ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 11/15/2013
2. CONTRACT NO. (If any): DE-EM0002866

3. ORDER NO.: DE-DT0006672
4. REQUISITION/REFERENCE NO.: 14EM000187

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

6. SHIP TO:
a. NAME OF CONSIGNEE: Richland Operations Office
b. STREET ADDRESS: U.S. Department of Energy
Richland Operations Office
P.O. Box 550, MSIN A7-80

c. CITY: Richland
d. STATE: WA
e. ZIP CODE: 99352

7. TO: VICTOR CRUSSELLE
a. NAME OF CONTRACTOR: UNITECH SERVICES GROUP INC
b. COMPANY NAME: 

c. STREET ADDRESS: 2424 ROBERTSON DRIVE

d. CITY: RICHLAND
e. STATE: WA
f. ZIP CODE: 993545310

8. TYPE OF ORDER:

9. ACCOUNTING AND APPROPRIATION DATA
See Schedule

10. REQUISITIONING OFFICE:

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
   a. SMALL
   b. OTHER THAN SMALL
   c. DISADVANTAGED
   d. WOMEN-OWNED
   e. HUBZone
   f. SERVICE-DISABLED VETERAN-OWNED
   g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM
   h. EDWOSB

12. F.O.B. POINT: Destination

13. PLACE OF:
   a. INSPECTION: Destination
   b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.: 
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date): 11/15/2013
16. DISCOUNT TERMS: NET 30

17. SCHEDULE (See reverse for Rejections):

<table>
<thead>
<tr>
<th>ITEM NO. (a)</th>
<th>SUPPLIES OR SERVICES (b)</th>
<th>QUANTITY ORDERED (c)</th>
<th>UNIT PRICE (d)</th>
<th>AMOUNT (f)</th>
<th>QUANTITY ACCEPTED (g)</th>
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<td>IGF::OT::IGF The purpose of this Task Order award is to provide $543,750.00 of Continued ...</td>
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18. SHIPPING POINT: 
19. GROSS SHIPPING WEIGHT: 
20. INVOICE NO.:  
21. MAIL INVOICE TO:
a. NAME: OR for Richland
   b. STREET ADDRESS (or P.O. Box): U.S. Department of Energy
      Oak Ridge Financial Service Center
      P.O. Box 4307
   c. CITY: Oak Ridge
d. STATE: TN
   e. ZIP CODE: 37831

22. UNITED STATES OF AMERICA BY (Signature): Signature on File
23. NAME (Typed): John J. Wiltshire
   TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (Rev. 2/2012)
Prepared by USA/FAA 40 CFR 53.2130
incremental funding for Year 1 of the 2 Year Base period of DE-EM0002866. Issuance of this Task Order includes the Terms and Conditions of Contract DE-EM0002866.

The contractor is authorized to incur costs Not-to-Exceed $543,750.00. 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 $2,200,000.00 for the period of performance from 11/14/2013 - 10/31/2013 (Year 1 of the 2 Year Base Period).

This order is subject to FAR 52.232-18 Availability of Funds (Apr 1984) (Section I.1 of DE-EM0002866) and FAR 52.232-19 Availability of Funds for the Next Fiscal Year (Apr 1984) (Section I.9 of DE-EM0002866).

Authority for Order: FAR 52.216-18 Ordering (Section I.3 of DE-EM0002866).
Period of Performance: 11/01/2013 to 10/31/2014

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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $543,750.00
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Project: 0001481 WFO: 0000000 Local
Use: 0421317
Funded: $162,500.00