**ORDER FOR SUPPLIES OR SERVICES**

**1. DATE OF ORDER**
10/28/2015

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

**3. ORDER NO.**
DE-DT0010421

**4. REQUISITION/REFERENCE NO.**
16EM000113

**5. ISSUING OFFICE (Address correspondence to)**
Richland Operations Office

**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
Richland WA 99352
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

**8. TYPE OF ORDER**

**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

**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)**

<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Tax ID Number: 94-1551605 DUNS Number: 808863005 The purpose of this Task Order award is to provide $400,000.00 of incremental funding for Option Year 1 of DE-EM0002866. Issuance of this Task Order includes the continued...</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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

**22. UNITED STATES OF AMERICA BY (Signature)**
Signature on File

**23. NAME (Typed)**
Linda K. Jarnagin

**TITLE:** CONTRACTING/ORDERING OFFICER

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

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**OPTIONAL FORM 347** (Rev. 2/2013) Prescribed by GSA/FAC 48 CFR 53.213(f)
Terms and Conditions of Contract
DE-EM0002866.

The contractor is authorized to incur costs
Not to Exceed $400,000.00. 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 $2,200,000.00 for the period of
performance from 11/01/2015 - 10/31/2016
(Option Year 1).

This order is subject to FAR 52.232-18
Availability of Funds (Apr 1984) (Section
1.1 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 11/1/2015 to
10/31/2016.
Period of Performance: 11/01/2015 to
10/31/2016

<table>
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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>00001</td>
<td>Laundry Service for MSA, PRC, and WCH</td>
<td>200,000.00</td>
<td>200,000.00</td>
<td></td>
</tr>
<tr>
<td>00002</td>
<td>Laundry Service for WRPS</td>
<td>200,000.00</td>
<td>200,000.00</td>
<td></td>
</tr>
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</table>

Accounting Info:
Fund: 01250 Appr Year: 2016 Allottee:
34 Report Entity: 421601 Object
Class: 25299 Program: 1111556
Project: 0001525 WFO: 0000000 Local
Use: 0421317
Funded: $200,000.00

Accounting Info:
Fund: 01250 Appr Year: 2016 Allottee:
34 Report Entity: 421301 Object
Class: 25299 Program: 1110909
Continued ...
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>00003</td>
<td>Laundry Services for PNNL.</td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

Project: 0001481 WFO: 0000000 Local
Use: 0421317
Funded: $200,000.00