

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/28/2017		2. CONTRACT NO. (If any) DE-EM0002866		6. SHIP TO: a. NAME OF CONSIGNEE Richland Operations Office	
3. ORDER NO. DE-DT0014116		4. REQUISITION/REFERENCE NO. See Schedule		b. STREET ADDRESS U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80	
5. ISSUING OFFICE (Address correspondence to) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352		c. CITY Richland		d. STATE WA	e. ZIP CODE 99352
7. TO: RICHARD DOWNARD		f. SHIP VIA			
a. NAME OF CONTRACTOR UNITECH SERVICES GROUP INC		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 2424 ROBERTSON DRIVE		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY RICHLAND		e. STATE WA	f. ZIP CODE 99354		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Richland Operations Office			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM		<input type="checkbox"/> h. EDWOSB		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS NET 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 94-1551605 DUNS Number: 808863005 The purpose of this Task Order award is to provide \$305,000.00 of incremental funding for Option Year 3 of DEEM0002866. Issuance of this Task Order includes the Terms and Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME OR for Richland						\$305,000.00
	b. STREET ADDRESS (or P.O. Box) U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307						\$305,000.00
c. CITY Oak Ridge		d. STATE TN	e. ZIP CODE 37831				

22. UNITED STATES OF AMERICA BY (Signature)		09/28/2017 Signature on File	23. NAME (Typed) Linda K. Jarnagin TITLE: CONTRACTING/ORDERING OFFICER	
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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 09/28/2017	CONTRACT NO. DE-EM0002866	ORDER NO. DE-DT0014116
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
00001	<p>Conditions of Contract DEEM0002866. The contractor is authorized to incur costs Not to Exceed \$305,000.00. This is the maximum the Government shall be liable for if no other funding becomes available or the task is terminated. The total ceiling price for the Task Order is \$3,500,000.00 for the period of performance from November 01 2017 TO October 31 2018, Option Year 3. This order is subject to FAR 52.232 18 Availability of Funds Apr 1984 Section I.1 of DEEM0002866 and FAR 52.232 19 Availability of Funds for the Next Fiscal Year Apr 1984 Section I.9 of DEEM0002866. Authority for Order FAR 52.216 18 Ordering Section I.3 of DEEM0002866. Period of Performance: 11/01/2013 to 10/31/2018 Period of Performance: 11/01/2013 to 10/31/2018</p> <p>MSA-PRC Laundry Services for Option Year 3. Requisition No: 17EM002992</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111668 Project: 0004626 WFO: 0000000 Local Use: 0000000 Funded: \$180,000.00</p>				180,000.00	
00002	<p>WRPS Laundry Services for Option Year 3. Requisition No: 17EM002979</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0000000 Funded: \$125,000.00</p>				125,000.00	
00003	<p>PNNL Continued ...</p>				0.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$305,000.00	

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SCHEDULE - CONTINUATION

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Laundry Services for Option Year 3.					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00