

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAB07-98-D-R013	2. Delivery Order/Call No. DG44	3. Date Of Order/Call (YYYYMMDD) 2001MAY02	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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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) DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code	S2101A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
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9. Contractor DEPARTMENT OF JUSTICE ADMINISTRATIVE DIV UNICOR FEDERAL PRISON INDUSTRIES IN 400 1ST ST NW WASHINGTON DC 20534 TYPE BUSINESS: Other Nonprofit	Code	06601	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	12. Discount Terms	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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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	13. Mail Invoices To the Address in Block See Block 15 Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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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)
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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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price				
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

<i>* 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.</i>	24. United States Of America By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116	25. Total	\$29,173.78
	Contracting/Ordering Officer	29. Differences	

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 Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	28. D.O. Voucher No.	30. Initials	25. Total	29. Differences
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
	31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number		
			35. Bill Of Lading No.		

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 8****PIIN/SIIN** DAAB07-98-D-R013/DG44**MOD/AMD****Name of Offeror or Contractor:** DEPARTMENT OF JUSTICE

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER WILL BE PRODUCED AT AND SHIPPED FROM UNICOR FACILITIES AT OXFORD WI (53753) IN ITS ENTIRETY.

*** END OF NARRATIVE A 001 ***

ON LINE ITEMS 3072AB, 3073AA, 3074AA AND 3076AA THE SHIPPING INSTRUCTIONS ARE AS FOLLOWS:

SHIP TO: COMMANDER, ROCK ISLAND ARSENAL

ATTN: SIORI-ICD, MR. WALTER (BUCK) MARTIN,

BLDG. 299, RECEIVING

ROCK ISLAND, IL 61299-5000

MARK FOR: NOTIFY STEVE SPROSTON, AMSTA-LC-CF, EXT. 782-4059 UPON RECEIPT

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAB07-98-D-R013/DG44 MOD/AMD

Name of Offeror or Contractor: DEPARTMENT OF JUSTICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3072	SUPPLIES OR SERVICES AND PRICES/COSTS				
3072AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6150-01-456-9668 NOUN: CABLE ASSEMBLY,POWE FSCM: 19200 PART NR: 12965285-3 SECURITY CLASS: Unclassified PRON: M111F087M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12965285-3</p> <p><u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN ORIGINAL DELIVERY ORDER DAAB0798DR013.</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091057H983 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 61 08-OCT-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAB07-98-D-R013/DG44</p>	61	EA	\$ 39.79000	\$ 2,427.19
3072AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6150-01-456-9668 NOUN: CABLE, POWER ASSEMBLY SECURITY CLASS: Unclassified PRON: M11DB344M1 PRON AMD: 03 ACRN: AB AMS CD: 322036340383220</p> <p><u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN ORIGINAL DELIVERY</p>	135	EA	\$ 39.79000	\$ 5,371.65

