ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER
   10/28/2016

2. CONTRACT NO. (If any)
   DE-EM0002866

3. ORDER NO.
   DE-DT0012470

4. REQUISITION/REFERENCE NO.
   17EM000132

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:
   Richland Operations Office
   2424 ROBERTSON DRIVE
   RICHARD DOWNARD
   UNITECH SERVICES GROUP INC
   2424 ROBERTSON DRIVE
   RICHLAND
   WA
   99354

7. TO: RICHARD DOWNARD

   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
      99354

8. TYPE OF ORDER
   a. PURCHASE
   b. DELIVERY

   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.

9. ACCOUNTING AND APPROPRIATION DATA
   See Schedule

10. REQUISITIONING OFFICE
    Richland Operations 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)

16. DISCOUNT TERMS
    NET 30

17. SCHEDULE (See reverse for Rejections)

   17(a)
   17(b)
   17(c)
   17(d)
   17(e)
   17(f)
   17(g)
   17(h)

   TOTAL

   CONT. (Total
   Cont. (Pages)
   (Grand
   Total)

   17(i)
   GRAND
   TOTAL

   17(j)

   TOTAL

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:
    a. NAME
       OR for Richland

    b. STREET ADDRESS
       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)
    10/28/2016
    Signature on File

23. NAME (Typed)
    Jenise C. Connerly

    TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (Rev. 2/2012)
Prescribed by GSA/FAR 48 CFR 53.213(f)
AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE
**DATE OF ORDER**
10/28/2016

**CONTRACT NO.**
DE-EM0002866

**ORDER NO.**
DE-DT0012470

---

### ORDER FOR SUPPLIES OR SERVICES

**SCHEDULE - CONTINUATION**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

includes the Terms and Conditions of Contract DEEM0002866.

The contractor is authorized to incur costs Not to Exceed $275,000.00. 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 $2,900,000.00 for the period of performance from November 01 2016 TO October 31 2017 Option Year 2.

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

00001 Laundry Services for MSA, PRC, and WCH-
Option Year Two

Accounting Info:
Fund: 01250 Appr Year: 2017 Allottee:
34 Report Entity: 421601 Object
Class: 25299 Program: 1111554
Project: 0001524 WFO: 0000000 Local
Use: 0421317
Funded: $100,000.00

00002 Laundry Service for WRPS - Option Year Two

Accounting Info:
Fund: 01250 Appr Year: 2017 Allottee:
34 Report Entity: 421301 Object
Class: 25299 Program: 1110909
Project: 0001481 WFO: 0000000 Local
Continued ...

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))** $250,000.00
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>00003</td>
<td>Laundry Service for PNNL - Option Year Two</td>
<td>25,000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Accounting Info:
Fund: 00922 Appr Year: 2017 Allottee:
34 Report Entity: 421601 Object
Class: 25299 Program: 1721310
Project: 0000000 WFO: 0425148 Local
Use: 0000000
Funded: $25,000.00