

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-99-D-0044				2. DELIVERY ORDER/CALL NO. 0013		3. DATE OF ORDER/CALL (YYYYMMDD) 2003OCT09		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 ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789				CODE S1103A		
9. CONTRACTOR UNICOR, FEDERAL PRISON INDUSTRIES, INC. 501 GARY HILL ROAD PO BOX 723 EDGEFIELD, SC. 29824-4503 TYPE BUSINESS: Other Nonprofit				CODE 1H2P2		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
NAME AND ADDRESS				11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				
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					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											
* 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 BARRY R HARTLEBEN /SIGNED/ HARTLEBENB@RIA.ARMY.MIL (309)782-7116 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL	\$11,967.60	
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 DAAE20-99-D-0044/0013 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: UNICOR, FEDERAL PRISON INDUSTRIES, INC.

SUPPLEMENTAL INFORMATION

1. THIS ACTION AWARDS DELIVERY ORDER 0013 AGAINST THE LONG TERM REQUIREMENTS CONTRACT DAAE20-99-D-0044, WITH UNICOR, FEDERAL PRISON INDUSTRIES, INC. 501 GARY HILL ROAD, EDGEFIELD, SOUTH CAROLINA. DELIVERY ORDER 0013 AWARDS THE FOLLOWING ITEM:

COVER, OVARALL 40 EACH NSN: 1015-01-032-0281 P/N: 12000773 UNIT PRICE \$299.19 TOTAL PRICE \$11,967.60

2. THE UNIT PRICE FOR THIS COVER, OVERALL IS REFLECTED ON THE PRICING EVALUATION SPREADSHEET CONTAINED IN THE BASIC REQUIREMENTS CONTRACT REFERENCED ABOVE. DELIVERY IS FOB ORIGIN. DELIVERY IS 180 DAYS AFTER AWARD OR 15 APR 2004. EARLIER DELIVERY IS ACCEPTABLE IF AT NO ADDITIONAL COST TO THE GOVERNMENT. THE DELIVERY DATE AND SHIP TO ADDRESS ARE REFLECTED IN SECTION B, PAGE 3, OF THIS DELIVERY ORDER.

3. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER 0013 IS \$11,967.00.

4. ALL OTHER TERMS AND CONDITIONS OF THE BASIC LONG TERM REQUIREMENTS CONTRACT DAAE20-99-D-0044, APPLY TO THIS DELIVERY ORDER

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0044/0013 MOD/AMD

Name of Offeror or Contractor: UNICOR, FEDERAL PRISON INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0003	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1015-01-032-0281 FSCM: 19204 PART NR: 12000773 SECURITY CLASS: Unclassified																												
0003AE	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: COVER OVERALL M102 PRON: M141F560M1 PRON AMD: 02 ACRN: AA AMS CD: 060011GJALG</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12000773</p> <p><u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF DAAE20-99-D-0044. (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>W52H093260Z901</td> <td>W25G1U</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>40</td> <td>15-APR-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0044/0013</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	W52H093260Z901	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	40	15-APR-2004				40	EA	\$ 299.19000	\$ 11,967.60
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
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Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-D-0044/0013

MOD/AMD

Name of Offeror or Contractor: UNICOR, FEDERAL PRISON INDUSTRIES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	JOB ORDER	ACCOUNTING STATION	OBLIGATED AMOUNT	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>NUMBER</u>	<u>STATION</u>	
0003AE	M141F560M1	AA 2	97	X4930AC9G 6D	26FB S11116	W52H09 \$ 11,967.60
	060011GJALG					
						TOTAL \$ 11,967.60

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26FB S11116	W52H09 \$ 11,967.60
				TOTAL \$ 11,967.60