

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-00-D-0030	<b>2. Delivery Order/Call No.</b>  0010	<b>3. Date Of Order/Call (YYYYMMDD)</b>  2002SEP28	<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE
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**5. Priority**  
  
DOA5

<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCC MISSY WITT (309)782-3743 ROCK ISLAND IL 61299-7630  EMAIL: WITTM@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMA CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAHN OH 44108-1068	<b>Code</b>	S3603A
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**8. Delivery FOB**

Destination  
 Other

(See Schedule if other)

<b>9. Contractor</b>  HUNTER MFG CO 30525 AURORA ROAD Name and Address: SOLON OH 44139-2795  TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b>	92878	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>12. Discount Terms</b>	
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**11. X If Business Is**

Small  
 Small Disadvantaged  
 Woman-Owned

**13. Mail Invoices To the Address in Block** See Block 15

<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041  Payment will be made by Electronic Funds Transfer	<b>Code</b>	SC1018	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	<b>Purchase</b>		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms 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)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE					
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. United States Of America  / SIGNED/ By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051 Contracting/Ordering Officer	25. Total	\$259,584.00
		29. Differences	

26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For
36. I certify this account is correct and proper for payment  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		34. Check Number
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			35. Bill Of Lading No.

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-00-D-0030/0010

MOD/AMD

**Name of Offeror or Contractor:** HUNTER MFG CO

## SUPPLEMENTAL INFORMATION

THIS FORMALIZES THE LETTER CONTRACT AWARD OF DELIVERY ORDER 0010 AS EXECUTED ON SEPTEMBER 28, 2002 FOR THE FOLLOWING:

CLIN	ITEM	NSN	QTY
0001AA	M48A1 FILTER	4240-01-363-1311	338

A COPY OF THE LETTER CONTRACT IS INCLUDED AS ATTACHMENT 001.

DELIVERY WILL BE FOB ORIGIN AS SHOWN IN SECTION B.

THIS AWARD IS PROCESSED AGAINST ORDERING PERIOD 3, FOR A UNIT PRICE OF \$768.00 EACH, FOR A CONTRACT TOTAL OF \$259,584.00.

ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT DAAE20-00-D-0030 APPLY.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0030/0010 MOD/AMD

Name of Offeror or Contractor: HUNTER MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	338	EA	\$ 768.00000	\$ 259,584.00
	NSN: 4240-01-363-1311 NOUN: M48A1 GAS-PARTICULATE FILTER FSCM: 81361 PART NR: 5-19-7435 SECURITY CLASS: Unclassified PRON: S62ZT393SB PRON AMD: 01 ACRN: AA AMS CD: 070031				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W58HZ12288A431 W22PVJ J 2				
	<u>PROJ CD BRK BLK PT</u>				
	MTH				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 215 30-JUL-2003				
	002 123 30-AUG-2003				
	FOB POINT: Origin				
	<u>SHIP TO: PARCEL POST ADDRESS</u>				
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-00-D-0030/0010				

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**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-00-D-0030/0010

**MOD/AMD**

**Name of Offeror or Contractor:** HUNTER MFG CO

CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0001AA	S62ZT393SB	AA 2	97	X4930AC61 6N	26FB S19130	W13G07	\$	259,584.00
	070031							
						TOTAL	\$	259,584.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>	
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97 X4930AC61 6N	26FB S19130	W13G07	\$ 259,584.00
				TOTAL	\$ 259,584.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-00-D-0030/0010

**MOD/AMD**

**Name of Offeror or Contractor:** HUNTER MFG CO

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	LETTER CONTRACT	28-SEP-2002	1PG	