

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/07/2010	2. CONTRACT NO. (If any) UNICOR (FPI)	6. SHIP TO: Carrie Federico		
3. ORDER NO. DTMA5F10236	4. REQUISITION/REFERENCE NO. ADSV10-104	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		b. STREET ADDRESS Administrative Services		
Kings Point NY 11024-1699		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024

7. TO:
a. NAME OF CONTRACTOR

b. COMPANY NAME
FEDERAL PRISON INDUSTRIES INC dba UNICOR

c. STREET ADDRESS
Customer Service Center, P.O. BOX 11890

d. CITY
Lexington

e. STATE
KY

f. ZIP CODE
40578-1890

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.

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.

9. ACCOUNTING AND APPROPRIATION DATA
- 7010 - 1750MA - 2010 - - 1MSP - - 000007 - 0000 - - 510000 - - - 26960 - 6100 - 0600 -

10. REQUISITIONING OFFICE
U.S. MERCHANT MARINE ACADEMY

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
 a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED g. SERVICE-DISABLED VETERAN-OWNED
 d. WOMEN-OWNED e. HUBZone f. EMERGING SMALL BUSINESS

12. F.O.B. POINT
Destination

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/22/2010	16. DISCOUNT TERMS
a. INSPECTION USMMA, Kings Point, NY 11024	b. ACCEPTANCE USMMA, Kings Point, NY 11024			

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. (Conf. 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		\$22,512.00
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		

22. UNITED STATES OF AMERICA BY (Signature) *Max Diah*

23. NAME (Typed) Max Diah
TITLE: CONTRACTING/ORDERING OFFICER

Contract Level Funding Summary	Document Number	Title	Page
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DTMA5F10236

Mattress

4 of 4

- 7010 - 1750MA - 2010 - - 1MSP - - 000007 - 0000 - - 510000 - - - 26960 - 6100 - 0600 -
\$22,512.00

Reference Requisition: ADSV10-104

Total Funding: \$22,512.00