



REPLY TO
ATTENTION OF:

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

Chemical Contracting Team

25 September 2001

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

Gentlemen:

The United States of America, acting through the Contracting Officer, hereby places a delivery order against contract DAAE20-99-D-0002.

A contract delivery order number DAAE20-99-D-0002 D0 0005 in the usual form is being prepared and will be forwarded to you in the near future.

This delivery order is for the following:

CLIN	ITEM	NSN	QUANTITY	UNIT PRICE	DELIVERY DATES
0002AA	M24 Particulate Filter	4240-00-802-5169	55 each	\$248.00	21DEC2001

Total Delivery Order price \$13,640.00

SHIP TO LOCATION	FOB DESTINATION	DOCUMENT NUMBER	SIG CD
W22PVJ XU General Supply Storage Point Blue Grass Army Depot 2091 Kingston Hwy Richmond, KY 40475-5000		W58HZ11264A451	J

Certified funds for the above requirement is as follows:

CLIN	Pron	Accounting Class	AMS Cd	Total Amount
0002AA	S61ZH407SB	97 X4930 AC61 6N 26FB S19130	070011	\$ 13,640.00

If you have any questions please contact Elaine Rose, (309) 782-4999.

Sincerely,

Joyce L. Klein
Joyce L. Klein
Contracting Officer

CF: DCMC, Cleveland