



**DEPARTMENT OF THE ARMY
 UNITED STATES ARMY TANK - AUTOMOTIVE AND ARMAMENTS COMMAND
 1 ROCK ISLAND ARSENAL
 ROCK ISLAND, IL 61299-7630**

REPLY TO
 ATTENTION OF:

Chemical Contracting Team

August 27, 2003

Hunter Manufacturing Company
 30525 Aurora Road
 Solon, Ohio 44139-2795

Gentlemen:

The United States of America, acting through the Contracting Officer, hereby places a delivery order against contract DAAE20-00-D-0030.

A contract delivery order number DAAE20-00-D-0030/0015 in the usual form is being prepared and will be forwarded to you in the near future.

The delivery order is for the following:

CLIN	ITEM	NSN	QTY	UNIT PRICE	DEL DATE
0002AA	M98 200 CFM	4240-01-369-6533	300	\$802.00	04 Mar 04
	Gas Particulate Filter		204		05 Apr 04

Total contract price \$404,208.00

SHIP TO LOCATION FOB ORIGIN	DOCUMENT NUMBER	SIG CD
W22PVJ XU General Supply Storage Point Blue Grass Army Depot 2091 Kingston Hwy4 Richmond, KY 40475-5000	W58HZ13237A432	J

PRON	ACCOUNTING CLASSIFICATION	TOTAL AMOUNT
S63ZK437SB	AMS Code 070011 97 X4930 AC61 6N 26FB S19130	\$404,208.00

Point of contact is TACOM-RI, ATTN: AMSTA-AQ-ARCC/Elaine Rose, Rock Island, IL 61299-7630, (309) 782-4999.

Sincerely,

Joyce L. Klein
 Joyce L. Klein
 Contracting Officer

Attachment DDI