**Unit Identification Marker (UIM)**

**Two ordering Options**

Should you need further assistance, please contact Susan Krantz, Susan.Krantz@dla.mil

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1. **Order from:**
   
   J&S Finishing Inc.
   
   443 62nd Street
   
   West New York, NJ 0709

   Use DD Form 1155 or any authorized ordering forms
   Please submit completed requisition to UnitIdentificationMarkers@gmail.com
   For assistance with your order and payment call: (201) 854-0338

   **USE OF IMPAC CARD AUTHORIZED**
   - Each order shall contain the following information:
     1. Date of order
     2. Contract number: SP0100-03-D-4099
     3. Accounting and appropriation data
     4. Item description
     5. Quantity ordered (minimum quantity per order: 50 and a +/-5% variation in quantity must be considered)
     6. Destination
     7. Pricing is dependent on quantity and will be provided on a J&S Finishing quote
     8. Delivery, invoice, and payment provisions to the extent not covered by the basic contract
   - Authorized short title (Per SNDL Parts 1 and 2 OPNAV P09B2-105 7).

2. **Order from NEXCOM:**

   Minimum quantity per UIM is 325 and increments of 325.
   Production time is 8-10 weeks.
   Credit Card is accepted for payment.

   To obtain a quote, then order, please send an email to:
   USC.GOVT@NEXWEB.org

   Please include the following:
   1. Command UIC
   2. Shipping address
   3. POC
   4. Phone number