

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAB07-98-D-R013		2. Delivery Order No. DG17		3. Date Of Order 1999OCT18		4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A MARGE EMMERT (309) 782-7149 ROCK ISLAND IL 61299-7630 EMAIL: EMMERTM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299		Code S2101A	
9. Contractor UNICOR FEDERAL PRISON INDUSTRIAL INC ELECTRONICS PLASTICS AND OPTIC DIV 320 1ST ST NW WASHINGTON DC 20534-0002		Code 90142		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE	
TYPE BUSINESS: Other Nonprofit				12. Discount Terms Net 30 Days		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		Code HQ0338	
16. T O Y R P D E E O R F		Delivery <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
Purchase				Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.			
				Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.			
Name Of Contractor		Signature		Typed Name And Title		Date Signed	
<input type="checkbox"/>		If this box is marked, supplier must sign Acceptance and return the following number of copies:					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE							
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. United States Of America	25. Total \$153,897.72
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted						29. Differences	
By: BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116						Contracting/Ordering Officer	
Date _____ Signature Of Authorized Govt Representative						27. Ship. No.	28. D.O. Voucher No.
36. I certify this account is correct and proper for payment						30. Initials	
Date _____ Signature And Title Of Certifying Officer						32. Paid By	
37. Received At						33. Amount Verified Correct For	
38. Received By						34. Check Number	
39. Date Received						35. Bill Of Lading No.	
40. Total Containers						41. S/R Account No.	
42. S/R Voucher No.							

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAB07-98-D-R013/DG17 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: UNICOR

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER WILL BE PRODUCED AND SHIPPED FROM UNICOR, FPI AT OXFORD WI (53753).

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAB07-98-D-R013/DG17 MOD/AMD

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Name of Offeror or Contractor: UNICOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
3015	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>																						
3015AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6150-01-324-2219 NOUN: CABLE ASSEMBLY,POWE FSCM: 18876 PART NR: 13349213 SECURITY CLASS: Unclassified PRON: M191A473M1 PRON AMD: 01 ACRN: AA AMS CD: 070011MMTUR</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13349213</p> <p><u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN SECTION C OF THE ORIGINAL CONTRACT.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099264H927</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>114</td> <td>28-AUG-2000</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAB07-98-D-R013/DG17</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099264H927	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	114	28-AUG-2000	114	EA	\$ 1,349.98000	\$ 153,897.72
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