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAB07-98-D-R013/DG44 MOD/AMD

Name of Offeror or Contractor: DEPARTMENT OF JUSTICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	ORDER DAAB0798DR013. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <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>W52H090079T727</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</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>39</td> <td>08-OCT-2001</td> </tr> <tr> <td>002</td> <td>96</td> <td>08-NOV-2001</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAB07-98-D-R013/DG44	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090079T727	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	39	08-OCT-2001	002	96	08-NOV-2001				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
001	W52H090079T727	Y00000	M		1																					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	39	08-OCT-2001																								
002	96	08-NOV-2001																								
3073	<u>Supplies or Services and Prices/Costs</u>																									
3073AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 6150-01-457-2933 NOUN: CABLE ASSEMBLY, SPECIAL SECURITY CLASS: Unclassified PRON: M11DC344M1 PRON AMD: 02 ACRN: AB AMS CD: 322036340383220 <u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN ORIGINAL DELIVERY ORDER DAAB0798DR013. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <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>W52H090079T728</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</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>100</td> <td>08-OCT-2001</td> </tr> <tr> <td>002</td> <td>35</td> <td>08-NOV-2001</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090079T728	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	08-OCT-2001	002	35	08-NOV-2001	135	EA	\$ 39.36000	\$ 5,313.60
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
001	W52H090079T728	Y00000	M		1																					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
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Name of Offeror or Contractor: DEPARTMENT OF JUSTICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAB07-98-D-R013/DG44																									
3074	<u>Supplies or Services and Prices/Costs</u>																									
3074AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 6150-01-456-9667 NOUN: CABLE ASSEMBLY, POWER SECURITY CLASS: Unclassified PRON: M11DA344M1 PRON AMD: 02 ACRN: AB AMS CD: 322036340383220 <u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN ORIGINAL DELIVERY ORDER DAAB0798DR013. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <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>W52H090079T726</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</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>100</td> <td>08-OCT-2001</td> </tr> <tr> <td>002</td> <td>35</td> <td>08-NOV-2001</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAB07-98-D-R013/DG44	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090079T726	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	08-OCT-2001	002	35	08-NOV-2001	135	EA	\$ 39.28000	\$ 5,302.80
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
001	W52H090079T726	Y00000	M		1																					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	100	08-OCT-2001																								
002	35	08-NOV-2001																								
3075	<u>Supplies or Services and Prices/Costs</u>																									

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Name of Offeror or Contractor: DEPARTMENT OF JUSTICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3075AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6150-01-457-2927 NOUN: CABLE ASSEMBLY,SPEC FSCM: 19200 PART NR: 12965285-2 SECURITY CLASS: Unclassified PRON: M111F089M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12965285-2</p> <p><u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN ORIGINAL DELIVERY ORDER DAAB0798DR013.</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091057H985 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 33 08-OCT-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAB07-98-D-R013/DG44</p>	33	EA	\$ 39.98000	\$ 1,319.34
3076	<p><u>Supplies or Services and Prices/Costs</u></p>				
3076AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6150-01-456-9671 NOUN: CABLE ASSY., POWER SECURITY CLASS: Unclassified PRON: M10DP302M1 PRON AMD: 02 ACRN: AC AMS CD: 322036340363220</p> <p><u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN ORIGINAL DELIVERY ORDER DAAB0798DR013.</p>	135	EA	\$ 69.92000	\$ 9,439.20

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Reference No. of Document Being Continued
 PIIN/SIIN DAAB07-98-D-R013/DG44 MOD/AMD

Name of Offeror or Contractor: DEPARTMENT OF JUSTICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090079T723 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 08-OCT-2001 002 35 08-NOV-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAB07-98-D-R013/DG44</p>				

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PIIN/SIIN DAAB07-98-D-R013/DG44 **MOD/AMD**

Name of Offeror or Contractor: DEPARTMENT OF JUSTICE

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
3072AA	M111F087M1 070011		AA	2	97	X4930AC6G 6D 26FB S11116		W52H09 \$	2,427.19
3072AB	M11DB344M1 322036340383220		AB	2	21	12033000016D6D02P32203631E1 S11116	171344	W52H09 \$	5,371.65
3073AA	M11DC344M1 322036340383220		AB	2	21	12033000016D6D02P32203631E1 S11116	171344	W52H09 \$	5,313.60
3074AA	M11DA344M1 322036340383220		AB	2	21	12033000016D6D02P32203631E1 S11116	171344	W52H09 \$	5,302.80
3075AA	M111F089M1 070011		AA	2	97	X4930AC6G 6D 26FB S11116		W52H09 \$	1,319.34
3076AA	M10DP302M1 322036340363220		AC	2	21	02033000006D6D02P32203631E1 S11116	071302	W52H09 \$	9,439.20
TOTAL									\$ 29,173.78

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97		X4930AC6G 6D 26FB S11116		W52H09 \$	3,746.53
Army	AB	21		12033000016D6D02P32203631E1 S11116		W52H09 \$	15,988.05
Army	AC	21		02033000006D6D02P32203631E1 S11116		W52H09 \$	9,439.20
TOTAL							\$ 29,173.78