

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF <b>3</b>
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SP0100-02-D-CA88		2. DELIVERY ORDER/CALL NO. 0100	3. DATE OF ORDER/CALL (YYYYMMDD) 20040910	4. REQUISITION/PURCH REQUEST NO 0010705033	5. PRIORITY DO-C9
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Ann Reiter 215-737-3250			7. ADMINISTERED BY (IF OTHER THAN 6) CODE DCMA MARYLAND 410 962 9800 217 E REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299 CRITICALITY: B		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
9. CONTRACTOR UNICOR / FEDERAL PRISON INDUSTRIES 320 FIRST ST. NW WASHINGTON DC 20534-0001 USA			10. DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) See Schedule	11. X IF BUSINESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED	12. DISCOUNT TERMS IAW Basic
			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15		
14. SHIP TO XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001			15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. EFT:T
16. TYPE OF ORDER	DELIVERY CALL <input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract.			
	PURCHASE	Reference your _____ furnish the following on items specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.			
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies: _____					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>BX: 97X4930 5CBX 001 2630 S33189</b>					
18. ITEM NO	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT
	Award Sent EDI, Do Not Duplicate Shipment  SEE SCHEDULE.  TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.				
22. UNIT PRICE	23. AMOUNT				
24. UNITED STATES OF AMERICA	BY: <i>Brian Connolly</i>	Brian Connolly Brian.Connolly@dla.mil 215-737-5680 CONTRACTING/ORDERING OFFICER		25. TOTAL <b>\$4462500.00</b>	26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			28. SHIP. NO.	29. D.O. VOUCHER NO	30. INITIALS
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER	
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			35. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY (PRINT)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

## SCHEDULE

**TROUSER, ARMY, COMBAT UNIFORM UNIT: PR UNIT PRICE: \$29.75000 TOTAL VALUE: \$4462500.00**

CLIN	NSN	SIZE	DEST	TOTAL	10MAR05	09APR05	09MAY05
0001	8415015198277	X-SMALL		750	270	240	240
	PRIORITY: DO-C9	X-SHORT	PARCEL:W25G1U FREIGHT:W25G1U				
0002	8415015198404	X-SMALL		1350	450	450	450
	PRIORITY: DO-C9	SHORT	PARCEL:W25G1U FREIGHT:W25G1U				
0003	8415015198410	X-SMALL		900	300	300	300
	PRIORITY: DO-C9	REGULAR	PARCEL:W25G1U FREIGHT:W25G1U				
0004	8415015198427	X-SMALL		300	300		
	PRIORITY: DO-C9	LONG	PARCEL:W25G1U FREIGHT:W25G1U				
0005	8415015198416	SMALL X-		2400	810	810	780
	PRIORITY: DO-C9	SHORT	PARCEL:W25G1U FREIGHT:W25G1U				
0006	8415015198414	SMALL SH		9750	3270	3240	3240
	PRIORITY: DO-C9	ORT	PARCEL:W25G1U FREIGHT:W25G1U				
0007	8415015198423	SMALL RE		12750	4260	4260	4230
	PRIORITY: DO-C9	GULAR	PARCEL:W25G1U FREIGHT:W25G1U				
0008	8415015198418	SMALL LO		3750	1260	1260	1230
	PRIORITY: DO-C9	NG	PARCEL:W25G1U FREIGHT:W25G1U				
0009	8415015198419	SMALL X-		900	300	300	300
	PRIORITY: DO-C9	LONG	PARCEL:W25G1U FREIGHT:W25G1U				
0010	8415015198422	MEDIUM X		2250	750	750	750
	PRIORITY: DO-C9	-SHORT	PARCEL:W25G1U FREIGHT:W25G1U				
0011	8415015198426	MEDIUM S		17550	5850	5850	5850
	PRIORITY: DO-C9	HORT	PARCEL:W25G1U FREIGHT:W25G1U				
0012	8415015198429	MEDIUM R		39450	12690	13320	13440
	PRIORITY: DO-C9	EGULAR	PARCEL:W25G1U FREIGHT:W25G1U				
0013	8415015198430	MEDIUM L		14100	4710	4710	4680
	PRIORITY: DO-C9	ONG	PARCEL:W25G1U FREIGHT:W25G1U				

0014	8415015198431	MEDIUM X	1650	570	540	540
	PRIORITY: DO-C9	-LONG				
		PARCEL:W25G1U				
		FREIGHT:W25G1U				
0015	8415015198432	LARGE SH	6750	2250	2250	2250
	PRIORITY: DO-C9	ORT				
		PARCEL:W25G1U				
		FREIGHT:W25G1U				
0016	8415015198435	LARGE RE	17850	5970	5940	5940
	PRIORITY: DO-C9	GULAR				
		PARCEL:W25G1U				
		FREIGHT:W25G1U				
0017	8415015198434	LARGE LO	8400	2820	2790	2790
	PRIORITY: DO-C9	NG				
		PARCEL:W25G1U				
		FREIGHT:W25G1U				
0018	8415015198436	LARGE X-	1800	600	600	600
	PRIORITY: DO-C9	LONG				
		PARCEL:W25G1U				
		FREIGHT:W25G1U				
0019	8415015198444	X-LARGE	750	270	240	240
	PRIORITY: DO-C9	SHORT				
		PARCEL:W25G1U				
		FREIGHT:W25G1U				
0020	8415015198445	X-LARGE	3750	1260	1260	1230
	PRIORITY: DO-C9	REGULAR				
		PARCEL:W25G1U				
		FREIGHT:W25G1U				
0021	8415015198446	X-LARGE	2700	900	900	900
	PRIORITY: DO-C9	LONG				
		PARCEL:W25G1U				
		FREIGHT:W25G1U				
0022	8415015198447	XX-LARGE	150	150		
	PRIORITY: DO-C9	REGULAR				
		PARCEL:W25G1U				
		FREIGHT:W25G1U				
		<b>TOTAL</b>	<b>150000</b>	50010	50010	49980

DESTINATION: W25G1U XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001  
USA

W25G1U XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070  
USA

**DELIVERIES:**

50010 PR TO BE DELIVERED ON OR BEFORE 10MAR05

50010 PR ADDITIONAL TO BE DELIVERED ON OR BEFORE 09APR05

49980 PR ADDITIONAL TO BE DELIVERED ON OR BEFORE 09MAY05

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