

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 4 | |
|---|---|--|---|--|--|---|--|-----------------------------------|--|-------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAB07-98-D-R013 | | | 2. DELIVERY ORDER/CALL NO. DG2Q | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2003DEC10 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA5 | | |
| 6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-A MYRNA D FOSTER (309)782-7294 ROCK ISLAND IL 61299-7630 EMAIL: FOSTERM@RIA.ARMY.MIL | | | CODE W52H09 | 7. ADMINISTERED BY (if other than 6) DCMA MARYLAND 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299 | | | | CODE S2101A | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | |
| 9. CONTRACTOR UNICOR / FEDERAL PRISON INDUSTRIES 400 FIRST ST. NW WASHINGTON, DC. 20534-0001 NAME AND ADDRESS TYPE BUSINESS: Other Nonprofit | | | CODE 06601 | FACILITY | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | 12. DISCOUNT TERMS Net 30 Days | 11. X 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 | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | |
| 16. TYPE OF ORDER | DELIVERY/ CALL | <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 (YYYYMMDD) | | |
| <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 same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | 24. UNITED STATES OF AMERICA MARK A HICKS LT COLONEL /SIGNED/ HICKSM@RIA.ARMY.MIL (309)782-7116 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL | \$58,142.00 | | |
| | | | | | | | | 26. DIFFERENCES | | | |
| 27a. 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 | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | c. DATE (YYYYMMDD) | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | 28. SHIP. NO. | 29. D.O. VOUCHER NO. | | 30. INITIALS | | | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | 34. CHECK NUMBER | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | 35. BILL OF LADING NO. | | | |
| 37. RECEIVED AT | 38. RECEIVED BY (Print) | 39. DATE RECEIVED (YYYYMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER | 42. S/R VOUCHER NO. | | | | | | |

| | | |
|--|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAB07-98-D-R013/DG2Q MOD/AMD | Page 2 of 4 |
| Name of Offeror or Contractor: UNICOR / FEDERAL PRISON INDUSTRIES | | |

SUPPLEMENTAL INFORMATION

DELIVERY ORDER DG2Q WILL BE PRODUCED AT AND SHIPPED FROM THE UNICOR FACILITIES AT OXFORD WI (53753).

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAB07-98-D-R013/DG2Q MOD/AMD

Name of Offeror or Contractor: UNICOR / FEDERAL PRISON INDUSTRIES

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|----|-------------|--|--|--|----|----|----------------|--------------|
| 3028 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6150-01-323-5226 FSCM: 19200 PART NR: 12553920 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3028AB | <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CABLE AND CONDUIT A PRON: M141F286M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12553920</p> <p><u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF DAAB0798DR013. (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>W52H093336A055</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>35</td> <td>31-AUG-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAB07-98-D-R013/DG2Q</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 | W52H093336A055 | W45G19 | J | | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | 001 | 35 | 31-AUG-2004 | | | | 35 | AY | \$ 1,661.20000 | \$ 58,142.00 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52H093336A055 | W45G19 | J | | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 35 | 31-AUG-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAB07-98-D-R013/DG2Q

MOD/AMD

Name of Offeror or Contractor: UNICOR / FEDERAL PRISON INDUSTRIES

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | JOB ORDER <u>NUMBER</u> | <u>ACCOUNTING</u> <u>STATION</u> | <u>OBLIGATED</u> <u>AMOUNT</u> |
|--------|---------------------------------|-------------|-------------|----------------------------------|-------------|-------------------------------|-------------------------------------|-----------------------------------|
| 3028AB | M141F286M1 070011 | AA | 2 | 97 X4930AC6G 6D | 26FB S11116 | | W52H09 \$ | 58,142.00 |
| | | | | | | | TOTAL \$ | 58,142.00 |

| <u>SERVICE</u> <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | <u>ACCOUNTING</u> <u>STATION</u> | <u>OBLIGATED</u> <u>AMOUNT</u> |
|-------------------------------|----------------------|----------------------------------|-------------|-------------------------------------|-----------------------------------|
| Army | AA | 97 X4930AC6G 6D | 26FB S11116 | W52H09 | \$ 58,142.00 |
| | | | | TOTAL | \$ 58,142.00 |