

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE20-00-D-0030	<b>2. DELIVERY ORDER/CALL NO.</b> 0023	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2004OCT05	<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE	<b>5. PRIORITY</b> 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	<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
			SCD: C	PAS: NONE	ADP PT: HQ0337	

<b>9. CONTRACTOR</b> HUNTER MANUFACTURING COMPANY 30525 AURORA RD. 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>11. X IF BUSINESS IS</b> <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
					<b>12. DISCOUNT TERMS</b>	
					<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15	

<b>14. SHIP TO</b> SEE SCHEDULE	<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	<b>CODE</b>	HQ0337	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>
------------------------------------	-------------	--	---	-------------	--------	---

<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>		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)
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE
--

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  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.	<b>24. UNITED STATES OF AMERICA</b> JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051 BY: _____ CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b>	\$2,848,704.00
		<b>26. DIFFERENCES</b>	

**27a. QUANTITY IN COLUMN 20 HAS BEEN**  
 INSPECTED     RECEIVED     ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED \_\_\_\_\_

<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>c. DATE (YYYYMMDD)</b>	<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>
---	---------------------------	--

<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>	<b>30. INITIALS</b>
---	----------------------	-----------------------------	---------------------

<b>f. TELEPHONE NUMBER</b>	<b>g. E-MAIL ADDRESS</b>	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>32. PAID BY</b>	<b>33. AMOUNT VERIFIED CORRECT FOR</b>
----------------------------	--------------------------	--	--------------------	--

<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>34. CHECK NUMBER</b>
--	---	-------------------------

<b>a. DATE (YYYYMMDD)</b>	<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>	<b>35. BILL OF LADING NO.</b>
---------------------------	---	-------------------------------

<b>37. RECEIVED AT</b>	<b>38. RECEIVED BY (Print)</b>	<b>39. DATE RECEIVED (YYYYMMDD)</b>	<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>	<b>42. S/R VOUCHER NO.</b>
------------------------	--------------------------------	-------------------------------------	-----------------------------	-------------------------------	----------------------------

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-D-0030/0023**MOD/AMD****Name of Offeror or Contractor:** HUNTER MANUFACTURING COMPANY

## SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS FOR 3,552 EACH, M98 200 CFM GAS AND PARTICULATE FILTERS, NSN: 4240-01-369-6533.

DELIVERY WILL BE FOB ORIGIN AS SHOWN IN SECTION B.

THIS AWARD IS PROCESSED AGAINST ORDERING PERIOD 4, FOR A UNIT PRICE OF \$802.00 EACH, FOR A TOTAL OF \$2,848,704.00.

ALL OTHER TERMS AND CONDITIONS OF 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-0030/0023 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>NOUN: M98 FILTER SET , GAS-PART                      PRON: S64ZK501PC 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>W58HZ14225A431</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</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>400</td> <td>31-MAR-2005</td> </tr> <tr> <td>002</td> <td>600</td> <td>29-APR-2005</td> </tr> <tr> <td>003</td> <td>600</td> <td>31-MAY-2005</td> </tr> <tr> <td>004</td> <td>600</td> <td>30-JUN-2005</td> </tr> <tr> <td>005</td> <td>600</td> <td>29-JUL-2005</td> </tr> <tr> <td>006</td> <td>600</td> <td>31-AUG-2005</td> </tr> <tr> <td>007</td> <td>152</td> <td>30-SEP-2005</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT 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-0030/0023</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ14225A431	W22PVJ	J		2	DEL REL CD	QUANTITY	DEL DATE	001	400	31-MAR-2005	002	600	29-APR-2005	003	600	31-MAY-2005	004	600	30-JUN-2005	005	600	29-JUL-2005	006	600	31-AUG-2005	007	152	30-SEP-2005	3552	EA	\$ 802.00000	\$ 2,848,704.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																				
001	W58HZ14225A431	W22PVJ	J		2																																				
DEL REL CD	QUANTITY	DEL DATE																																							
001	400	31-MAR-2005																																							
002	600	29-APR-2005																																							
003	600	31-MAY-2005																																							
004	600	30-JUN-2005																																							
005	600	29-JUL-2005																																							
006	600	31-AUG-2005																																							
007	152	30-SEP-2005																																							

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0030/0023 **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	S64ZK501PC 070011	AA	2	97 X4930AC61 6D	26FB S19130	W13G07 \$	2,848,704.00
TOTAL							\$ 2,848,704.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC61 6D	26FB S19130	W13G07 \$ 2,848,704.00
TOTAL				\$ 2,848,704.00