

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-00-D-0030				2. DELIVERY ORDER/CALL NO. 0019		3. DATE OF ORDER/CALL (YYYYMMDD) 2003OCT23		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5					
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-AQ-ARCC ELAINE ROSE (309)782-4999 ROCK ISLAND IL 61299-7630 EMAIL: ROSEE@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (if other than 6) DCMA CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAH L OH 44108-1068				CODE S3603A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR HUNTER MANUFACTURING COMPANY 30525 AURORA RD. NAME AND ADDRESS SOLON, OH. 44139-2795			CODE 92878		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED					
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041				
16. TYPE OF ORDER DELIVERY/ CALL PURCHASE			X		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Payment will be made by Electronic Funds Transfer 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)			
X 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 KIND OF CONTRACT: Supply Contracts and Priced Orders				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT				
* 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 JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL		\$2,445,204.00		26. DIFFERENCES			
27a. 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															
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS					
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR					
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.					
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.	

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-00-D-0030/0019**MOD/AMD****Name of Offeror or Contractor:** HUNTER MANUFACTURING COMPANY

## SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS UNDER THE TERMS AND CONDITIONS OF DAAE20-00-D-0030.

REQUIREMENTS FOR 490 ARE FROM ORDERING PERIOD 4 AND REQUIREMENTS FOR THE REMAINING 1952 ARE FROM ORDERING PERIOD 5.

2. AWARD IS FOR THE FOLLOWING:

0002AA: 200 CFM FILTER, NSN: 4240-01-369-6533 1857 EACH

0003AA: HSFC NSN: 4240-01-366-6243 585 EACH

3. DELIVERY WILL BE F.O.B. ORIGIN AS SHOWN IN SECTION B.

4. THE TOTAL PRICE FOR THIS DELIVERY ORDER IS \$2,445,204.00

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0030/0019 MOD/AMD

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
0002	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 4240-01-369-6533 FSCM: 81361 PART NR: PL5-19-6722 SECURITY CLASS: Unclassified																																					
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>1857</p> <p>NOUN: M98 FILTER SET,GAS-PART                      PRON: S64ZK353SB PRON AMD: 01 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SPI P5-19-6722                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ13283A431</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>300</td> <td>30-SEP-2004</td> </tr> <tr> <td>002</td> <td>300</td> <td>29-OCT-2004</td> </tr> <tr> <td>003</td> <td>300</td> <td>30-NOV-2004</td> </tr> <tr> <td>004</td> <td>300</td> <td>30-DEC-2004</td> </tr> <tr> <td>005</td> <td>300</td> <td>31-JAN-2005</td> </tr> <tr> <td>006</td> <td>357</td> <td>28-FEB-2005</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W22PVJ) XU GENERAL SUPPLY STORAGE POINT                      BLUE GRASS ARMY DEPOT                      2091 KINGSTON HWY                      RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0030/0019</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ13283A431	W22PVJ	J		1	DEL REL CD	QUANTITY	DEL DATE	001	300	30-SEP-2004	002	300	29-OCT-2004	003	300	30-NOV-2004	004	300	30-DEC-2004	005	300	31-JAN-2005	006	357	28-FEB-2005	1857	EA	\$ 802.00000	\$ 1,489,314.00
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Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
0003	NSN: 4240-01-366-6243 FSCM: 81361 PART NR: 5-19-6868 SECURITY CLASS: Unclassified																																																							
0003AA	<p data-bbox="266 470 480 491"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="266 548 760 621">                         NOUN: HSFC HERMETICALLY SEALED FILT                          PRON: S64ZK364SB PRON AMD: 01 ACRN: AA                          AMS CD: 070011                     </p> <p data-bbox="266 680 634 806"> <u>Packaging and Marking</u>                          PACKAGING/PACKING/SPECIFICATIONS:                          SPI 5-19-6868                          LEVEL PRESERVATION: Military                          LEVEL PACKING: B                     </p> <p data-bbox="266 865 727 915"> <u>Inspection and Acceptance</u>                          INSPECTION: Origin ACCEPTANCE: Origin                     </p> <p data-bbox="266 974 850 1709"> <u>Deliveries or Performance</u>                          DOC SUPPL  <table border="1" data-bbox="266 1024 850 1075"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ13283A441</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="266 1079 850 1709"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>50</td><td>30-MAR-2004</td></tr> <tr><td>002</td><td>50</td><td>30-APR-2004</td></tr> <tr><td>003</td><td>50</td><td>28-MAY-2004</td></tr> <tr><td>004</td><td>50</td><td>20-JUN-2004</td></tr> <tr><td>005</td><td>50</td><td>30-JUL-2004</td></tr> <tr><td>006</td><td>50</td><td>31-AUG-2004</td></tr> <tr><td>007</td><td>50</td><td>30-SEP-2004</td></tr> <tr><td>008</td><td>50</td><td>29-OCT-2004</td></tr> <tr><td>009</td><td>50</td><td>30-NOV-2004</td></tr> <tr><td>010</td><td>50</td><td>31-DEC-2004</td></tr> <tr><td>011</td><td>50</td><td>31-JAN-2005</td></tr> <tr><td>012</td><td>35</td><td>28-FEB-2005</td></tr> </tbody> </table> <p data-bbox="266 1768 456 1789">FOB POINT: Origin</p> <p data-bbox="266 1818 781 1944"> <u>SHIP TO: PARCEL POST ADDRESS</u>                          (W22PVJ) XU GENERAL SUPPLY STORAGE POINT                          BLUE GRASS ARMY DEPOT                          2091 KINGSTON HWY                          RICHMOND KY 40475-5000                     </p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ13283A441	W22PVJ	J		1	DEL REL CD	QUANTITY	DEL DATE	001	50	30-MAR-2004	002	50	30-APR-2004	003	50	28-MAY-2004	004	50	20-JUN-2004	005	50	30-JUL-2004	006	50	31-AUG-2004	007	50	30-SEP-2004	008	50	29-OCT-2004	009	50	30-NOV-2004	010	50	31-DEC-2004	011	50	31-JAN-2005	012	35	28-FEB-2005	585	EA	\$ 1,634.00000	\$ 955,890.00
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**Page** 5 of 6

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	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0030/0019</p>				

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**PIIN/SIIN** DAAE20-00-D-0030/0019

**MOD/AMD**

**Name of Offeror or Contractor:** HUNTER MANUFACTURING COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0002AA	S64ZK353SB 070011	AA	2	97 X4930AC61 6N	26FB S19130	W13G07 \$	1,489,314.00	
0003AA	S64ZK364SB 070011	AA	2	97 X4930AC61 6N	26FB S19130	W13G07 \$	955,890.00	
TOTAL							\$	2,445,204.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	W13G07 \$ 2,445,204.00
TOTAL				\$ 2,445,204.00