT) Reside	(QA) Composites™, Forenze™, Galerie™, Hello™, Prescott™, Tally™, Tuxedo™, ToDo® (SA) Cassis™, Candor		(RA) Masters Series™, Orlando™, Tripoli™, York™, Series K™, Vancouver™ (QA) Varia™, (RC) Orlando LS		\$1-\$179,856 \$179,857-\$688,547	54.65% 55.8%
RUSH**						\$1-\$180,018	43.75%
X Regular Lead Time	(TA) Tactics®, 450 Series, Tempo™, Planes™ PLACES® FW Tables	(TA) Kinetics®, Tempo™ (TD) Zooey Chu		(OA) PLACES® Wood Casegoods		\$1-\$63,939 \$63,940-\$130,548 \$130,549-\$399,893	60.35% 61.15% 61.95%
RUSH**						\$1-\$231,588	56.35%
XI Regular Lead Time	(BC) Compose®, (FA) PREMISE® NW/WT, Moxie™ Components, (IF) if®					\$1-\$753,516 \$753,517-\$1,772,421	69.75% 71.4%
RUSH**						\$1-\$164,834	56.75%
XII Regular Lead Time			(FM & FP) X Series® Casegoods, Files & Storage (VS) V Series® Casegoods, Files & Storage, (BD) Beside			\$1-\$1,453,488	65.15%

# HAWORTH® Discount Schedule

## TX MAS Contract



Special Item Number	SIN N121074 / 54285 AA 711-1, 711-2, 711-11	SIN N121074 / 54285 AA 711-8, 711-9, 711-10, 711-16, 711-18, 711-19	SIN N121074 / 54285 AA 711-2, 711-3	SIN N121074 / 54285 AA 711-8, 711-9, 711-10, 711-16, 711-18, 711-19	711-99		
Discount Group	Systems and Tables Products	Seating Products	Freestanding Products	Wood Casegoods & Wood Tables	Flooring/Electrical Architectural Interiors	List Dollar Value	Customer Discount Product Only
RUSH**						\$1-\$440,072	60.9%
XIII Regular Lead Time	(YA) Jump®/Stuff, Boogie® Board, Belong					\$1-\$103,716 \$103,717-\$500,000	41.35% 45.85%
RUSH**						\$1-\$100,000	39.1%
XV Regular Lead Time		(X9) X99®				\$1-\$182,206	62.15%
RUSH**						\$1-\$125,000	59.45%
XII Regular Lead Time					(EN) Enclose	\$1-\$100,000	56.95%
XIX Regular Lead Time		(VT) Very Task				\$1-\$100,000	56.95%
V Regular Lead Time					(SP) Power Base AI	\$1-\$139,251	61.45%
XVIII Regular Lead Time		(ZD) Zody® (VY) Very				\$1-\$100,000 \$100,001-\$171,053	56.95% 61.45%
RUSH**						\$1-\$100,000	53.35%
XVI Regular Lead Time					(IT) TecCrete® (IC) Pedestal Heads and Bases	\$1-\$125,000	61.45%
XVII Regular Lead Time	Healthcare					\$1-\$100,000	50.85%
						<b>Recommended Customer Sell</b>	<b>Customer Discount Product Only</b>
IV Regular Lead Time					(SJ) LifeSPACE®	\$1-\$250,000	43.85%

Price List: Current pricing applies.

\*\*Seller offers the above mentioned discounts on products included in this Agreement which are offered in Seller's RUSH Programs. See the current price list(s) for a description of the products included in these programs.

