

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/12/2010		2. CONTRACT NO. (if any)		6. SHIP TO: Carrie Federico		
3. ORDER NO. DTMA5F10027		4. REQUISITION/REFERENCE NO. ADSV10-045A		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Administrative Services		
				c. CITY Kings Point		d. STATE NY
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME UNICOR FEDERAL PRISON INDUSTRIES INC				8. TYPE OF ORDER		
				<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> 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.
c. STREET ADDRESS Customer Service Center, P.O. BOX 11890				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY Lexington		e. STATE KY	f. ZIP CODE 40578-1890			
9. ACCOUNTING AND APPROPRIATION DATA 7010 - 1750 - MA2010 - 1MSP000 - 00 - 7000 - 05 - 100002696 - 0610066 - 00 - - - -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						
13. PLACE OF			14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION USMMA KINGS POINT, NY		b. ACCEPTANCE USMMA KINGS POINT, NY		See Line Item Detail for Delivery Dates		

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)	
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)		
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME USMMA A/P Branch, AMZ-160	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125	\$11,256.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Marilyn S. Diah</i>			23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 01/12/2010	CONTRACT NO.	ORDER NO. DTMA5F10027
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>DUNS:</i> <i>REMIT TO: SAME AS ABOVE</i></p> <p>Royal Court, Ruby 36" x 80" SKU: 7210013246946 Firm <i>Delivery Date</i> ADC 45 dys. Reference Requisition: ADSV10-045A</p> <p><i>CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST</i> <i>516-773-5805</i></p> <p><i>INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219</i></p>	80.00	EA	140.700	11,256.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) ⇒ \$11,256.00

Contract Level Funding Summary	Document Number DTMA5F10027	Title MATTRESSES	Page 4 of 4
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7010 - 1750 - MA2010 - 1MSP000 - 00 - 7000 - 05 - 100002696 - 0610066 - 00 - - - - -

\$11,256.00

Reference Requisition: ADSV10-045A

Total Funding: \$11,256.00