

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-04RL14540/078

PAGE OF
2 4

NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>FOB: Destination Period of Performance: 11/01/2003 to 10/31/2013</p> <p>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>REGULATED AND NON REGULATED LAUNDRY SERVICES Line item value is: \$2,126,000.00 Incrementally Funded Amount: \$2,126,000.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2012 Allottee: 34 Report Entity: 421301 Object Class: 25200 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0420773 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2012 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110849 Project: 0001525 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2012 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110832 Project: 0001526 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Unitech Laundry Services for WRPS FY 12 Fund: 01250 Appr Year: 2012 Allottee: 34 Report Entity: 421301 Object Class: 25200 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0420773 Funded: \$0.00</p> <p>Accounting Info: Unitech Laundry Services for WRPS FY 12 Fund: 01250 Appr Year: 2012 Allottee: 34 Report Entity: 421301 Object Class: 25200 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0420773 Funded: \$0.00</p> <p>Accounting Info: Fund: 00911 Appr Year: 2012 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1721310 Project: 0000000 WFO: 0425130 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2012 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110849 Project: 0001525 WFO: 0000000 Local Use: 0000000 Continued ...</p>				2,126,000.00

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