- Only the items stated within each product group may be combined on a single purchase order for purposes of attaining a higher discount tier and/or negotiable discount tier. DIFFERENT PRODUCT GROUPS OR LEAD TIMES MAY NOT be combined together for purposes of attaining the next pricing tier.
- The applicable discount will be separately negotiated for new products or lead time programs introduced by Seller during the term of this Agreement.
- For Specials, Customer's Own Material (C.O.M.), finish matches, custom colors, and custom products, no changes or cancellations are allowed. All other products require approval for changes or cancellations made less than four (4) weeks before the ship-date; must be submitted to Customer Service for approval; and a minimum fee of 25% of net, and all related customer specific materials costs affected by the change or cancellation of an order will apply. Any changes / cancellations for these other products will not be accepted once product has been placed into the production schedule unless otherwise agreed in writing. Any change may cause the order or portion affected to be rescheduled with new shipment dates as determined by HAWORTH.
- Where Haworth has not received adequate site dimensions, Product specifications, shipping information, installation particulars or other information required by Haworth to permit the efficient manufacture of any Products, or where site conditions are not in accordance with the Installation Requirements set forth, or are not otherwise suitable to permit effective and efficient installation, the manufacture and/or delivery of Products pursuant to this Quotation may be delayed, and such event shall constitute a delay by the Buyer. When manufacture, delivery or installation is delayed by the Buyer or at the Buyer's request: (i) Haworth may, at its option, present the invoice for the full price of the Products to the Buyer as then due and payable; (ii) the Buyer shall pay to Haworth all reasonable storage, handling and other reasonable incidental expenses incurred by Haworth in connection with such delay; and (iii) the Buyer shall bear all risk of loss or damage to the Products being held by Haworth for the Buyer.
- Installation and Change Orders. Where installation services are to be provided by Haworth or its subcontractors, Haworth will normally prepare a document setting forth the scope of installation work to be performed in connection with the installation of Haworth's products (the "Scope of Work"), and where applicable, the price to be charged by Haworth therefor. Where Haworth is requested or required to perform work or provide materials which are not contemplated in the Scope of Work, or Buyer otherwise requests Products or services not contemplated in the Quotation (collectively "Extras"), prior to providing such Extras Haworth reserves the right to require the Buyer to provide and sign a written purchase order or change order acceptable to Haworth describing the Extras and the amounts to be charged therefore (a "Change Order"), and the Buyer agrees to pay such charges.



Mail Invoices To:

City of Austin	Code Compliance	P.O. Box 1088	Austin, Texas 78767
----------------	-----------------	---------------	---------------------

Ship Overnight /  
Ground To:

City of Austin	Code Compliance	1520 Rutherford Lane	Austin, Texas 78754
----------------	-----------------	----------------------	---------------------



# Code Compliance Purchase Request Form

	1600	
--	------	--

PO Type Agency

Order No.

PRF Total

\$53,770.10

Vendor Name: FMG

Today's Date: September 14, 2012

Vendor Address:

Delivery Date:

Vendor Phone:

PRF originator: Lisa DeRoche

Vendor Code:

Your Phone: 512-974-3557

Section Name:

☒ = YES  
Blank = NO

☐ Is this vendor a certified MBE/WBE?

☐ Is this request for Petty Cash?

☐ Do you need a check in advance?
Tax ID No.: Are dollars budgeted and available? ☐ Yes ☐ No

If NO, attach an approved budget transfer from and/or an explanation memo.

Qty.	Commodity Code	Unit	Unit Price	Total Cost	Description	Fund	Agcy	Unit	Object
1	1		\$53,770.10	\$53,770.10	Reconfiguration of Code Compliance Office Space	7050	1600	2205	5560
2				\$0.00					
3				\$0.00					
4				\$0.00					
5				\$0.00					
6				\$0.00					

Special Instructions

Required Approvals

Division Buyer

System Support Manager or Designee (Req'd for computer &amp; related purchases)

Division Mgr. Or Designee

Director (Req'd. for total purchases greater than \$5,000)

Finance Division use only:

Bids verified by

Buyer approval

Date

Approved by

Date

Entered by

Date





# REQUISITION

RQS CITY MULTI

PAGE NO: 1  
REFERENCE NUMBER: RQS 1600 12091401500  
P.O DATE:

V TERRI SHELLENBERGER  
E FUR7116270 1  
N FURNITURE MARKETING GROUP INC  
D 8606 WALL ST BLDG 16  
O  
R AUSTIN TX 78754-4569

S  
H  
I  
P  
  
T  
O  
  
SEE COMMODITY LINE FOR  
SHIP TO INFORMATION

B  
I  
L  
L  
  
T  
O  
  
SEE COMMODITY LINE FOR  
SHIP TO INFORMATION

Requestor: Cherilyn Wadley, 974-1816  
Buyer: See Solicitation, 512-974-2500

THE CITY'S STANDARD PURCHASE TERMS AND CONDITIONS (T & Cs) ARE HEREBY INCORPORATED INTO THIS PURCHASE ORDER (PO) BY REFERENCE, WITH THE SAME FORCE AND EFFECT AS IF THEY WERE INCORPORATED IN FULL TEXT. THE FULL TEXT VERSIONS OF THE T&Cs ARE AVAILABLE AT <http://www.ci.austin.tx.us/purchase/standard.htm> OR CALL THE PURCHASING OFFICE AT (512) 974-2500. PLEASE INCLUDE ABOVE REFERENCE NUMBER ON ALL PACKAGES, DELIVERIES AND INVOICES.

Line	Quantity	Unit	Commodity Information / Description (s)	Unit Price	Extended Amount
------	----------	------	---	------------	-----------------

1			<b>Commodity:</b> 93145 Buildout of office space/reconfiguration-Code Compliance	\$ .00	\$ 53,770.10
---	--	--	--	--------	--------------

Prposal #D8208 from Furniture Marketing Group-TXMAS Contract  
quote #3-711050-2

**Ship To:** Code Compliance Dept  
1520 Rutherford Lane, Bldg 1

**Bill To:** Code Compliance Dept  
PO BOX 1088

Austin, TX 78754

Austin, TX 78767-8865

Line	Fund	Dept	Unit	Objt	Actv	Func	Rept	Task	Ord	Prog	Prog Period	Line Amount
1	7050	1600	2205	5560								\$ 53,770.10

Order Total: \$ 53,770.10

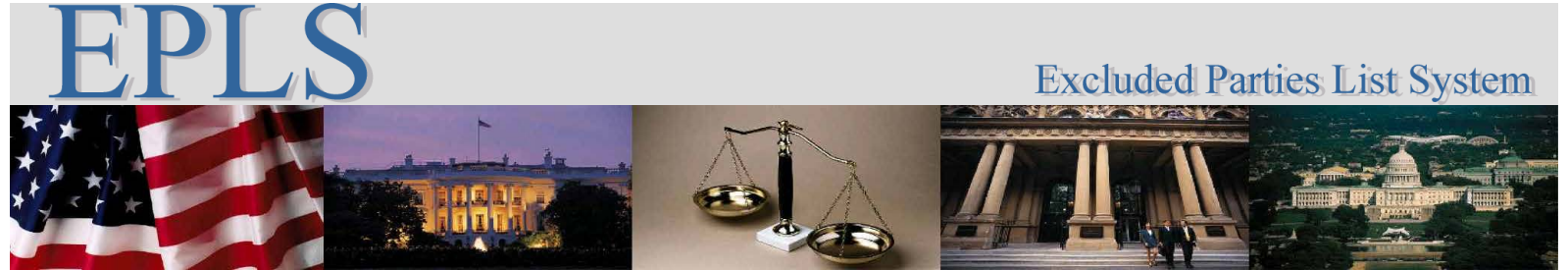
## VENDOR INSTRUCTIONS:

1. SEND ORIGINAL INVOICE WITH DUPLICATE COPY TO THE CITY DEPARTMENT TO WHICH THE GOOD(S) WERE DELIVERED.
2. SHIPPING INSTRUCTIONS: F.O.B. DESTINATION UNLESS OTHERWISE SPECIFIED.
3. NO FEDERAL OR STATE SALES TAX SHALL BE INCLUDED IN PRICES BILLED. LIMITED SALES TAX #74-6000085.

## Authorized Agent for City Manager

By acceptance of this purchase order, you agree to comply with the terms and conditions incorporated herein by reference and made a part of this order.

Date



Search - Current Exclusions

[> Advanced Search](#)  
[> Multiple Names](#)  
[> Exact Name and SSN/TIN](#)  
[> MyEPLS](#)  
[> Recent Updates](#)  
[> Browse All Records](#)

View Cause and Treatment Code Descriptions

[> Reciprocal Codes](#)  
[> Procurement Codes](#)  
[> Nonprocurement Codes](#)

Agency & Acronym Information

[> Agency Contacts](#)  
[> Agency Descriptions](#)  
[> State/Country Code Descriptions](#)

OFFICIAL GOVERNMENT USE ONLY

[> Debar Maintenance](#)  
[> Administration](#)  
[> Upload Login](#)

EPLS Search Results

**Search Results for Parties Excluded by**  
**Firm, Entity, or Vessel : "Furniture Marketing Group"**  
**As of 17-Sep-2012 1:53 PM EDT**  
**Save to MyEPLS**

Your search returned no results.

[Back](#) [New Search](#) [Printer-Friendly](#)

Resources

[> Search Help](#)  
[> Advanced Search Tips](#)  
[> Public User's Manual](#)  
[> FAQ](#)  
[> Acronyms](#)  
[> Privacy Act Provisions](#)  
[> News](#)  
[> System for Award Management \(SAM\)](#)

Reports

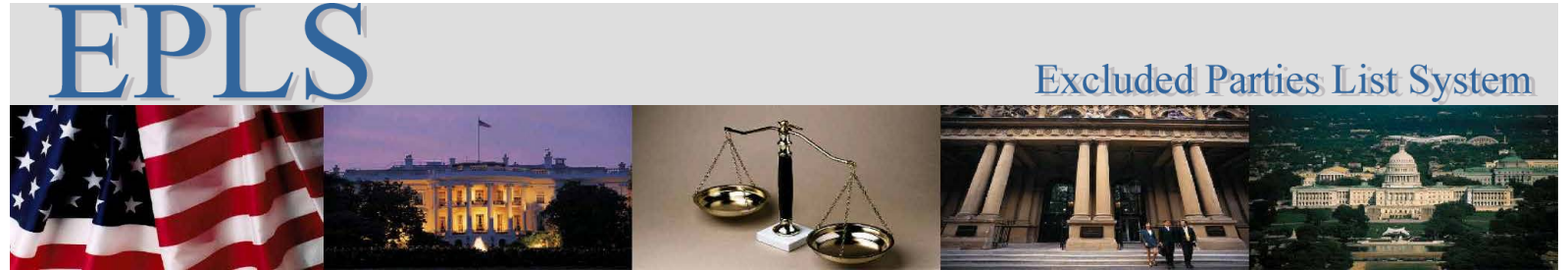
[> Advanced Reports](#)  
[> Recent Updates](#)  
[> Dashboard](#)

Archive Search - Past Exclusions

[> Advanced Archive Search](#)  
[> Multiple Names](#)  
[> Recent Updates](#)  
[> Browse All Records](#)

Contact Information

[> For Help: Federal Service Desk](#)



Search - Current Exclusions

[> Advanced Search](#)  
[> Multiple Names](#)  
[> Exact Name and SSN/TIN](#)  
[> MyEPLS](#)  
[> Recent Updates](#)  
[> Browse All Records](#)

View Cause and Treatment Code Descriptions

[> Reciprocal Codes](#)  
[> Procurement Codes](#)  
[> Nonprocurement Codes](#)

Agency & Acronym Information

[> Agency Contacts](#)  
[> Agency Descriptions](#)  
[> State/Country Code Descriptions](#)

OFFICIAL GOVERNMENT USE ONLY

[> Debar Maintenance](#)  
[> Administration](#)  
[> Upload Login](#)

EPLS Search Results

**Search Results for Parties Excluded by**  
**Firm, Entity, or Vessel : "Haworth Inc."**  
**As of 17-Sep-2012 1:53 PM EDT**  
**Save to MyEPLS**

**Your search returned no results.**

[Back](#) [New Search](#) [Printer-Friendly](#)

Resources

[> Search Help](#)  
[> Advanced Search Tips](#)  
[> Public User's Manual](#)  
[> FAQ](#)  
[> Acronyms](#)  
[> Privacy Act Provisions](#)  
[> News](#)  
[> System for Award Management \(SAM\)](#)

Reports

[> Advanced Reports](#)  
[> Recent Updates](#)  
[> Dashboard](#)

Archive Search - Past Exclusions

[> Advanced Archive Search](#)  
[> Multiple Names](#)  
[> Recent Updates](#)  
[> Browse All Records](#)

Contact Information

[> For Help: Federal Service Desk](#)